North Carolina Housing Finance Agency
Request for Proposal #: 2026-10
Davis-Bacon Compliance Monitoring Services
Questions and Answers to Amendment
November 9, 2026

Reference	Vendor Question:
Amendment #1, Attachment B (u)(a) and (u)(d), Page 2	Term (u)(a) permits the use of an AI tool with Data when the tool is explicitly approved in writing by the Agency and operated within a secure Agency-controlled or approved environment. Please confirm that a vendor can identify in its proposal the AI tools it uses and the environments in which they operate, for the Agency's written approval under term (u)(a) and written authorization under term (u)(d), and that any approval granted at award will be recorded in the executed Contract.

NCHFA Response:
A Vendor may identify in its proposal each AI tool it proposes to use, along with the environment in which each tool would operate, for the Agency's consideration under Term (u)(a) and (u)(d). Identification in a proposal is a request for approval only and does not itself constitute approval.

Any AI tool or environment that the Agency approves in writing will be documented in the executed contract. Use of any AI tool or environment that is not identified in the proposal and approved in writing by the Agency, whether at award or later, requires separate written approval from the Agency before it is used with Data.

All other requirements of Term (u), including the prohibition on model training in (u)(b), the disclosure and accountability requirements in (u)(c), and the Agency's audit rights in (u)(e), apply to any approved tool.