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Sussex County

DELAWARE
sussexcountyde.gov

April 17, 2023

**RE: FINANCIAL AUDIT SERVICES
ADDENDUM NO. 1**

All Responding Firms:

Enclosed, please find Addendum No. 1 to the Request for Proposals package dated March 2023. The inclusion of an executed Addendum in the response package is mandatory for your response to be considered.

Please review the addendum and respond accordingly.

Sincerely,

Gina A. Jennings
Finance Director/COO

Enclosure

ADDENDUM NO.1
PLAN REVIEW CONSULTANT

The Bidder acknowledges receipt of the following Addendum:

- A.** Attached please find submitted questions and answers for your reference.

RESPECTFULLY ACKNOWLEDGED:

FIRM: _____

SIGNATURE: _____

TITLE: _____

DATE: _____

Note: This form must be executed and included in the information package.

Sussex County
Questions and Answers

1. Sussex County's website shows the closing date as Thursday April 20, 2023 3:00pm, and the RFP p 1 states Proposal Submission Deadline April 28, 2023 3:00pm EST. **The proposals are due April 28, 2023 at 3:00pm EST. The County's website has been updated.**
2. Please confirm that vendors may submit one document that encompasses both the Technical Proposal and Price Proposal as opposed to submitting separate Technical Proposal and Price Proposal documents. **One document for both.**
3. Does the County expect federal expenditures related to programs/assistance listings that either are either a) not included in the FY22 Schedule of Federal Expenditures or b) are included but were under the minimum threshold (\$750,000) in FY23? If so, preliminarily which programs/assistance listings? **At this time, we expect there will be three additional programs/assistance listings that will exceed the minimum threshold for FY23.**
 - a. **14.239 Home Investment Partnership**
 - b. **20.106 Airport Improvements Program**
 - c. **21.027 Coronavirus State and Local Fiscal Recovery Funds**