

## August 12, 2022 Newberry County Purchasing Department

## ADDENDUM ONE Request for Qualifications No.: 2022-8 Consulting Services for Grant Program Management and Administration

The following questions were presented and shall be incorporated as part of the solicitation.

- 1. Does the County have an expected term and renewal period for this engagement? Yes, annually.
- 2. Does the County plan to have subrecipients? No.
- 3. How many grants do you expect the consultant to manage over the 5-year term? As many as possible; however, it depends on the nature and amounts of funding
- 4. Do you have a goal of the amount of grant funding you would expect to be managed? Approximately, 3-5 million dollars
- 5. Do you plan to use your current systems to track and manage the needs assessment and grants, or would you anticipate using out grants management system? **Open to suggestions.**
- 6. How many meetings would you expect for us to attend on a monthly basis? Three to four per month, perhaps more during compliance reviews.
- 7. Would these meetings be in person or could they be virtual? Both could be acceptable
- 8. Does the County have a dedicated team to work with the firm? Yes

- 9. Should the services also include:
  - a. Documenting the current procedures designed to assess the controls over contract compliance? **Yes**
  - b. Providing an informal summary of recommendations for gaps between the compliance requirements and current procedures, as applicable? **Yes**
  - c. Assisting management with the documentation of the contractor vs. subrecipient evaluation? Yes, if applicable
- 10. Will the "Vendor Information Form" be included as part of the page count? No
- 11. Will the appendix be included as part of the page count? No
- 12. How many originals and copies are required? One original and three copies.

End of Addendum

Crystal Waldrop, CPPB

**Purchasing Director**