

- 1. RFP requests a formal audit completed within the last year. What submission is required if a formal audit has not been completed in the last year?
  - Submit your most recent audit if you are incorporated; if you are an LLC no audit is required.
- Insurance requirement for employee dishonesty insurance. Please provide more information about this specific insurance requirement.
   Typically, this is insurance covering an individual or a company-wide policy. We will negotiate this at the time of award.
- 3. The RFP states a .25 FTE. Is this the maximum FTE that can be proposed for this contract? Experience has shown that a quarter of a person's time is all that is necessary. You may propose additional time with justification and would be considered during the review process.
- 4. Are there any specific reporting requirements and formats the OSO must submit to the Administration and Board on Center activities other than on a quarterly basis?
  The Operator may want to track data on how many individuals have visited the Center monthly but it is not specifically required.
- 5. What hardware, software, or equipment is provided by the center?

  Office space is provided. No equipment, hardware, or software is provided by the Center