

DESC Youth Programs Consulting Services RFP Response to Questions

1) I have an online zoom program that will not need any supplies or building space, so what information is needed for insurance purposes?

Insurance requirements are detailed in Section III, ORGANIZATION QUALIFICATIONS of the RFP. If a contract is awarded as a result of this RFP, Applicants must be able to comply with insurance requirements, as necessary based on the nature of the particular contract.

2) I will need insurance for at least 1 week of in person training on site but not sure what to include in the insurance to stay in the guidelines?

See Response to Q1.

3) After being awarded how will funding be issued? check or direct deposit?

Reimbursement for services is provided by Check

4) How much funding per contract is given for a year-to-year program?

This information/data is not required for an applicant response to this RFP. Respondents are asked to provide a proposal based on your current fee structure and staff that you believe will be needed to fulfill requirements and scope of work described in the RFP.

5) How often is payment? every 2 weeks or once a month on a certain date?

Invoices received and approved for payment are processed on a Net30 basis.

6) If there is a issue with payment, who do we contact?

Payment inquiries may be submitted to the program lead managing contract. If awarded a contract, details will be specified.

7) Is there a monthly sign-in sheet or invoice that is needed to summit before payment?

Information will be provided to the awarded Contractor specifying requirements upon submission of an invoice needed for reimbursement of services, etc.

8) Will we need to go through this process again to renew our contract?

A public solicitation is not required for contract renewals.

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