

Franklin County Department of Job and Family Services Innovative Out-of-School Time Youth Programs RFP Bidders Conference Q&A

Pre-Bidder's Conference Q&A

1. **Question:** Is there a formula error in the Budget Template? Specifically, on the Direct Salaries and PR Costs tab, in column Q. The formula counts unemployment insurance costs (column I) twice. The duplicate cost appears only in Column Q, it does not appear in the Subtotal in cell O4.

Answer: This is an error - unemployment costs are being counted twice. A revised budget template was posted on the site.

Post Bidder's Conference Q&A

1. **Question:** Is lease expensive of transportation (bus) allow in the proposal?

Answer: FCDJFS will allow the use of a transportation company to transport youth. FCDJFS funds cannot be used to purchase a vehicle.

2. **Question:** We are currently under the traditional Out of School Time RFP that ends at the end of this summer. Will there be another RFP for traditional out-of-school time later in the summer after this RFP?

Answer: The Innovative Out of School Time Youth Programs RFP is for all after-school and summer camp programs

3. **Question:** If the agency is relatively new and has not yet had a financial audit does this make them ineligible to apply for the grant?

Answer: An agency without a financial audit is eligible to apply for the grant

4. **Question:** In past years there was a line on the Delinquent Personal Property Tax Affidavit for a notary signature - does this form need to be notarized in 2021?

Answer: The Delinquent Personal Property Tax Affidavit form has been corrected and is attached in the Revised Required Documents Packet.

Question: Is a 990 acceptable for organizations that do not complete a full financial audit?

Answer: FCDJFS will review consolidated financial statements if an audit statement is not available.

Question: If this is your first time submitting what is needed for a full financial audit?

Answer: Bidders should submit a copy of the audit statement completed for their organization. If an audit statement is not available bidders should submit a copy of their consolidated financial statements.