

## ADDENDUM “B”

### Request for Proposals for 2023 Randolph County High Impact Opioid Abatement Strategies

THIS ADDENDUM HEREBY CLARIFIES, MODIFIES, or RESPONDS to QUESTIONS received regarding the Request for Proposals for 2023 Randolph County High Impact Opioid Abatement Strategies issued on Friday, January 6, 2023. This Addendum is being issued to notify potential Vendors of changes, additions, or needed clarifications that are being made.

The following is questions that has been received by Randolph County and the County’s response:

1. **Question:** What is required of applicants with regard to the compliance audit as laid out in the RFP under the section Reporting and Reimbursement?

**Answer:** Section IX: Reporting and Reimbursement Item 1 on page 30 of the RFP describes awarded agencies’ compliance auditing requirements as laid out in G.S. 143C-6-22 and G.S. 143C-2-23. This information was provided so that applicants may review any existing Federal or State grants and understand that their type of audit may change if any new opioid award funding pushes them to another level. Note that there is a difference between a financial audit and a compliance (Yellow Book) audit. Applicants should consult with their independent auditor to determine the proper scope of the organization’s audit.

No actions regarding this information are required to be completed by applicants as a condition for applying at this time. This information was provided in the RFP to make applicants aware of their potential compliance auditing and reporting requirements. As technical assistance for selected applicants, further guidance regarding compliance auditing and reporting will be provided.

2. **Question:** What is required of applicants with regard to the financial audit as requested in the RFP and the Application?

**Answer:** Applicants are encouraged to provide, as an attached document, their organization’s latest audited financial statement, accompanied by a Management Letter, in order for the assessment team to conduct a thorough evaluation of all applications. The County understands that many small organizations may not have obtained a recent financial audit. Organizations that have not had to complete a financial audit are not required to do so as a condition for applying for this funding but should note in the application document or as an attachment the reason for not providing one. Please note that organizations

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unable to provide a current audited financial statement, even with sound reason, may be subject to more in-depth monitoring and reporting requirements upon selection for funding.

Applicants should note, too, that a financial audit will be required for each fiscal year their organization receives funding from this grant award. Since the intent is to fund opioid abatement programs for three years beginning July 1, the organization will need financial audits for each fiscal year that they receive funds. Depending on the organization’s fiscal year, the opioid settlement funding may be spread over four of those fiscal years.

While any fee would have to be prorated based on the proportion of opioid funds to total budget, applicants may include such a calculation of the cost of their yearly financial audit in their 5% indirect costs per year in their budget worksheet.