

RFB 2022-20 Questions & Answers

1. Is there an existing or approved ARPA plan in place? If Yes, please share the document or the location to obtain. **There is a committee that has been formed to review and allocate ARPA fund requests, but no other plan.**
2. Has the County performed community outreach? If there a need for additional outreach? **No, No PER ANGELA**
3. Do you have a portal in place to receive applications? **NO**
4. What Accounting Software is currently in place? **LOGICS**
5. The RFP Mentioned a pricing form on page 4, referring to the attachment, however, we could not locate the form in the back. Can you please provide this form? **Franklin County is not drafting our own pricing form to be completed, we are wanting each firm to submit their own along with a signature on the page to accompany the response to the RFP. On page 4 the only mention is “pricing form completed and signed” I apologize that this was confusing, but we are wanting a pricing form of the firm’s choice completed and signed to be a document that is submitted with the response to the RFP.**
6. Does the County have an ARPA budget or spending plan? **The County has formed a committee to review requests for funding and make recommendations to the Commission. The only budget is the funds remaining in the County’s allocation after expenditures for the Sheriff’s Office and whatever other minor expenses have been approved. There is a budget, but the spending plan has not been established at this time.**
7. Does the County have an estimate of how many recipients(families, businesses and nonprofits, special districts, broadband providers, and county employees) are anticipated? **No, the committee will review requests and make recommendations to the Commission.**
8. How many subrecipients does the County anticipate having? **Unknown at this time**
9. Is the County open to remote/virtual assistance or hybrid assistance (virtual and some in person) service from a service provider? **Yes**
10. How many County staff are dedicated to accounting/ finance/ grants administration? **The Treasurer’s office, Auditor’s office. (5 individuals)**
11. What accounting software and other software are used by the County for general accounting and grants administration/accounting? **LOGICS -Edmunds GOVTech**
12. Who at the County is the lead for this project and who is responsible for monitoring the contract? **Angela Gibson (Auditor), Debbie Aholt (Treasurer), and Tim Brinker (Commissioner).**
13. Does the County have written grant policies and procedures? **No**
14. Does the County have a budget for this ARPA contract? **A budget specifically for consultants has not been determined due to unknown total costs, however, funds are available.**

15. Has the fiscal year 2020 single audit been issued? **Yes**
16. Would you prefer that proposing firms quote you an hourly rate or fixed fee? **Both are preferred.**
17. Does the County anticipate claiming the \$10Million de minimis amount as lost revenue, or will a formal calculation be performed? **Yes, the County is claiming the \$10 million as lost revenue.**
18. Please describe the existing financial system-what is the platform and how does it accommodate grants currently? **Edmunds GOVTech- LOGICS**
19. Please describe estimated number of stakeholder groups the vendor should consider meeting within the strategic planning process. **One. The Committee appointed by the Commission includes the Commissioners, Auditor, Treasurer, and County Counselor.**
20. Should the vendor propose the costs for grant application software in its bid? **No**
21. How many subrecipients/ awardees/ grant programs do you anticipate? **Unknown at this time.**
22. How many monitoring reviews do you anticipate will be conducted? **Unknown at this time.**
23. How many types of awardees/grant/state programs are associated with this contract/ engagement? **No state programs. Unknown amount at this time.**
24. What is the budget for this project? **There is a budget, but no spending plan at this time.**
25. If we have unfilled positions, may we submit a job description for that particular position? **Yes**
26. In lieu of agency experience, would you accept personal experience from highly qualified experts on our team? **Yes**
27. How much of this engagement do you anticipate will be completed remotely? **Unknown, but conceivably a large part of it. (90% at least)**