



QUESTIONS

1. **At the bottom of page 9, *Section N, Subcontracting* the RFP states “sub-contracting is not permitted”. While our team would manage the entire engagement, our team works with a partner software development subcontractor for these types of engagements. Would FEC be open to reconsidering this restriction on subcontracting?**

If Proposer is going to use a subcontractor in the system development. The partner Information needs to be included in the proposal and must be approved by FEC.

2. **Pages 11 requires bidders to submit their most recent audit. We are a small business and do not currently have third-party auditors because of our size, structure, and the nature of our business (we are not a service provider). Would we be able to submit our most recent unaudited financial statements and balance sheet in lieu of the audit requirements?**

The proposer should submit all information & documents related to the status of the financial statement that they feel are relevant with their proposal.

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