

Questions for Amendment 1



Date: June 21, 2022
To: Request for Proposals Recipients
From: Patricia Drakeford/Compliance Officer
Santee Water Regional Transportation
Authority
Re: **A-133 Auditing Services**

1. What Fiscal year is the audit work for?

Answer: on page 4 of the proposal, it lists the fiscal year as July 1, 2022 - June 30, 2023 which is in error, it should be fiscal year July 1, 2021 - June 30, 2022.

Reminders:

A. Purpose of Solicitation:

To provide Annual A-133 auditing services for Santee Water Regional Transportation Authority (SWRTA).

B. This is a one year contract with the option to renew yearly for an additional four (4) years.

C. Disadvantaged Business Enterprises are encouraged to submit bids for this procurement and vendors/manufacturers are encouraged to procure goods and services from disadvantaged business enterprises. All participation of DBE's should be described in detail in bidder's proposals. If the prime vendor or any subcontractors are DBEs that are certified by the South Carolina Department of Transportation, documentation of such a certification must be included in the bid at the time of submission.

D. Although a DBE goal was not established with this project, SWRTA welcomes and encourages DBE participation.

E. Proposers should carefully review the Scope of Solicitation section and Section III – Scope of Work/Specifications and section IV included in the RFP package for a listing of proposal requirements.

F. All vendors must be registered in SAM.Gov in order to be considered for award of contract.

G. SWRTA is a tax exempt agency and certificates will be provided to the successful contractor.

H. Proposals are due by June 30,2022 at 2 PM.

I. Remember to check the FTA clauses in the project manual to be in compliance.

J. If proposals are mailed in, the address is stated in the RFP package and be sure it is delivered by 2:00pm on the date of the proposal deadline and if it doesn't make it by the 2:00pm deadline, it is considered nonresponsive.