

## ADDENDUM #1 Community Services Countywide Coordinated Entry & Diversion Services RFP # 7066-19

October 18, 2019

The attached addendum supersedes the original Information and Specifications regarding RFP # 7066-19 where it adds to, deletes from, clarifies or otherwise modifies. All other conditions and any previous addendums shall remain unchanged.

1. Question: There is \$177K set aside for CE/diversion client expenses and nothing and nothing for Navigation client expenses. Is this correct? It seems the funds should be more evenly divided.

ANSWER: Funding for CE/Diversion services and Navigation services are separate. Funding available for CE/Diversion is reflected on pages 13-14 Request for Proposals (RFP). Funding for Navigation services is reflection on page 17 of the RFP. The identified maximum amounts reflected are for direct financial expenditures.

2. Question: In Appendix A, it states that Diversion will occur after a CE assessment. This is contrary to other descriptions in the RFP. If Diversion happens before CE, how will the client data be collected?

ANSWER: A Coordinated Entry Diversion screen occurs first to determine the appropriateness of Diversion services. As a result, data is collected on all individuals presenting at CE. Thank you for correcting our error

3. Question: With the new residency requirements, we assume that most clients seeking services will be diverted. If this so, at the CE/Diversion staffing levels called for in the RFP, clients might have to wait hours or days for a CE assessment (assuming Diversion takes priority). Is this acceptable?

ANSWER: The applicant should address how they would best manage screening demand should there be a marked increase in individuals deemed eligible for diversion.

4. Question: If experience shows, due to volume, the need for more staffing at CE/diversion, could staffing be shifted from Navigation to CE/diversion activities?

ANSWER: Changes in budget amounts between Navigation and CE/Diversion will be reviewed and addressed by the funders in consultation with the contracted agencies as needed.

## Submittal Instructions:

Submittals are due at the Administrative Services Information Desk or email box (preferred) listed below, for time and date recording on or before **2:00 p.m. Mountain Time on October 25, 2019**.

Your response can be submitted in the following ways. <u>Please note that email</u> responses to this solicitation are preferred, but are limited to a maximum of 50MB capacity. NO ZIP FILES ALLOWED. Electronic Submittals must be received in the email box listed below. Submittals sent to any other box will NOT be forwarded or accepted. This email box is only accessed on the due date of your questions or proposals. Please use the Delivery Receipt option to verify receipt of your email. It is the sole responsibility of the proposer to ensure their documents are received before the deadline specified above. Boulder County does not accept responsibility under any circumstance for delayed or failed email or mailed submittals.

Email <u>purchasing@bouldercounty.org</u>; identified as RFP # 7066-19 in the subject line.

-OR-

US Mail One (1) unbound copy of your submittal, printed double-sided, 11 point, on at least 50% post-consumer, recycled paper must be submitted in a sealed envelope, clearly marked as RFP # 7066-19, to the Administrative Services Information Desk located at 1325 Pearl Street, Boulder, CO 80302.

All proposals must be received and time and date recorded at the Administrative Services Information Desk by the above due date and time. Sole responsibility rests with the Offeror to see that their bid is received on time at the stated location(s). Any bid received after due date and time will be returned to the bidder. No exceptions will be made.

The Board of County Commissioners reserve the right to reject any and all bids, to waive any informalities or irregularities therein, and to accept the bid that, in the opinion of the Board, is in the best interest of the Board and of the County of Boulder, State of Colorado.



## RECEIPT OF LETTER ACKNOWLEDGMENT

October 18, 2019

Dear Vendor:

This is an acknowledgment of receipt of Addendum #1 for RFP #7066-19, Countywide Coordinated Entry & Diversion Services.

In an effort to keep you informed, we would appreciate your acknowledgment of receipt of the preceding addendum. Please sign this acknowledgment and email it back to <u>purchasing@bouldercounty.org</u> as soon as possible. If you have any questions, or problems with transmittal, please call us at 303-441-3525.

Thank you for your cooperation in this matter. This information is time and date sensitive; an immediate response is requested.

Sincerely,

**Boulder County Purchasing** 

Signed by: _	C	Date:	

Name of Company\_\_\_\_\_

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