To: Potential Responders  
From: Governor’s Office of Storm Recovery  
Date: April 23, 2014  
Subject: Addendum 1 – CDBG-DR Integrity Monitoring and Compliance RFP

An addendum to this RFP has been updated to provide for the following changes:

**Cover page and section 1.3 RFP Timeline**

The deadline for proposal submission has been extended. The RFP Timeline has been updated to reflect changes.

<table>
<thead>
<tr>
<th>Target Date</th>
<th>Event</th>
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</thead>
<tbody>
<tr>
<td>April 11, 2014</td>
<td>Release of RFP</td>
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<tr>
<td>May 5, 2014</td>
<td>Last Day to Submit Questions – 5:00 p.m. (Eastern)</td>
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<tr>
<td>May 9, 2014</td>
<td>Issuance of Answers to Questions</td>
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<tr>
<td>May 16, 2014</td>
<td>Proposal Submission Deadline – 5:00 p.m. (Eastern)</td>
</tr>
<tr>
<td>May 23, 2014</td>
<td>Finalist Interviews (if applicable)</td>
</tr>
<tr>
<td>May 28, 2014</td>
<td>Target Date for Selection</td>
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**1.2 Diversity and Income Requirements**

This section has been revised to clarify M/WBE requirements and to include HUD Section 3 requirements.

**1.6 Scope of Services**

Clarification has been provided as to the manner in which GOSR will accept proposals for the scopes of services described in this section. GOSR will accept proposals from individual firms for any one component of the described scopes of services or for a combination of any one of the components of the described scopes of services.
2.1 RFP Coordinator

RFP Coordinator email address changed to GOSRProcurement@stormrecovery.ny.gov. All correspondence and questions regarding this RFP shall be sent to the GOSR Procurement email address only. Any correspondence or questions not sent to the above will not be answered.

4.2.1 Experience & Capacity (30 points)

Points revised to accommodate addition of section 4.2.5

4.2.5 Commitment to Complying with all Applicable Federal, State, and Local Regulations (10 points)

Section added to evaluate respondents on the basis of their commitment to complying with all applicable federal, state, and local regulations, including M/WBE and Section 3 income requirements.

5.2 Required Qualifications of Respondent

Revision of Part (a) regarding requirement for financial records.

5.3.7 Participation of M/WBEs and Equal Employment Opportunities

- Revision of paragraph 1 - clarification of M/WBE requirements
- Revision of Paragraph 6 - M/WBE contact information MWBE_EEOCreports@stormrecovery.ny.gov.

5.3.8 Section 3 of the Housing & Urban Development Act of 1968

Section addition to offer further clarification of Section 3 HUD act of 1968