

State of Delaware
Delaware Veterans Home
REHABILITATIVE SERVICES
Contract No. 16-DVH01
Questions & Answers

Emailed Question:

Page 6 of the RFP requests submission of "a copy of the company's most recent independent auditors report." Our firm has never had an independent audit completed. The timeline of the RFP likely will not allow us to have one completed by the due date for submission of proposals. Will this preclude us from being awarded the contract?

Answer: The bid will be accepted without a copy of the most recent auditor's report. Please state on Attachment 3 – Exceptions - that the bid does not include this document and state the reason why. If you are able to provide a signed and notarized letter from a CPA firm attesting to financial stability, this will be accepted also.