



**pennsylvania**  
DEPARTMENT OF HUMAN SERVICES

**SOLICITATION ADDENDUM**

Date: **February 18, 2022**  
Subject: **Family Support Programs**  
Solicitation Number: **RFA #01-22**  
Due Date/Time: **March 11, 2022, 12:00 PM**  
Addendum Number: **3**

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To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation “Addendum” as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

*List any and all changes:*

- Audit Clause C, included as part of Appendix M, is DELETED and REPLACED with Audit Clause A and Audit Clause B, attached.
- The Department received an additional question after the deadline for receipt of questions. In accordance with Section I-9 of the RFA, the Department has elected to provide the answer to all Applicants through this Addendum #3.

**Question:** “Can Audit Clause C be waived? Our organization has a single audit performed annually as required by the Uniform Guidance governing federal grants. We hope that would satisfy all annual audit requirements for our grants. “

**Response:** The Department will not waive any Audit Clause requirements; however, please note that the appropriate Audit Clauses for this solicitation are A or B, as may be applicable to the entity providing Family Support services.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

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