



**Vermont Agency of Commerce and
Community Development Department of
Economic Development**

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05620-0501

New England Regional Defense Supplier Network Readiness Facilitation RFP

ADDEDNUM 1

TO ALL BIDDERS OF RECORD:

This Addendum consists of 1 page(s).

Acknowledge receipt of this Addendum by entering its number and date on the Proposal Form. This Addendum forms a part of the Contract Documents and modifies them as follows:

Questions and Answers:

1. Within the Price Proposal, under #7 it says “Expenses incurred in relation to this project are not reimbursable”. My question (to clarify): if I incur federally allowed travel /mileage cost, rental (daily) expense for potential seminar/demo sites, IT/website subcontracts, software license expense, printing and supplies..... it would not be allowed under this RFP?
Projected expenses should be factored into the cost proposal as a budget line item. In this regard “non-reimbursement of expenses” refers to process and procedure than allowable costs. We don’t want receipts submitted to our finance division for reimbursement, we want them invoiced in accordance with the budget line item.
2. Under 3.1.3, up to what percentage will be retained?
If retainage is contemplated within the contract, it typically does not exceed 10% of contract amount.

END OF ADDENDUM #1