

SECTION 1: RFP TIMETABLE – REVISED

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| 01/27/2020 – 02/20/2020 | Auditing Services RFP information and Proposal are available on CSC website: www.cscpbcc.org/openprop |
| 02/07/2020 | Deadline for submission of questions regarding RFP. All questions must be submitted to bidsadmin@cscpbcc.org |
| 02/11/2020 | Final posting of questions and answers and/or clarification or addenda to RFP (if any) on CSC website www.cscpbcc.org/openprop |

Please review Q&A and any addenda prior to Bid submission as it may affect Proposal outcome
<https://www.cscpbcc.org/openprop>

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| 02/20/2020 | RESPONSE DEADLINE – All RFP Proposals are due by 2:00 PM Only Proposals submitted through the electronic online submission portal will be accepted. This portal will not allow Proposals to be submitted after 2 PM. Proposals will <u>not</u> be accepted via any other submission or delivery method. |
| 02/20/2020 | Proposal(s) opened publicly beginning at 2:30 PM |
| 02/20/2020 | Stage 1: CSC technical review of Proposal(s); verifies required documentation submitted |
| 02/21/2020-03/10/2020 | Stage 2A: CSC conducts due diligence and review of written Proposal(s) |
| 04/21/2020 | Notification by email to Proposer(s) selected for interviews, if needed, and list of those selected for interviews posted on CSC website: www.cscpbcc.org/funding-results |
| 05/14/2020 | Stage 2B: Virtual Interviews, if needed, are conducted with Proposer(s) selected through Stage 2A review process |
| 05/28/2020 | Recommendation(s) submitted to the Council for approval |
| 05/29/2020 | Notification by email to Proposer selected/not selected for further contract discussions and list the selected Proposer for further contract discussions posted on CSC website: www.cscpbcc.org/funding-results |
| 06/01/2020-06/19/2020 | Stage 3: CSC negotiates contract with Proposer selected through Stage 2B interview process |
| 06/19/2020 | Notice of Intent to award contract posted on CSC website: www.cscpbcc.org/funding-results |
| 07/01/2020 | Contract Period Begins |

CSC reserves the right to adjust the timetable and any adjustments will be made available on the CSC website.