

RFQ – 2020 Performance Audit and Related Services (Q&A) #1

1. With respect to the potential changes to Powerball and Lucky for Life, does the NCEL have dates by which they would prefer the required analyses be completed? **Yes, we would like to have this part of the performance audit completed first, with perhaps a separate report. We would desire this part to be completed by the end of the calendar year to mid-January 2021**
2. The RFQ mentions several key aspects “such as retailers, players, advertising, marketing and promotions, administrative policy and systems, and any other areas to be identified by the Potential Contractor” as areas it desires the Potential Contractor to review and analyze. Are we correct that the NCEL desires a significant subset, but not necessarily all of these areas be included in the proposed scope of work? **You are correct**
3. All employees who will be assigned to this project need to submit the Attachment C Acknowledgement and Authorization for Background Check. Are we correct that Attachment B is submitted only for the company submitting the proposal? **Yes**