1. As a tax exempt organization conducting business with a state agency, no sales or any other New York taxes would apply to the contract. With that in mind, would the STD-220 forms be required in the submission?

<u>Response to Question 1</u>: If your entity is defined as an individual, partnership, limited liability company, society, association, joint stock company or corporation these forms are required. If your entity is defined as a public corporation or an education corporation these forms are not required. Additionally, only entities who have earned over \$300K in sales within NYS during the previous 12 months are required to submit these forms. Additional information can be found at;

https://www.tax.ny.gov/pubs\_and\_bulls/tg\_bulletins/st/section\_5a.htm

Regarding MWBE Goals and Compliance Reports, we are a Direct Support Organization wholly owned by the second and as such, governed by the laws of the State of .
Legally, we would not be able to agree to or abide by the requirements described. Can this requirement be removed from the RFP, or can we receive the waiver described in Exhibit B, V?

<u>Response to Question 2</u>: This requirement cannot be removed from the RFP. Vendors may apply for a waiver from these requirements at time of award if applicable.

3. Regarding Workers Compensation Coverage, in past dealings with DCJS, we have obtained a waiver due to our non-profit status and association with Will that still apply to any services provided under this contract?

<u>Response to Question 3</u>: A waiver is not available for these purposes however, vendors may complete a Certificate of Attestation of Exemption from NYS Workers Compensation and/or Disability Coverage for these purposes if applicable.