

ADDENDUM # 005

Solicitation Number: ITN #15-FDC-110

Solicitation Title: Comprehensive Healthcare Services- Institutional Dental Care for Inmates

Opening Date/Time: July 21, 2016 at 3:00 p.m. (Eastern Time)

Addendum Number: Five (5)

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes

Please be advised that the changes below are applicable to the original specifications of the above referenced solicitation. Added or new language to the ITN is highlighted in **yellow** below, while language that is deleted is stricken through below.

This Addendum includes the Department's answers to the second round of written questions received.

This Addendum also includes the following revisions:

Change No. 1:

A change to Section 4.7(g) correcting the performance bond amount.

3.1 Pass/Fail Mandatory Responsiveness Requirements

The Department shall reject any and all Replies that do not meet the Pass/Fail criteria defined below.

- g) Respondent must be able to demonstrate their ability to meet the performance bond requirements. Prior to execution of prospective contract, Respondent will deliver to the Department a performance bond or irrevocable letter of credit in the amount equal to the lesser of ~~\$15 million~~ **\$2 million** dollars or the average annual price of the Contract (averaged from the initial five year Contract term pricing). The bond or letter of credit will be used to guarantee at least satisfactory performance by Respondent throughout the term of the Contract (including renewal years).

Change No. 2:

A change to replace Attachment III, in its entirety.

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
1	<p>Pg. 17, Section 2.8: Resources; Solicitation Exhibits</p> <p>a. Dental Inventory List – Operatories, Oral X-Ray Machines, Panorex</p> <p>i. Please verify if the “Gulf Main Unit” operatory is located within the Gulf C.I. or the Gulf Annex.</p> <p>ii. Please provide the date in which this document was created.</p> <p>b. FDC Institutions and Associated Satellite Facilities</p> <p>i. Please provide the Institution location where inmates from the Gadsden Re-Entry Center receive dental care.</p> <p>ii. Please provide the Institution location where inmates from the Baker Re-Entry Center receive dental care.</p> <p>iii. Please provide the Institution location where inmates from the Everglades Re-Entry Center receive dental care.</p> <p>iv. Please provide the Institution location where inmates from the Sumter Annex receive dental care.</p>	<p>Please see the below responses:</p> <p>a) i. The "Gulf Main Unit" is located within Gulf CI. Both Gulf Main Unit and Gulf Annex are within Gulf CI. ii. The document referenced was created 3/30/2016.</p> <p>b) i. Liberty CI ii. Baker CI iii. Everglades CI iv. Sumter CI</p>

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
2	Pg.23, Section 3.4.1.2: Will the current computers in the dental clinics remain if there is a change in Contractors or will the new Contractor need to replace and provide all new computers? a. If new Contractor needs to replace computers; how many and in which dental clinics? b. If computers will remain, how many and in which clinics. Will all be fully functional at the commencement of new contract?	The current computers in the dental clinics will remain in the dental clinics, whether or not there is a transition to a new Contractor. a) Vendors should plan on replacing approximately 50% of the computers located in the dental clinics during the life of any Contract resulting from this ITN. b) Currently, there are approximately two (2) computers in each small dental clinic, which comprise about 20% of the clinics. Regular-size clinics have three (3)-four (4) computers each. CFRC Main, SFRC Main, NWFRC Annex, Lowell Annex, and FWRC have approximately five (5) computers per site. RMC Main has approximately 10 computers.
3	PGM-048: Will all current dental and office equipment remain in dental clinics if there is a change in Contractors?	Yes, please see the answer to Question #11 in Addendum 004 of this ITN.
4	Will the current dental staff providing services at the FDC dental clinics need to go through New Employee Orientation with a change in Contractors?	No, employees who have already taken New Employee Orientation will not be required to go through orientation again.

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
5	DC4-654G: Dental Personnel Orientation Process Checklist: Sec D: a. Mercury Spill Kit: i. Is there one kit per dental clinic? How many per clinic? ii. Is Contractor responsible for the cost associated with the mercury spill kit? iii. Will kit remain at dental clinic if change in Contractors? iv. What does the mercury spill kit include? b. Oxygen Tank: i. Is the Contractor responsible for maintenance and the re-filling of the oxygen tanks? c. Emergency Drug Kit: i. Is there one per dental clinic? How many per clinic? ii. Is Contractor responsible for the cost associated with the emergency drug kit? iii. Will kit remain at dental clinic if change in Contractors? iv. What does the emergency drug kit include?	Please see the below responses: a) i. There is one (1) mercury spill kit per dental clinic. ii. Yes, the Dental Services Contractor is responsible. iii. Yes, the kit will remain with each clinic. iv. These are purchased as pre-made kits though dental supply companies and typically include: some type of Mercury absorbent material, mercury magnet, sponge, safety goggles, and nitrile gloves. b) i. Yes, the Dental Services Contractor is responsible for the maintenance and re-filling of oxygen tanks. c) i. There is one (1) emergency drug kit per dental clinic. ii. Yes, the Dental Services Contractor is responsible. iii. Yes, the kit will remain with each clinic. iv. Emergency Kit Equipment/Medications required is listed in HSB 15.04.13 Supplement A Section E.
6	Flammable Cabinets: Is the State responsible for providing flammable cabinets in each dental clinic? If not, is the Contactor responsible? Will any flammable cabinets remain in the dental clinics if there is a change in Contactors?	The State is responsible for providing these cabinets and they will remain in the dental clinics whether or not there is a change in Contractor.

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
7	<p>HSB.15.04.13: Supplement H: General Information: a. Section H - DEA: Dentists are not require to have DEA. Please describe process in the event a dentist needs to prescribe medication requiring a DEA. b. Section J: Inmate Dental Orientation/Group Oral Hygiene Training: If an inmate receives the Inmate Dental Orientation at the Reception Center, does the inmate need to receive another Inmate Dental Orientation at the parent institution and/or each time the inmate is transferred to a different parent institution?</p>	<p>Please see the below responses: a) Correct, dentists are not required to have a DEA. However, if dentists are prescribing medications that require a DEA, the Contractor will be required to provide it. b) An inmate is to receive a Health Services Orientation, including Dental, each time they are transferred to a different institution.</p>
8	<p>Pg. 60, Section 3.10.1: VPN connectivity \$8.00 fee: Is this monthly fee per computer or per dental staff?</p>	<p>This fee is per staff member assigned a login.</p>
9	<p>Pgs. 71-72, 100: Bonds-Pg. 71, Section 4.6 – Our professional experience indicates that dental costs typically range from 5 to 10% of medical costs for state departments of correction. a. Please explain why the Reply Bond required under this Dental Care ITN (\$2,000,000) is 40% of the Reply Bond required under FDC ITN #15-FDC-111 Comprehensive Healthcare Services – Institutional Medical Services for Inmates (\$5,000,000). b. Also, please explain why the Performance Bond required under this Dental Care ITN (\$15,000,000) is 50% of the Performance Bond required under FDC ITN #15-FDC-111 Comprehensive Healthcare Services – Institutional Medical Services for Inmates (\$30,000,000). It appears that the bonds required for dental services are excessive when</p>	<p>Please see the answer to Question #101 in Addendum 004 of this ITN.</p>

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
	compared with those required for comprehensive medical services.	
10	Pg. 73, Section 4.8: Submission of Replies: Will the State accept 10 USB sticks/drives, instead of 10 CD-ROM?	Yes, the Department will accept USB drives instead of CD-ROMs; however, the drives shall not be password protected and will not be provided back to the Vendor.
11	Pg. 112, Attachment III – Institutional Capacities a. Please confirm the POLK C.I, Max Capacity is 12,083. If this is a typo please provide an updated Attachment III with the correction.	The maximum capacity at Polk CI is 1,208. Please see the updated Attachment III, revised in this Addendum.
12	RMC Mobile Surgery Center a. What is the current staffing of the Mobile Surgery Center? b. Who is currently responsible for the staffing? c. If the Mobile Surgery Center is included as part of this ITN#15-FDC-110 please provide the following: i. Number of dental operatories/chairs. ii. Number of X-ray machines 1. Intraoral? Are they digitally compatible? 2. Panorex? Are they digitally compatible? iii. Type of dental procedures and dental care provided at the RMC Mobile Surgery Center. d. Who is responsible for dental equipment, repairs and supplies used for dental procedures provided in the Mobile Surgery Center? e. Who is responsible for scheduling inmates for procedures provided in the Mobile Surgery Center?	Please see the below responses: a) All staff at the Mobile Surgery Center are provided by the Medical Services CHCC and are not relevant to this ITN, except for the Oral Surgeon. b) See answer to part A above. c) i. There are currently no dental operatories. ii. There are currently no x-ray machines provided by the Dental Services Contractor at the Mobile Surgery Center. 1. N/A 2. N/A iii. Typically procedures completed at the RMC Mobile Surgery Center include Fracture Reductions, Full Mouth Extractions, Bone Plate Removal, Difficult Third Molar Extractions, Biopsies, and Osseous Debridement. d) There is currently no dental equipment at the Mobile Surgery Center. e) The Mobile Surgery Center schedules all surgeries.

Responses to 2nd Round of Written Questions
 FDC ITN-15-110
 Comprehensive Health Care Services-Dental Services

Question Number	Question	Answer
13	Pg. 25, PGM-009: Background Screenings; Will incumbent dental staff need to go through the background screening process if there is a change in Contractors?	Current employees will not have to go through the background check again following transition.
14	With regard to calculation of capitated rate (Pages 15-17, and Attachment IV), is it FDOC's intent that replies from all vendors use the same inmate population? If so, what population number should be used?	Vendors have been provided the Average Daily Population for the last 24 months, as well as the maximum inmate capacity at each institution (Attachment III). These numbers should provide Respondents with an estimation of the potential inmate population to use when creating a price.
15	Please confirm that the amount of the Performance Bond, also known as the Performance Guarantee, is to be \$2,000,000. Your answer to question Number 102 does not address the apparent inconsistency between Pages 72 and 100 on this issue. Please advise.	Please see the updated Section 4.7, revised in this Addendum.
16	Page 16 – Please advise of the cost for “Monthly consultant pharmacist inspections”.	The Medical Services CHCC is responsible for the pharmacy permit for each institution and would therefore be responsible for the cost of the referenced inspections.
17	Page 16, The department will deduct approximately \$400,000 on an annual basis. This is a significant amount of money. Can you give us a more specific range or an exact number for budgetary purposes?	The Department recommends budgeting for \$400,000 annually to cover the cost of the Dental Services monitors.
18	Regarding the Reply Bond, pages 71 & 72 specify that either a bond or check should be submitted with our proposal to meet this requirement. Is an Irrevocable Letter of Credit, similar to that which may be used to satisfy the performance bond requirement, acceptable for this reply bond requirement?	As stated in Section 4.6 of the ITN, the Department will accept a Certified Check, Cashier's Check, or Reply Bond from a reliable surety company.

ATTACHMENT III- INSTITUTIONAL CAPACITIES

Location	Max Capacity	Total Population as of June, 30, 2015
101-APALACHEE WEST UNIT	819	803
102-APALACHEE EAST UNIT	1,322	1,262
103-JEFFERSON C.I.	1,179	1,151
104-JACKSON C.I.	1,346	1,338
105-CALHOUN C.I.	1,354	1,257
106-CENTURY C.I.	1,345	1,287
107-HOLMES C.I.	1,185	1,119
108-WALTON C.I.	1,201	1,074
109-GULF C.I.	1,568	1,539
110-NWFRC MAIN UNIT.	1,303	1,287
113-FRANKLIN C.I.	1,346	1,288
115-OKALOOSA C.I.	894	899
118-WAKULLA C.I.	1,397	1,264
119-SANTA ROSA C.I.	1,614	1,560
120-LIBERTY C.I.	1,330	1,319
122-WAKULLA ANNEX	1,532	1,487
124-FRANKLIN CI WORK CAMP	432	393
125-NWFRC ANNEX.	1,415	1,322
127-SANTA ROSA WORK CAMP	432	319
135-SANTA ROSA ANNEX	1,478	1,396
139-QUINCY ANNEX	408	386
142-LIBERTY SOUTH UNIT	432	417
144-GADSDEN RE-ENTRY CENTER	432	392
150-GULF C.I.- ANNEX	1,398	1,395
160-GRACEVILLE WORK CAMP	288	260
161-OKALOOSA WORK CAMP	280	254
162-HOLMES WORK CAMP	328	310
163-PANAMA CITY C.R.C.	71	70
164-PENSACOLA C.R.C.	84	84
165-CALHOUN WORK CAMP	286	280
166-JACKSON WORK CAMP	285	264
167-CENTURY WORK CAMP	284	274
168-TALLAHASSEE C.R.C	121	114
170-GULF FORESTRY CAMP	293	269
172-WALTON WORK CAMP	288	286
173-WAKULLA WORK CAMP	431	426
177-BERRYDALE FRSTRY CMP	295	137

ATTACHMENT III- INSTITUTIONAL CAPACITIES

187-SHISA HOUSE WEST	32	29
201-COLUMBIA C.I.	1,427	1,354
205-FLORIDA STATE PRISON	1,460	1,353
206-FSP WEST UNIT	802	761
208-R.M.C.- WEST UNIT	1,148	943
209-R.M.C.- MAIN UNIT	1,503	1,275
211-CROSS CITY C.I.	1,022	971
213-UNION C.I.	2,172	1,952
214-PUTNAM C.I.	458	453
215-HAMILTON C.I.	1,177	1,151
216-MADISON C.I.	1,189	1,161
218-TAYLOR C.I.	1,301	1,274
221-R.M.C WORK CAMP	432	430
223-MAYO C.I. ANNEX	1,668	1,301
224-TAYLOR ANNEX	1,409	1,392
227-TAYLOR WORK CAMP	432	406
230-SUWANNEE C.I	1,499	1,269
231-SUWANNEE C.I. ANNEX	1,346	1,318
232-SUWANNEE WORK CAMP	432	413
240-GAINESVILLE W.C.	270	251
250-HAMILTON ANNEX	1,408	1,387
251-COLUMBIA ANNEX	1,566	1,522
252-BRIDGES OF LAKE CITY	156	152
255-LAWTEY C.I.	832	757
256-TTH OF DINSMORE	150	145
261-BAKER WORK CAMP	285	278
262-CROSS CITY WORK CAMP	280	280
265-MAYO WORK CAMP	328	318
267-BRIDGES OF JACKSONVI	140	137
268-UNION WORK CAMP	432	393
269-CROSS CITY EAST UNIT	432	370
271-BRIDGES OF SANTA FE	156	144
275-BAKER RE-ENTRY CENTR	432	392
278-SHISA HOUSE EAST	15	15
279-BAKER C.I.	1,165	1,144
280-LANCASTER W.C.	280	183
281-LANCASTER C.I.	592	530
282-TOMOKA C.I.	1,263	1,263
284-TOMOKA WORK CAMP	292	268
285-TOMOKA CRC-285	60	111
289-MADISON WORK CAMP	280	286

ATTACHMENT III- INSTITUTIONAL CAPACITIES

290-TOMOKA CRC-290	84	76
298-TOMOKA CRC-298	113	59
299-JACKSONVILLE BRIDGE	140	157
304-MARION C.I.	1,324	1,308
305-SUMTER ANNEX	175	59
307-SUMTER C.I.	1,377	1,207
308-SUMTER B.T.U.	112	36
312-LAKE C.I.	1,093	817
314-LOWELL C.I.	1,176	1,050
316-LOWELL WORK CAMP	394	326
320-CFRC-MAIN	1,659	1,014
321-CFRC-EAST	1,407	815
323-CFRC-SOUTH	150	111
336-HERNANDO C.I.	431	413
345-SUNCOAST C.R.C.(FEM)	165	157
347-BRIDGES OF COCOA	84	80
351-BRIDGES OF ORLANDO	152	147
352-ORLANDO BRIDGE	136	136
353-TTH OF KISSIMMEE	150	150
355-REENTRY CTR OF OCALA	100	100
361-ORLANDO C.R.C.	84	84
364-MARION WORK CAMP	280	279
365-SUMTER WORK CAMP	1,377	275
367-LOWELL ANNEX	1,500	1,419
368-FL.WOMENS RECPN.CTR	1,345	970
374-KISSIMMEE C.R.C.	156	151
381-TTH OF BARTOW	79	73
382-TTH OF TARPON SPRING	84	82
401-EVERGLADES C.I.	1,788	1,463
402-S.F.R.C.	1,315	1,028
403-S.F.R.C SOUTH UNIT	889	636
404-OKEECHOBEE C.I.	1,632	1,603
407-OKEECHOBEE WORK CAMP	444	406
411-BROWARD BRIDGE	172	167
412-BRADENTON BRIDGE	120	118
419-HOMESTEAD C.I.	668	663
420-MARTIN WORK CAMP	264	258
426-BIG PINE KEY R.P.	64	57
430-MARTIN C.I.	1,509	1,474
431-LOXAHATCHEE R.P.	92	89
441-EVERGLADES RE-ENTRY	432	406

ATTACHMENT III- INSTITUTIONAL CAPACITIES

444-FORT PIERCE C.R.C.	84	81
446-HOLLYWOOD C.R.C.	156	153
452-ATLANTIC C.R.C.	45	43
457-MIAMI NORTH C.R.C.	186	179
463-DADE C.I.	1,521	1,500
464-SAGO PALM RE-ENTRY C	384	345
467-BRIDGES OF POMPANO	100	93
469-W.PALM BEACH C.R.C.	150	146
473-OPA LOCKA C.R.C.	150	145
501-HARDEE C.I.	1,541	1,535
503-AVON PARK C.I.	956	940
504-AVON PARK WORK CAMP	512	489
510-CHARLOTTE C.I.	1,291	1,281
525-ARCADIA ROAD PRISON	96	94
544-FT. MYERS WORK CAMP	117	115
552-LARGO R.P.	76	74
554-PINELLAS C.R.C.	45	43
560-DESOTO WORK CAMP	288	284
562-POLK WORK CAMP	292	288
563-HARDEE WORK CAMP	1,541	287
564-DESOTO ANNEX	1,453	1,410
573-ZEPHYRHILLS C.I.	758	688
580-POLK C.I.	12,083 1,208	1,096
583-ST. PETE C.R.C.	150	139