## INVITATION TO NEGOTIATE (ITN)

## ADDENDUM #1

June 22, 2018

ITN Number: 10590

ITN Services: A forty (40) bed Residential Program for boys, appropriate for nonsecure residential

placement, between the ages of fourteen (14) and nineteen (19), with innovations in delinquency programming and treatment services. Basic Care and Custody of a residential program shall be provided in accordance with Florida Statutes, Florida Administrative Rules and Department policy to meet the minimum requirements, as described in Attachments A-1 of the ITN, and in keeping with A-3, References and Definitions, of the ITN. The proposed services shall also include funding for forty (40) filled slots for boys in need of Substance Abuse Treatment Overlay Services (SAOS), as described in

Attachment A-2 of the ITN.

UNSPSC Code: 93141507

Subject: This Addendum contains questions submitted by prospective providers and the

Department's answers, the addition of the Department Furnished Property Inventory, and

updates to the ITN language.

Deletions are indicated by "strikethrough" or reference. Additions, updates or replacements are indicated by underscore, reference or highlighting.

**REFERENCE:** Page 1, Transmittal Letter

**UPDATE:** PUR 1000(1) General Contract Conditions - Incorporated by Reference<sup>1</sup>

PUR 1001(1) General Instructions to Respondents - Incorporated by Reference<sup>1</sup>

Attachment A Statement of Services Sought

Attachment A-1 Minimum Requirements for Program Operations/Basic Care and

**Custody Services** 

Attachment A-2 Substance Abuse Treatment Overlay Services (SAOS)

Attachment A-3 References and Definitions

Attachment B General Instructions for the Preparation and Submission of Replies

Attachment C Special Conditions

Attachment D Evaluation of Past Performance for Residential Commitment

**Programs** 

Attachment E Reserved

Attachment F Selection Methodology and Evaluation Criteria

Attachment G Sample Contract<sup>2</sup>

Attachment H
Attachment I
Attachment J

NEW Budget April 2018<sup>2</sup> (Mandatory)
Supplier Qualifier Report Request<sup>2</sup>
Comparative Analysis Tool<sup>3</sup>

Attachment K Drug-Free Workplace Certification<sup>2</sup>

Attachment L Reserved Attachment M Reserved

Attachment N Notice of Intent to Submit a Reply (Non-Mandatory)<sup>3</sup>
Attachment O ITN Reply Cross Reference Table (**Mandatory**)

Attachment P Written Reply Evaluation Questions

Exhibit 1 Reserved Department Furnished Property Inventory<sup>3</sup>

Exhibit 2 Reserved

Exhibit 3 Delinquency Interventions and Treatment Sessions Table<sup>3</sup> Exhibit 4 Staffing Qualification and Educational Requirements Chart<sup>3</sup>

<sup>1</sup> Available at:

http://dms.myflorida.com/business\_operations/state\_purchasing/documents\_forms\_r eferences resources/purchasingforms

<sup>2</sup> Available at: <a href="http://www.dij.state.fl.us/partners/procurement-and-contract-">http://www.dij.state.fl.us/partners/procurement-and-contract-</a>

administration

<sup>&</sup>lt;sup>3</sup> Uploaded as a separate document from the ITN and posted on the Vendor Bid System.

## (Questions are presented in exact manner received)

Questions from Youth Opportunity Investments, LLC – Received 5/21/2018	
Question #1	Will all cameras and DVR's be replaced?
Answer #1	The condition of the existing system is being assessed. If it is considered in poor condition, the system will be replaced. If the system is in good condition, it will only be improved as needed, or left as-is.
Question #2	Does the department plan on doing work in the facility? If so, can you provide a scope of work?
Answer #2	Yes, the Department does plan on doing work in the facility. Please see the attached Project Scope (05/15/18) for this facility which is included as a part of this Addendum.
Question #3	Average cost of utilities?
Answer #3	The Department does not have this information. Services at the previous program ended June 30, 2011.
Question #4	Will the kitchen equipment be replaced?
Answer #4	The oven and stove will be replaced. The reach-in freezer and cooler will be repaired if needed, or replaced if repair is not advised. The walk-in freezer and cooler will be repaired if needed, and replaced if repair is not advised. The ice-maker will be replaced.
Question #5	Will the department be contracting directly with the equine program or is it a responsibility of the provider?
Answer #5	It is not the responsibility of the Provider to contract with the Thoroughbred Retirement Foundation (TRF). A Memorandum of Understanding (MOU) will be executed between the Department and the TRF should the Respondent awarded the resulting contract propose and agree to implement the TRF's equine program.
Question #6	Will all ceiling repairs be complete prior to contract start date including the ceiling in the classroom?
Answer #6	Yes, all ceiling repairs, including the ceiling in the classroom, will be completed prior to the contract start date.
Question #7	Are there facility vehicles?
Answer #7	No, there are no facility vehicles. Respondents should consider this when developing their Reply and accompanying budget.
Question #8	Will the basketball court be resurfaced?
Answer #8	No, the basketball court will not be resurfaced at this time. Respondents may include resurfacing of the basketball court as part of their proposed start-up costs.
Question #9	Does the department have an MOU with the local school district?
Answer #9	Yes, the Department has a cooperative agreement with the local school district. A copy of the executed agreement is available upon request by emailing the Procurement Manager for this ITN, Kim Daugherty, at: Kim.Daugherty@djj.state.fl.us
Question #10	Questions from Rite of Passage, Inc Received 5/21/2018  Has funding been earmarked for facility upgrades to support an equine program?
Answer #10	It is not necessary for the Department to earmark funding for facility upgrades. The TRF will cover the expenses related to facility upgrades to support its equine program.
Question #11	Does DJJ plan to purchase new bed frames or will the current ones be utilized?
Answer #11	The Department does not intend to purchase new bed frames at this time.
Question #12	May the selected provider utilize the land outside of the fence to develop athletic fields?

Respondents may propose to utilize the land outside the fence to develop athletic fields in their Reply. If a Respondent also proposes to implement the TRF's equine program, a proposal to utilize land outside the fence for athletic fields must not include use of land
designated for the equine program.
Does DJJ plan to purchase and install a new camera system?
Please see Answer #1.
Does DJJ plan to purchase kitchen equipment?  Please see Answer #4.
Flease see Aliswei #4.
Are there plans to resurface to the outdoor basketball courts?
Please see Answer #8.
Questions from AMIKids, Inc. – Received 5/22/2018
The ITN does not specify an unfilled rate. Is an unfilled rate anticipated; if so, is it \$10 less than the filled rate as calculated in Attachment H?
Yes, an unfilled rate is expected at a rate of \$10.00 less than the filled rate, as calculated in Attachment H.
What type of network (computer) wiring is in the building?
The type of network wiring is a Category 5. It is unknown if additional wiring is in place,
and if so, what type it is.
What were the yearly facility maintenance costs for the most recent year this program was
in operation?
The Department does not have this information. Services at the previous program ended on June 30, 2011.
Who was ideal food and what was the annual cost for the most recent user this program
Who provided food and what was the annual cost for the most recent year this program was in operation?
The Department does not have this information. Services at the previous program ended June 30, 2011.
Will stoves be purchased and installed prior to the contract start date?
Please see Answer #4.
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Who currently does the landscaping? What is the current cost?  Suwanee Lawn and Garden is the current provider for landscaping. The current monthly
cost is \$695.00.
What is the staffing by position and salary for the recent year this program was in
operation?  The Department does not have this information. Services at the previous program ended
June 30, 2011.
If the MD and DMHCA were contracted what are the current annual costs for each for the
most recent year this program was in operation?
The Department does not have this information. Services at the previous program ended June 30, 2011.
What was the yearly cost of staff and youth clothing for the most recent year this program was in operation?

Question #25	Will the razor wire and fence around the facility be removed prior to the contract start date?
Answer #25	The fencing around the dorm will be removed. The razor wire atop the perimeter fencing will be removed. The perimeter campus fence will remain.
Question #26	Are there any other renovations to the facility or grounds that will be completed prior to the contract start date?
Answer #26	Trees will be trimmed up to fifteen (15) feet. Vegetation will be removed away from buildings, and site lighting (i.e. bulbs/ballasts) will be replaced, if needed. Respondents may propose start-up costs in their budget. Also, please see Answer #2.
Question #27	Please provide an inventory of furniture, fixtures, computer, vehicle, and any other items that will remain at the facility.
Answer #27	Please see Exhibit 1, Department Furnished Property Inventory, for this ITN that is uploaded to the Vendor Bid System as a separate document as a part of this Addendum.
Question #28	Is the water from city or is it a well? If it is city water, what is the average water bill for the most recent year this program was in operation?
Answer #28	The city of Jasper provides the water services. There is no well. The Department does not have the water usage data from when the facility was operational.
Question #29	What was average electric and gas bills for the most recent year this program was in operation?
Answer #29	The Department does not have this information. Services at the previous program ended June 30, 2011.
Question #30	Can the individual room doors inside the dorm be removed?
Answer #30	Respondents may propose to remove doors on the individual dorm rooms.
Question #31	Will the camera system be fixed and updated?
Answer #31	Please see Answer #1.
Question #32	Please confirm that the Second Chances Equine Program Director is funded separately by the department through their partnership with TRF (page 7).
Answer #32	The Second Chances Equine Program Director will not be funded separately by the Department through its MOU with the TRF. Should a Respondent desire to incorporate the TRF's equine program, the budget included in the accompanying Reply to this ITN must include a line item for this position, to be funded through the per diem.
Question #33	Can a list of current dental, vision, psychiatric, medical, and community healthcare subcontractors be made available?
Answer #33	The Department does not have this information.
Question #34	Must Delinquency Interventions be Evidence Based (page 5) or may we propose Evidence-Based OR Promising Practices?
Answer #34	As stated on page 5 of the ITN, the Respondent shall propose programming which utilizes evidence-based or promising practices.
Question #35	Per page 8, if the Department desires clothing to be "easily transitioned to the community", are uniforms for youth discouraged?
Answer #35	No, the use of uniforms is not discouraged; however, clothing options which allow for transition between the program and the community must be addressed in the Respondent's Reply. A uniform that would be appropriate for an academic setting is an example of a uniform that may meet this requirement.
Question #36	Per page 11, will the provider be reimbursed for the 30-day supply of non-perishable food to be available on site at the end of the contract?

Answer #36	No, the Provider will not be reimbursed, other than through its per diem, for the 30-day supply of non-perishable food to be available on-site at the end of the contract.
Question #37	On page 14, are there additional details for items 5. Health care Staff Training Through 9. Comprehensive monthly health education?
Answer #37	No, there are no additional details. The Respondent shall provide a detailed plan describing how it will implement necessary and appropriate gender-responsive healthcare services tasks for these items.
Question #38	Pre- Vocational and Vocational Services – The ITN references that prevocational and vocational services will be provided either directly through the school district or through a contract with the school district. Can the respondent provide its own, separately funded, pre-vocational or vocational program?
Answer #38	All programs are required to incorporate pre-vocational and vocational competency development in conjunction with the local school district, as stated on page 18 of the ITN. Additionally, a Respondent may propose pre-vocational and vocational programming of their own, but this may not supplant the stated requirements.
Ougation #20	Are there any department award vahiolog to be provided for this program?
Question #39 Answer #39	Are there any department owned vehicles to be provided for this program?  No. Please see Answer #7.
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Question #40	Are there startup funds available for minor maintenance work (painting, fixtures, lighting)?
Answer #40	Respondents may propose start-up costs in their budget.
Question #41	On page 26 – Please clarify the Improve Family Engagement and Participation performance measures  a. Performance Measure #5 – The measure does not appear to match the goal  b. Performance Measure #6 -#7 – Please clarify the difference between these two measures  c. Performance Measure #9 – Must the parent/guardians be contacted 60 days PRIOR to the youth leaving the program, or 60 days AFTER the youth leaves the program?
Answer #41	As stated on page 25 of the ITN, the stated measures are examples of minimum requirements to be measured and are subject to revision. Specific measures and their components (goal, measure and standard) will be discussed in detail during the solicitation process. As stated, the Department maintains the right to revise measures after a contract has been executed.
Question #42	Please clarify the calculation method for the Measure related to performance measure #12.
Answer #42	Please see Answer #41.
Question #43	Page 27, Number 14: As the provider is unable to require the JPO's attendance at meetings, can this measure be revised to reflect the provider's responsibility to notify the JPO of invitation to all meetings?
Answer #43	No, this measure will not be revised now. Also, please see Answer #41.
Question #44	Can you provide a report of staff vacancies for the last 3 years the program was operational?
Answer #44	The Department does not have this information. Services at the previous program ended June 30, 2011.
Question #45	Are there exert up funde evallable to him and train staff?
Question #45 Answer #45	Are there start-up funds available to hire and train staff?  No, start-up funds are not available to hire and train staff.
A113WCI #40	Tivo, start-up tutius are not available to tille and train stan.
Question #46	Can you provide floor plans of the facility?

Answer #46	Yes, a copy of the floor plan is available. Please contact the Procurement Manager, Kim Daugherty by email at: Kim.Daugherty@djj.state.fl.us for a copy of the floor plan.
0 " "47	Questions from Sequel TSI of Florida, LLC – Received 5/22/2018
Question #47 Answer #47	Where will the three new generators be located?  Currently, there are plans to purchase one generator, which will supply power to the entire facility. This generator will be located beside the two campus electrical transformers and the lift station. Respondents may propose additional generators in their proposed start-up costs in Attachment H, Budget.
Question #48 Answer #48	Will the windows in both dorms be replaced with tamper proof material?  No, there is no need to replace the windows. The windows are tamper-proof and in good condition.
Question #49 Answer #49	Will the egress doors be replaced with security locking mechanisms?  Yes, the egress doors will be replaced with security locking mechanisms which are approved by the fire marshal.
Question #50 Answer #50	Will the concrete floor in Dorm B be refinished?  Yes, the concrete floor will be refinished in Dorm B.
Question #51 Answer #51	Will the interior and exterior of the entire facility be painted?  No. The classrooms will be the only interior areas which will be repainted. The exterior of most of the buildings will be pressure-washed.
Question #52	Will the CCTV System be updated, if so how many cameras will be installed?
Answer #52	Please see Answer #1.
Question #53	Will the Department purchase mattresses and initial community furniture (example: dayroom furniture, televisions, etc.)?
Answer #53	Yes, the Department will purchase mattresses, one set of bedding and pillows, and three couches and one dozen chairs (or similar seating) for each dayroom. Respondents may propose additional start-up costs in their budget. Proposed furniture should be non-institutional in its fashion and similar in style to the Department's purchases. Materials such as molded vinyl skin and high-density foam filling are examples which are consistent with the non-institutional and preferred style. Please see the program furniture, purchased by the Department, in the pictures included below.



Question #54	Will the Department send an updated maintenance/repair list for the program?
Answer #54	Please see Answer #2.
Question #55	Will FLDJJ supply the necessary office equipment, medical equipment, etc. or can this be included in the capital outlay?
Answer #55	No, the Department will not supply these items. Yes, these items may be included in the budget as proposed capital outlay/startup costs.
Question #56	Will transport vehicles be provided by the state? If yes, how many?
Answer #56	No. Please see Answer #7.
Allswei #30	No. 1 lease see Aliswei #1.
Question #57	Will we receive the fire inspection report prior to occupancy?
Answer #57	Respondents may request a copy of the fire inspection report from the Department prior to occupancy.
Question #58	Are there any expenses that providers will be responsible for pertaining to horse care? If yes, what are the expenses involved?
Answer #58	The Provider will be responsible for the provision of lawn maintenance, grounds maintenance around barns and shelters, mowing and chain dragging of pastures (every two or three months) and utilities for housing areas for the horses. The contracted provider will be responsible for all lawn and ground maintenance with or without the TRF program. The Provider will be responsible for the cost of all related staffing and educational aids. Additionally, the Provider will be responsible for compensating the Department for a portion of the infrastructure improvement expenses should the TRF program be discontinued early for cause or for convenience on the part of the Provider. The rate of reimbursement liability for infrastructure improvements may be as much as 90% for discontinuation within one year of the start of the program. Finally, the Provider will be required to adhere to the budget supplied by the TRF for items ordered by the Provider on behalf of, and financed by, the TRF.
Overtion #50	Who will be recognished for providing advectional continue at the facility?
Question #59 Answer #59	Who will be responsible for providing educational services at the facility?  Educational services are provided by the local school district directly, or through a contract between the school district and a provider of its choosing.
Question #60	If known, what are the yearly costs for the below items:  b. Utility cost c. Maintenance and repair cost.
Answer #60	The Department does not have this information. Services at the previous program ended June 30, 2011.

Return of this Addendum is not mandatory; however, the Respondent is responsible for its contents and is requested to sign and submit this Addendum with its response to the ITN.

Protests must be filed with the General Counsel's Office, Department of Juvenile Justice, 2737 Centerview Drive, Tallahassee, Florida 32399-3100, within the time prescribed in section 120.57(3), Florida Statutes, and chapter 28-110, Florida Administrative Code. Notices delivered by hand delivery or delivery service shall be to the Agency Clerk, Office of the General Counsel, Florida Department of Juvenile Justice, 2737 Centerview Drive, Tallahassee, Florida 32399-3100, with a copy to the Department's Procurement Manager responsible for this solicitation.

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. Written notices, formal requests and proceedings must conform to the requirements set forth in chapter 28-110, Florida Administrative Code.

Any person who files an action protesting a decision or intended decision pertaining to contracts administered by the department or agency pursuant to section 120.57(3), Florida Statutes, shall post with the department or the agency at the time of filing the formal written protest a bond payable to the department or agency in an amount equal to one percent (1%) of the estimated contract amount. The estimated contract amount shall be based upon the contract price submitted by the protestor or, if no contract price was submitted, the department or agency shall estimate the contract amount based on factors including, but not limited to, the price of previous or existing contracts for similar commodities or contractual services, the amount appropriated by the Legislature for the contract, or the fair market value of similar commodities or contractual services. The agency shall provide the estimated contract amount to the Respondent within seventy-two (72) hours, excluding Saturdays, Sundays, and state holidays, after the filing of the notice of protest by the Respondent. The estimated contract amount is not subject to protest pursuant to section 120.57(3), Florida Statutes. The bond shall be conditioned upon the payment of all costs and charges which are adjudged against the protestor in the administrative hearing in which the action is brought, and in any subsequent appellate court proceeding. In lieu of a bond, the Department or agency may, in either case, accept a cashier's check, official bank check, or money order in the amount of the bond. If, after completion of the administrative hearing process and any appellate court proceedings, the Department or agency prevails, it shall recover all costs and charges which shall be included in the final order or judgment, excluding attorney's fees. This section shall not apply to protests filed by the Office of Supplier Diversity. Upon payment of such costs and charges by the protestor, the bond, cashier's check, official bank check, or money order shall be returned to the protestor. If, after the completion of the administrative hearing process and any appellate court proceedings, the protestor prevails, it shall recover all costs and charges which shall be included in the final order or judgment, excluding attorney's fees.

SIGNED BY:	
NAME:	
COMPANY:	
TITLE:	
DATE:	

## ITN 10590 – Addendum #1 Jasper Repair Scope

	General Site
1	Trim branches up to 15' on low-hanging trees; all trees inside perimeter fence
2	Trim brush away from touching buildings and below window level, as appropriate
3	New campus CCTV system through DJJ-suplied vendor (quote provided by DJJ)
4	Price (as add-alternate) to install emergency generator at Transformer by classroom building
5	Price (as add-alternate) to install emergency generator at lift station
6	Check exterior site-lighting for proper operation and replace lights/ballasts, as needed
7	Check proper operation of all water heaters and provide price to repair/replace as needed; estimated quantity of eight water heaters
8	Re-hang any missing window screens on buildings
	Admin. Building
1	Pressure wash building exterior, primarily entryway, for cobwebs, mud dauber nests, etc.
2	Replace exterior lights @ entryway with LED fixtures
3	Check and repair roof (likely needs new screws and boots etc.)
4	New lockset main entry double doors; new closers, etc. (if needed)
5	Complete building clean includes flooring, walls, light fixtures, HVAC grills, bathrooms, etc.
6	Replace damaged ceiling tile/grid throughout, as needed
7	Check operation of HVAC and repair, as necessary
8	Repair all interior lights/ballasts/lenses, as needed
9	Check proper operation of front gate controls/intercom at main entry gate
10	Remove VCT at clinic area and replace with new VCT
	Dorm 'A'
1	Pressure wash building exterior, primarily entryway, for dirt, cobwebs, mud dauber nests, etc.
2	Replace exterior lights @ entryway with LED fixtures
3	Check and repair roof (likely needs new screws and boots, etc.)
4	Check operation of HVAC and repair/replace, as necessary
5	Remove exterior metal fence from around dorm building
6	Repair all interior lights/ballasts/lenses, as needed
7	Replace damaged ceiling tile/grid throughout, as needed

8	Complete building clean includes flooring, walls, light fixtures, HVAC grills, bathrooms, etc.
9	Repaint exterior doors at entry area only.
10	Test toilet fixtures for proper operation; provide price to scope building sewer lines, if needed
11	Install (single roll) toilet paper holders in toilet stalls
12	Price re-grouting bathroom tile floors
13	Remove dryer electrical receptacle in bathroom and adjacent GCFI outlet
14	Install tamper-resistant screws in existing cell room lighting receptacle cover plates
15	Add 2x2 light fixture in supervisor's restroom
	Add EXE light fixture in deportion o rootroom
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	Dorm 'B'
1	
-	Pressure wash building exterior, primarily entryway, for dirt, cobwebs, mud dauber nests, etc.
2	Replace exterior lights @ entryway with LED fixtures
3	Check and repair roof (likely needs new screws and boots, etc.)
4	Check operation of HVAC and repair/replace, as necessary
5	Remove exterior metal fence around dorm building
6	Repair all interior lights/ballasts/lenses, as needed
7	Replace damaged ceiling tile/grid throughout, as needed
8	Complete building clean includes flooring, walls, light fixtures, HVAC grills, bathrooms, etc.
9	Repaint exterior doors at entry area only.
10	Test toilet fixtures for proper operation; provide price to scope building sewer lines, if needed
11	Install (single roll) toilet paper holders in toilet stalls
12	Price re-grouting bathroom tile floors
13	Remove dryer electrical receptacle in bathroom and adjacent GCFI outlet
14	Price to replace existing damaged epoxy flooring with new two-part epoxy floor vs. price to provide polished concrete surface in all dorm areas
15	Install tamper-resistant screws in existing cell room lighting receptacle cover plates
16	16 new lock cores to replace construction cores
17	Blank off 10 call buttons
18	Need a few new door hinges
	1000 a for now door milyoo
	Kitchen/Cafeteria
	TAILOHOIN GAIGLEHA
1	Pressure wash building exterior, primarily entryway, for dirt, cobwebs, mud dauber nests, etc.
2	Replace exterior lights @ entryway
3	Check and repair roof (likely needs new screws and boots, etc.)
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1	Pressure wash building exterior, primarily entryway, for dirt, cobwebs, mud dauber nests, etc.
2	Check and repair roof (likely needs new screws and boots, etc.)
3	Remove ceiling fans and provide price to install new surface-mounted fluorescent fixtures
4	Check condition of rec. room HVAC unit and provide price to repair/replace
5	Building clean
	Bathhouse Building/Maintenance
1	Pressure wash building exterior, primarily entryway, for dirt, cobwebs, mud dauber nests, etc.
2	Check and repair roof (likely needs new screws and boots, etc.)
3	Building clean