

STATE OF NEW JERSEY DEPARTMENT OF CHILDREN AND FAMILIES

REQUEST FOR PROPOSALS FOR ONE TO ONE SUPPORTS FOR SUMMER CAMP FOR

CHILDREN'S SYSTEM OF CARE

- <u>Northern region</u>- Up to \$100,000-which encompasses Hunterdon, Warren, Sussex, Morris, Passaic, Bergen, Essex, Hudson
- <u>Central region</u>- Up to \$100,000- which encompasses Mercer, Monmouth, Ocean, Middlesex, Somerset, and Union counties
- <u>Southern region</u>- Up to \$150,000-which encompasses Burlington, Camden, Gloucester, Salem, Cumberland, Atlantic and Cape May counties

There will be no Bidders Conference for this RFP. Questions are due by March 19, 2014. Bids are due April 2, 2014

Allison Blake, PhD., L.S.W.

Commissioner

Date: March 7, 2014

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Funding Agency

State of New Jersey
Department of Children and Families
50 East State Street, 3rd Floor
Trenton, New Jersey 08625-0717

Section I – General Information

A. Purpose:

The New Jersey Department of Children and Families (DCF) New Jersey Children's System of Care (CSOC) announces the availability of up to \$350,000 annualized funding for the provision of one to one aides to support children, youth and young adults under the age of 21 with developmental disabilities in summer camp settings in certain regions. Up to three awards may be provided, one for each region. Applicants applying for more than one region shall submit one proposal for each region. The awards will be geographically distributed throughout the State as follows with the maximum funding available for each region:

- <u>Northern region</u>-\$100,000-which encompasses Hunterdon, Warren, Sussex, Morris, Passaic, Bergen, Essex, Hudson
- <u>Central region</u>-\$100,000-which encompasses Mercer, Monmouth, Ocean, Middlesex, Somerset, and Union counties
- <u>Southern region</u>-\$150,000-which encompasses Burlington, Camden, Gloucester, Salem, Cumberland, Atlantic and Cape May counties

B. Background:

The New Jersey Department of Children and Families is the state's first comprehensive agency dedicated to ensuring the safety, well-being and success of children, youth, families and communities. Our vision is to ensure a better today and even a greater tomorrow for every individual we serve.

All children, youth and young adults under the age of 21 who are registered with CSOC and determined eligible for CSOC Developmental Disability (DD) services can be considered for 1:1 supports at camps with a Youth Camp Safety Act Certificate of Approval (Certified Camp) issued by the Department of Health.

C. Services to be Funded:

CSOC seeks to award up to three contracts to provider entities whose responses are overall conforming to this RFP to provide 1:1 supports to children, youth and young adults under the age of 21, who are attending any Certified Camp throughout the State of New Jersey.

Each awardee will comply with the following:

- Provide appropriate training for all staff who will be direct service providers
- Receive and respond to emails and phone calls within one business day upon receipt
- Acknowledge the receipt of referrals within two business days
- Assess any crisis related issues and assist with planning for those issues
- Assess and review the resolution for any risk or safety issue for youth at camp

Upon receipt of referral information from the CSA, each awardee is required to, upon request from the Contracted Systems Administrator (CSA), make available one to one supports for families requesting this service to meet behavioral and/or care support needs for their children, youth and young adults, who are under age 21, in camp settings.

Each awardee is required to initiate contact with the camp so that the 1:1 support staff is aware of the camp's policies in order to ensure the youth is provided with the maximum benefit and communicate the policy to the awardee staff performing services at the camp.

Each awardee is required to provide direct staff that shall provide support/supervision for youth who may not have the capacity to engage in and maintain peer relationships or without constant verbal and/or physical prompting may not have the capacity to stay on task and follow directions.

To ensure safety and to facilitate structure, the awardee staff will be required to provide direct supervision and/or prompting. The awardee staff shall ensure that the youth is willing to accept instruction and assistance from awardee staff. In the event of an emergency, the awardee staff must ensure that the youth responds to direction and complies with evacuation procedures.

Each awardee for this program is required to provide support/supervision for youth who may present with serious behavior problems with ongoing incidents of injurious behaviors to self and/or others; youth who may need assistance with communication, and non-medical specialized health care support (i.e. feeding, positioning or bracing and/or prosthesis).

Each awardee for this program is required to provide supports to assist the youth in developing life skills and enhancing personal relationships through community integration, while increasing safety awareness in various camp settings. Employees of the agency serving the youth in these camps are required to have background checks. A statement is required from the Executive Director certifying that s/he and all employees rendering one to one support services will have state and federal background checks with fingerprinting completed now and every two years thereafter. Each agency employee providing one to one support services must complete the employee certification form that is provided as part of this RFP. Form is attached. The cost of the fingerprinting and criminal history background check to become a qualified one to one support provider will be paid for by the Department of Children and Families. Instructions on fingerprinting will be provided to awardee.

In addition, provider agencies must comply with N.J.S.A. 30:6D-73 et seq. Central Registry of Offenders Against Individuals with Developmental Disabilities. Agencies must ensure that the names of all agency employees, volunteers, consultants, and one to one support providers that provide services to youth with intellectual/developmental disabilities will be checked against those names in the central registry. Additional information can be found at:

http://www.state.nj.us/humanservices/staff/opia/central_registry.html.

If your agency is not registered to access the registry, information to do so can be found at this website. Agencies must also comply with Danielle's Law located at:

www.state.nj.us/humanservices/ddd/resources/info/danielleslawtrnee.htm

All applicants are advised that any software purchased in connection with the proposed project must receive prior approval by the New Jersey Office of Information Technology.

Applicants are also advised that any data collected or maintained through the implementation of the proposed program shall remain the property of DCF.

Organ and Tissue Donation: As defined in section 2 of P.L. 2012, c. 4 (N.J.S.A.52:32-33), contractors are encouraged to notify their employees, through information and materials or through an organ and tissue awareness program, of organ donation options. The information provided to employees shall be prepared in collaboration with the organ

procurement organizations designated pursuant to 42 U.S.C. §1320b-8 to serve in this State.

D. Funding Information:

For the purpose of this initiative, the Department will make available maximum annualized funding of \$350,000 reimbursed on a fee for service basis. The rate is \$31.00 per hour for each youth, up to seven hours a day. Funding for 1:1 supports is for the timeframe of June through August.

Three awards will be funded under this program.

The funding period for this program is ongoing and subject to availability of funds in subsequent fiscal years.

Matching funds are not required.

Operational start-up costs are not permitted.

Proposals that demonstrate the leveraging of other financial resources are encouraged.

Funds awarded under this program may not be used to supplant or duplicate existing funding.

Any expenses incurred prior to the effective date of the contract will not be reimbursed by DCF.

E. Applicant Eligibility Requirements:

- 1. Applicants must be for profit or not for profit corporations that are duly registered to conduct business within the State of New Jersey.
- 2. Applicants must be in good standing with all State and Federal agencies with which they have an existing grant or contractual relationship.
- 3. Applicants may not be suspended, terminated or barred for deficiencies in performance of any award, and if applicable, all past issues must be resolved as demonstrated by written documentation.
- 4. Applicants that are presently under contract with DCF must be in compliance with the terms and conditions of their contract.
- 5. Where appropriate, all applicants must hold current State licenses.
- 6. Applicants that are not governmental entities must have a governing body that provides oversight as is legally required.

- 7. Applicants must have the capability to uphold all administrative and operating standards as outlined in this document.
- 8. Applicants must have the ability to achieve full operational census within 45 days of contract execution. Further, where appropriate, applicants must execute sub-contracts with partnering entities within 30 days of contract execution.
- 9. Employees of the agency are required to have background checks. A statement is required from the Executive Director certifying that s/he and all employees rendering one to one support services will have state and federal background checks with fingerprinting completed now and every two years thereafter. Each agency employee providing one to one support services must complete the employee certification form that is provided as part of this RFP. Form is attached.

The cost of the fingerprinting and criminal history background check to become a qualified one to one support provider will be paid for by the Department of Children and Families. Instructions on fingerprinting will be provided to awardee.

- 10. In addition, provider agencies must comply with N.J.S.A. 30:6D-73 et seq. Central Registry of Offenders Against Individuals with Developmental Disabilities. Agencies must ensure that the names of all agency employees, volunteers, consultants, and one to one support providers that provide services to youth with intellectual/developmental disabilities will be checked against those names in the central registry. Additional information can be found at http://www.state.nj.us/humanservices/staff/opia/central_registry.html. If you are not registered to access the registry, information to do so can be found at this website.
- 11. Agencies must also comply with Danielle's Law (www.state.nj.us/humanservices/ddd/resources/info/danielleslawtrnee .html).
- 12. All applicants must have a Data Universal Numbering System (DUNS) number. To acquire a DUNS number, contact the dedicated toll-free DUNS number request line at 1-866-705-5711 or inquire online at www.dnb.com
- 13. Any fiscally viable entity that meets the eligibility requirements, terms and conditions of the RFP, and the contracting rules and regulations set forth in the DCF Contract Policy and Information Manual (N.J.A.C. 10:3) may submit an application.

F. RFP Schedule:

March 7, 2014	Notice of Availability of Funds/RFP publication
Until 12:00PM March	Period for Email Questions sent to
19, 2014	DCFASKRFP@dcf.state.nj.us
April 2, 2014	Deadline for Receipt of Proposals by 12:00PM

Proposals received after 12:00 PM will **not** be considered. Applicants should submit **one** (1) **signed original** and **one CD ROM**, including a signed cover letter of transmittal as indicated below.

Proposals must be delivered either:

1) In person to:

Catherine Schafer, Director of Grants Management, Auditing and Records Department of Children and Families 50 E. State Street, 3rd Floor Trenton, New Jersey 08625-0717

Please allow time for the elevator and access through the security guard. Applicants submitting proposals in person or by commercial carrier should submit **one (1) signed original** and **one CD ROM** with all documents including a signed cover letter of transmittal.

2) Commercial Carrier (hand delivery, federal express or UPS) to:

Catherine Schafer, Director of Grants Management, Auditing and Records Department of Children and Families 50 E. State Street, 3rd Floor Trenton, New Jersey 08625-0717

Applicants submitting proposals in person or by commercial carrier should submit **one (1) signed original** and **one CD ROM** with all documents including a signed cover letter of transmittal.

3) Online- https://ftpw.dcf.state.nj.us

DCF offers the alternative for our bidders to submit proposals electronically to the web address above. Online training is available at the bidder's conference and on our website at: www.nj.gov/dcf/providers/notices/

We recommend that you do not wait until the date of delivery in case there are technical difficulties during your submission. Only a registered Authorized Organization Representative (AOR) or the designated alternate is eligible to send in a submission. Registration forms are available on our website. Registered AOR forms must be received 5 business days prior to the date the bid is due. You need to register only if you are submitting a proposal online.

G. Administration:

1. Screening for Eligibility, Conformity and Completeness

DCF will screen proposals for eligibility and conformity with the specifications set forth in this RFP. A preliminary review will be conducted to determine whether the application is eligible for evaluation or immediate rejection.

The following criteria will be considered, where applicable, as part of the preliminary screening process:

- a. The application was received prior to the stated deadline
- b. The application is signed and authorized by the applicant's Chief Executive Officer or equivalent
- c. The applicant attended the Bidders Conference (if required)
- d. The application is complete in its entirety, including all required attachments and appendices
- e. The application conforms to the specifications set forth in the RFP

Upon completion of the initial screening, proposals meeting the requirements of the RFP will be distributed to the Proposal Evaluation Committee for its review and recommendations. Failure to meet the criteria outlined above, or the submission of incomplete or non-responsive applications constitutes grounds for immediate rejection of the proposal if such absence affects the ability of the committee to fairly judge the application.

In order for a bid to be considered for award, at least one representative of the Bidder must have been present at the Bidders Conference commencing at the time and in the place specified below. Failure to attend the Bidders Conference will result in automatic bid rejection.

2. Proposal Review Process

DCF will convene a Proposal Evaluation Committee in accordance with existing regulation and policy. The Committee will review each application in accordance with the established criteria outlined in Section II of this document. All reviewers, voting and advisory, will complete a conflict of interest form. Those individuals with conflicts or the appearance of a conflict will be disqualified from participation in the review process. The voting members of the Proposal Evaluation Committee will review proposals, deliberate as a group, and then

independently score applications to determine the final funding decisions.

The Department reserves the right to request that applicants present their proposal in person for final scoring. In the event of a tie in the scoring by the Committee, the bidders that are the subject of the tie will provide a presentation of their proposal to the evaluation committee. The evaluation committee will request specific information and/or specific questions to be answered during a presentation by the provider and a brief time-constrained presentation. The presentation will be scored out of 50 possible points, based on the following criteria and the highest score will be recommended for approval as the winning bidder.

Requested information was covered-	10 Points
Approach to the contract and program design was thoroughly and clearly explained and was consistent with the RFP requirements-	20 Points
Background of organization and staffing explained-	10 Points
Speakers were knowledgeable about topic-	5 Points
Speakers responded well to questions -	5 Points

The Department also reserves the right to reject any and all proposals when circumstances indicate that it is in its best interest to do so. The Department's best interests in this context include, but are not limited to: State loss of funding for the contract; the inability of the applicant to provide adequate services; the applicant's lack of good standing with the Department, and any indication, including solely an allegation, of misrepresentation of information and/or non-compliance with any State of New Jersey contracts, policies and procedures, or State and/or Federal laws and regulations.

All applicants will be notified in writing of the Department's intent to award a contract.

3. Special Requirements

The successful Applicant shall maintain all documentation related to products, transactions or services under this contract for a period of five years from the date of final payment. Such records shall be made available to the New Jersey Office of the State Comptroller upon request.

Applicants must comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27, the State Affirmative Action policy. A copy is attached as **Exhibit A.**

Applicants must comply with laws relating to Anti- Discrimination as attached as **Exhibit B**.

H. Appeals:

An appeal of the selection process will be heard only if it is alleged that the Department has violated a statutory or regulatory provision in awarding the grant. An appeal will not be heard based upon a challenge to the evaluation of a proposal. Applicants may appeal by submitting a written request to

Office of Legal Affairs Contract Appeals 50 East State Street 4th Floor Trenton NJ 08625

no later than five (5) calendar days following receipt of the notification or by the deadline posted in this announcement.

I. Post Award Review:

As a courtesy, DCF may offer unsuccessful applicants an opportunity to review the Evaluation Committee's rating of their individual proposals. All Post Award Reviews will be conducted by appointment.

Applicants may request a Post Award Review by contacting: DCFASKRFP@dcf.state.nj.us

Post Award Reviews will not be conducted after six months from the date of issuance of this RFP.

J. Post Award Requirements:

Selected applicants will be required to comply with the terms and conditions of the Department of Children and Families' contracting rules and regulations as set forth in the <u>Standard Language Document, the Contract Reimbursement Manual and the Contract Policy and Information Manual</u>. Applicants may review these items via the Internet at www.nj.gov/dcf/providers/contracting/manuals

Selected applicants will also be required to comply with all applicable State and Federal laws and statutes, assurances, certifications and regulations regarding funding.

Upon receipt of the award announcement, and where appropriate, selected applicants will be minimally required to submit one (1) copy of the following documents:

- Proof of Insurance naming the Department of Children and Families as an additional insured
- Board Resolution Validation (if applicable)
- DCF Standard Language Document and Signature Pages
- Current agency by-laws
- Copy of lease or mortgage (if applicable)
- Certificate of Incorporation
- Affirmative Action policy and certificate
- A copy of all applicable professional licenses
- Copy of the agency's annual report to the Secretary of State
- Ownership Disclosure Form (Certification and Disclosure Forms) in accordance with PL 2005, c.5 (See Standard RFP Forms attachment).

NOTE: non-profit entities are required to file the Certification-Disclosure of Investigations form.

The actual award of funds is contingent upon a successful Contract negotiation. If, during the negotiations, it is found that the selected Applicant is incapable of providing the services or has misrepresented any material fact or its ability to manage the program, the notice of intent to award may be rescinded.

Section II – Application Instructions

A. Proposal Requirements and Review Criteria:

All applications will be evaluated and scored in accordance with the following criteria:

The narrative portion of the proposal should be double-spaced with margins of 1 inch on the top and bottom and 1½ inches on the left and right. The font may be no smaller than 12 points. There is a 25 page limitation for the narrative portion of the grant application. A one (1) point reduction per page will be administered to proposals exceeding the page limit requirements. Five (5) points will be deducted for each missing document. If the deductions total 20 points or more, the proposal shall be rejected as non-responsive. The narrative must be organized appropriately and address the key concepts outlined in the RFP. Items

included in the transmittal cover letter, Annex B budget pages, and attachments do not count towards the narrative page limit.

Proposals may be fastened by a heavy-duty binder clip. Do <u>not</u> submit proposals in loose-leaf binders, plastic sleeves or folders.

Each proposal narrative must contain the following items organized by heading in the same order as presented below:

1) Applicant Organization (15 Points)

Describe the agency's history, mission and goals, and where appropriate, a record of accomplishments in working in collaboration with the Department of Children and Families and/or relevant projects with other state governmental entities.

Describe the agency's background and experience in implementing the types of services.

Provide an indication of the organization's demonstrated commitment to cultural competency and diversity. The provider shall identify and develop, as needed, accessible culturally responsive services and supports. These shall include, but are not limited to, affiliations with informal or natural helping networks such as language services, neighborhood and civic associations, faith based organizations, and recreational programs determined to be appropriate. Supervisors must be culturally competent and responsive, with training and experience necessary to manage complex cases in the community across child and youth serving systems. Explain how the provider is working toward a cultural competency plan that describes actions your agency will take to insure that policies, materials, environment, recruitment, hiring, promotion, training and Board membership reflect the community or the intended recipients of the services you provide and promote the cultural competency of the organization and that resources and services will be provided in a way that is culturally sensitive and relevant.

Describe the agency's governance structure and its administrative, management and organizational capacity to enter into a third party direct state services contract with the Department of Children and Families. Note the existence (if any) of professional advisory boards that support the operations. If applicable, indicate the relationship of the staff to the governing body. Attach a current organizational chart.

Provide an indication of the agency's demonstrated capability to provide services that are consistent with the Department's goals and objectives for the program to be funded. Include information on current programs

managed by the agency, the funding sources and if available, any evaluation or outcome data.

2) Program Approach (65 Points)

Specify a program approach that includes an overview of the proposed services and their anticipated impact on the target population, including:

- Describe how the agency shall comply with the following:
 - A) Provide appropriate training for all staff who will be direct service providers
 - B) Receive and respond to emails and phone calls within one business day upon receipt
 - C) Acknowledge the receipt of referrals within two business days
 - D) Assess any crisis related issues and assist with planning for those issues
 - E) Assess and review the resolution for any risk or safety issue for youth at camp
- Describe how your agency shall upon request from the Contracted Systems Administrator (CSA), make available one to one supports for families requesting this service to meet behavioral and/or care support needs for their children, youth and young adults, who are under age 21, in camp settings. Including but not limited to the activities to initiate contact with the camp so that the 1:1 support staff is aware of the camp's policies in order to ensure the youth is provided with the maximum benefit and communicate the policy to the awardee staff performing services at the camp.
- Describe how your agency shall obtain and maintain direct staff for this contract period that shall provide support/supervision for youth who may not have the capacity to engage in and maintain peer relationships or without constant verbal and/or physical prompting may not have the capacity to stay on task and follow directions.
- In the event of an emergency, how will the agency staff assigned ensure that the youth responds to direction and complies with evacuation procedures.
- Describe how your agency and staff shall provide support/supervision for youth who may present with serious behavior problems with ongoing incidents of injurious behaviors to self and/or others; youth who may need assistance with communication, and non-medical specialized health care support (i.e. feeding, positioning or bracing and/or prosthesis).

- Describe how your agency shall provide supports to assist the youth in developing life skills and enhancing personal relationships through community integration, while increasing safety awareness in various camp settings.
 - A description of the activities or methods that program personnel will employ to achieve the service objectives;
 - A description of any service coordination, collaborative efforts or processes that will be used to provide the proposed services (attach any affiliation agreements or Memoranda of Understanding);
 - Information on the accessibility of services, including the hours and days that services will be available to clients, and the geographic location(s) where services will be provided;
 - A description of client data to be recorded, the intended use of that data and the means of maintaining confidentiality of client records; and
 - Information on the level of service (LOS), including a definition of each unit of service and an indication of the level of service anticipated throughout the contract period.

Indicate the number, qualifications and skills of all staff, consultants, subgrantees and/or volunteers who will perform the proposed service activities. Attach, in the Appendices section of the application, an organizational chart for the proposed program operation; job descriptions that include all educational and experiential requirements; salary ranges; and resumes of any existing staff who will perform the proposed services.

Describe the management and supervision methods that will be utilized.

Provide a feasible timeline for implementing the proposed services within 45 days of award. Attach a separate Program Implementation Schedule as part of the Appendix.

Describe how the proposed program will meet the needs of various and diverse cultures within the target community based on the Law Against Discrimination (N.J.S.A. 10:51 et seq.).

3) Outcome Evaluation (5 Points)

Describe the outcome measures that will be used to determine that the service goals and objectives of the program have been met. Provide a brief narrative and attach copies of any evaluation tools that will be used to determine the effectiveness of the program services.

4) Budget

(15 Points)

The Department will consider the cost efficiency of the proposed budget as it relates to the anticipated level of services (LOS). Therefore, applicants must clearly indicate how this funding will be used to meet the project goals and/or requirements. Provide a line item budget and narrative for the proposed project/program.

The budget should be reasonable and reflect the scope of responsibilities required to accomplish the goals of this project. The budget should also reflect a 12 month operating schedule and must include, in separate columns, total funds needed for each line item, the funds requested in this grant, and funds secured from other sources. All costs associated with the completion of the project must be clearly delineated and the budget narrative must clearly articulate budget items, including a description of miscellaneous expenses or "other" items.

The grantee is required to adhere to all applicable State cost principles.

Standard DCF Annex B (budget) forms are available at: http://www.state.nj.us/dcf/providers/contracting/forms/ and a description of General and Administrative Costs are available at http://www.state.nj.us/dcf/providers/notices/

B. Supporting Documents:

Applicants must submit a complete proposal signed and dated by the Chief Executive Officer or equivalent and a CD ROM containing all the documents in PDF or Word format. Failure to submit any of the required documents requested in this RFP will result in a loss of five (5) points per item from the total points awarded for the proposal.

All supporting documents submitted in response to this RFP must be organized in the following manner:

Part I: Proposal

- Proposal Cover Sheet*
- 2. Table of Contents
- 3. Proposal Narrative (in following order)
 - a. Applicant Organization
 - b. Program Approach

- c. Outcome Evaluation
- d. Budget Narrative

Part II: Appendices

- 1. Job descriptions of key personnel, resumes if available for key personnel
- 2. Proposed agency organizational charts
- 3. Staffing patterns
- 4. Current/dated list of agency Board of Directors/Terms of Office
- 5. Copy of agency Code of Ethics and/or Conflict of Interest policy
- 6. Statement of Assurances*
- 7. Certification regarding Debarment*
- 8. DCF Annex B Budget Forms*
- 9. Chapter 51 Certification Regarding Political Contributions**
- 10. Source Disclosure Certification**
- 11. Ownership Disclosure-Certification and Disclosure Forms

 Note: non-profit entities <u>are required</u> to file the Certification-Disclosure of Investigations starting at Page 3 through 5**
- 12. Copy of IRS Determination Letter regarding applicant's charitable contribution or non-profit status (if appropriate)
- 13. Copies of all applicable licenses/organization's licensure status (if appropriate)
- 14. All applicants must have a Data Universal Numbering System (DUNS) number. To acquire a DUNS number, contact the dedicated toll-free DUNS number request line at 1-866-705-5711 or inquire on-line at http://www.dnb.com
- 15. Copies of any audits or reviews completed or in process by DCF or other State entities from 2012 to the present. If available, a corrective action plan should be provided and any other pertinent information that will explain or clarify the applicant's position
- 16. Applicable Consulting Contracts, Affiliation Agreements/Memoranda of Understanding, Letters of Commitment and other supporting documents.
- 17. Current Form 990 for non-profits
- 18. Current Single Audit Report for non-profits/ Current Audited Financial Statements for for-profit entities
- 19. Proposed Program Implementation Schedule
 - * Standard forms for RFP's are available at: www.nj.gov/dcf/providers/notices/ Forms for RFP's are directly under the Notices section.

Standard DCF Annex B (budget) forms are available at: http://www.state.nj.us/dcf/providers/contracting/forms/

Forms for Budget are available at: http://www.state.nj.us/dcf/providers/contracting/

C. Requests for Information and Clarification

Applicants shall not contact the Department directly, in person, or by telephone, concerning this RFP. Applicants may request information and/or assistance from DCFASKRFP@dcf.state.ni.us.

Question and Answer:

DCF will provide eligible applicants additional and/or clarifying information about this initiative and application procedures through a time-limited electronic Question and Answer Period. Answers will be posted on the website at: http://www.state.nj.us/dcf/providers/notices/

Questions must be submitted in writing via email to: DCFASKRFP@dcf.state.nj.us.

All inquiries submitted to this email address must identify, in the Subject heading, the specific RFP for which the question/clarification is being sought.

Written questions must be directly tied to the RFP. Questions should be asked in consecutive order, from beginning to end, following the organization of the RFP. Each question should begin by referencing the RFP page number and section number to which it relates.

All other types of inquiries will not be accepted. Applicants may not contact the Department directly, in person, or by telephone, concerning this RFP. Inquiries should only be addressed for technical support through DCFASKRFP@dcf.state.nj.us. Inquiries will not be accepted after the closing date of the Question and Answer Period. Written inquiries will be answered and posted on the DCF website as a written addendum to the RFP.

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)

N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically available at www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Department of Children and Families, the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Department of Children and Families, the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code at N.J.A.C. 17:27**.

EXHIBIT B

TITLE 10. CIVIL RIGHTS CHAPTER 2. DISCRIMINATION IN EMPLOYMENT ON PUBLIC WORKS

N.J. Stat. § 10:2-1 (2012)

§ 10:2-1. Antidiscrimination provisions

Antidiscrimination provisions. Every contract for or on behalf of the State or any county or municipality or other political subdivision of the State, or any agency of or authority created by any of the foregoing, for the construction, alteration or repair of any public building or public work or for the acquisition of materials, equipment, supplies or services shall contain provisions by which the contractor agrees that:

- a. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;
- b. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;
- c. There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$ 50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and
- d. This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

No provision in this section shall be construed to prevent a board of education from designating that a contract, subcontract or other means of procurement of goods, services, equipment or construction shall be awarded to a small business enterprise, minority business enterprise or a women's business enterprise pursuant to P.L.1985, c.490 (*C.18A:18A-51* et seq.).

EXHIBIT C

COMMUNITY AGENCY HEAD AND EMPLOYEE CERTIFICATION, PERMISSION FOR BACKGROUND CHECK AND RELEASE OF **INFORMATION**

I hereby authorize the Department of Children and Families to conduct a criminal history background check and I agree to be fingerprinted in order to complete the

State and Federal background check process. I further authorize the release of all information regarding the results of my background check to the Department of Children and Families. Check one of the options listed below.
□ Option 1 - I hereby certify under penalties of perjury, that I have not been convicted of any of the offenses listed below and no such record exists in the State Bureau of Identification in the Division of State Police or in the Federal Bureau of Investigation, Identification Division.
□ Option 2 - I hereby affirm that I have been convicted of the following offense listed belowon(date)
If I have checked Option 2 or the criminal history background check reveals any conviction(s) for the offenses listed below, I understand that I may be subject to termination from employment.
FOR PROVISIONAL EMPLOYEES ONLY: As a provisional employee, I further understand that I may be employed by the agency for a period not to exceed six months during which time a background check will be completed. I understand that I will work under the supervision of a superior where possible.
Offenses covered under P.L. 1999, c.358:
In New Jersey, any crime or disorderly person offense:
involving danger to the person as set forth in N.J.S.A. 2C:11-1 et seq. through 2C:15-1 et seq. including the following:
i. Murder
ii. Manslaughter
iii. Death by auto
iv. Simple assault
v. Aggravated assault
vi. Recklessly endangering another person

viii. Kidnapping				
ix. Interference with custody of child	dren			
x. Sexual assault				
xi. Criminal sexual contact				
xii. Lewdness				
xiii. Robbery				
against the children or incomperincluding the following:	tents as set forth in N.J.S.A.	2C:24-1 et seq.		
i. Endangering the welfare of a child	d			
ii. Endangering the welfare of an incompetent person				
a crime or offense involving the r habitual use of a controlled danger seq.				
in any other state or jurisdiction, conduct which, if committed in New Jersey, would constitute any of the crimes or disorderly persons offenses described above.				
FOR COMMUNITY AGENCY HEAD: I understand the results of this background check will be reported to the President of the Board of my agency.				
PLEASE LIST THE NAME AND BOARD PRESIDENT.	HOME OR BUSINESS ADD	RESS OF THE		
Employee Name (please E print	Employee Signature	Date		
Witnessed by (please print)	Vitness Signature	Date		

vii. Terroristic threats