#### 2015 CHILD CARE RESOURCE AND REFERRAL (CCR&R)

#### REQUEST FOR PROPOSALS

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#### STATEMENT OF ASSURANCES

As the duly authorized Chief Executive Officer/Administrator, I am aware that submission to the Department of Human Services of the accompanying application constitutes the creation of a public document and as such may be made available upon request at the completion of the RFP process. This may include the application, budget, and list of applicants (bidder's list). In addition, I certify that the applicant:

- Has legal authority to apply for the funds made available under the requirements of the RFP, and
  has the institutional, managerial and financial capacity (including funds sufficient to pay the non
  Federal/State share of project costs, as appropriate) to ensure proper planning, management and
  completion of the project described in this application.
- Will give the New Jersey Department of Human Services, or its authorized representatives, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with Generally Accepted Accounting Principles (GAAP). Will give proper notice to the independent auditor that DHS will rely upon the fiscal year end audit report to demonstrate compliance with the terms of the contract.
- Will establish safeguards to prohibit employees from using their positions for a purpose that
  constitutes or presents the appearance of personal or organizational conflict of interest, or
  personal gain. This means that the applicant did not have any involvement in the preparation of
  the RFP, including development of specifications, requirements, statements of work, or the
  evaluation of the RFP applications/bids.
- Will comply with all Federal and State statutes and regulations relating to non-discrimination. These include but are not limited to: 1) Title VI of the Civil Rights Act of 1964 (P.L. 88-352; 34 CFR Part 100) which prohibits discrimination on the basis of race, color or national origin; 2) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. 794; 34 CFR Part 104), which prohibits discrimination on the basis of handicaps and the Americans with Disabilities Act (ADA), 42 U.S.C. 12101 et. seq.; 3) Age Discrimination Act of 1975, as amended (42 U.S.C. 6101 et. seq.; 45 CFR part 90), which prohibits discrimination on the basis of age; 4) P.L. 2975, Chapter 127, of the State of New Jersey (N.J.S.A. 10:5-31 et. seq.) and associated executive orders pertaining to affirmative action and non-discrimination on public contracts; 5) Federal Equal Employment Opportunities Act; and 6) Affirmative Action Requirements of PL 1975c. 127 (NJAC 17:27).
- Will comply with all applicable Federal and State laws and regulations.
- Will comply with the Davis-Bacon Act, 40 U.S.C. 276a-276a-5 (29 CFR 5.5) and the New Jersey Prevailing Wage Act, N.J.S.A. 34:11-56.27 et. seq. and all regulations pertaining thereto.
- Will comply with the Health Insurance Portability and Accountability Act of 1996 (HIPAA), PL 104-191 and the regulations adopted thereunder by the Secretary of United States Department of Health and Human Service (45 CFR, Parts 160, 162 and 164).
- Is in compliance, for all contracts in excess of \$100,000, with the Byrd Anti-Lobbying amendment, incorporated at Title 31 U.S.C. 1352. This certification extends to all lower tier subcontracts as well.

## ATTACHMENT A Page 2

- Has included a statement of explanation regarding any and all involvement in any litigation, criminal or civil.
- Has signed the certification in compliance with Federal Executive Orders 12549 and 12689 and State Executive Order 66 and is not presently debarred, proposed for debarment, declared ineligible, or voluntarily excluded. Will have on file signed certifications for all subcontracted funds.
- Understands that this provider agency is an independent, private employer with all the rights and obligations of such, and is not a political subdivision of the Department of Human Services.
- Understands that unresolved monies owed the Department and/or the State of New Jersey may preclude the receipt of this award.

Applicant Organization	Signature: Chief Executive Officer or Equivalent
Date	Typed Name and Title

## READ THE ATTACHED INSTRUCTIONS BEFORE SIGNING THIS CERTIFICATION. THE INSTRUCTIONS ARE AN INTEGRAL PART OF THE CERTIFICATION.

#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

1.	The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its
	principals is presently debarred, suspended, proposed for debarment, declared ineligible, or
	voluntarily excluded from participation in this transaction by an Federal department or agency.

2.	Where the prospective lower tier participant is u certification, such prospective participant shall atta		•
			_
	Name and Title of Authorized Representative		
	Signature	Date	-

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 29 CFR Part 98, Section 98.510

#### Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

#### Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- The certification in this clause is a material representation of facts upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification erroneous when submitted or had become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

### STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES

### ADDENDUM TO REQUEST FOR PROPOSAL FOR SOCIAL SERVICE AND TRAINING CONTRACTS – CONFLICT OF INTEREST

Executive Order No. 189 establishes the expected standard of responsibility for all parties that enter into a contract with the State of New Jersey. All such parties must meet a standard of responsibility which assures the State and its citizens that such parties will compete and perform honestly in their dealings with the State and avoid conflicts of interest.

As used in this document "provider agency" or "provider" means any person, firm, corporation, or other entity or representative or employee thereof which offers or proposes to provide goods or services to or performs any contract for the Department of Human Services.

In compliance with Paragraph 3 of Executive Order No. 189, no provider agency shall pay, offer to pay, or agree to pay, either directly or indirectly, any fee, commission, compensation, gift, gratuity, or other thing of value of any kind to any State officer or employee or special State officer or employee, as defined by N.J.S.A. 52:13D-13b and e, in the Department of the Treasury or any other agency with which such provider agency transacts or offers or proposes to transact business, or to any member of the immediate family, as defined by N.J.S.A. 52:13D-13i, of any such officer or employee, or any partnership, firm, or corporation with which they are employed or associated, or in which such officer or employee has an interest within the meaning of N.J.S.A. 52:13D-13g.

The solicitation of any fee, commission, compensation, gift, gratuity or other thing of value by any State officer or employee or special State officer or employee from any provider agency shall be reported in writing forthwith by the provider agency to the Attorney General and the Executive Commission on Ethical Standards.

No provider agency may, directly or indirectly, undertake any private business, commercial or entrepreneurial relationship with, whether or not pursuant to employment, contract or other agreement, express or implied, or sell any interest in such provider agency to, any State officer or employee or special State officer or employee having any duties or responsibilities in connection with the purchase, acquisition or sale of any property or services by or to any State agency or any instrumentality thereof, or with any person, firm or entity with which he is employed or associated or in which he has an interest within the meaning of N.J.S.A. 52:13D-13g. Any relationships subject to this provision shall be reported in writing forthwith to the Executive Commission on Ethical Standards, which may grant a waiver of this restriction upon application of the State officer or employee or special State officer or employee upon a finding that the present or proposed relationship does not present the potential, actuality or appearance of a conflict of interest.

No provider agency shall influence, or attempt to influence or cause to be influenced, any State officer or employee or special State officer or employee in his official capacity in any manner which might tend to impair the objectivity or independence of judgment of said officer or employee.

No provider agency shall cause or influence, or attempt to cause or influence, any State officer or employee or special State officer or employee to use, or attempt to use, his official position to secure unwarranted privileges or advantages for the provider agency or any other person.

The provisions cited above shall not be construed to prohibit a State officer or employee or special State officer or employee from receiving gifts from or contracting with provider agencies under the same terms and conditions as are offered or made available to members of the general public subject to any guidelines the Executive Commission on Ethical Standards may promulgate.

#### **EXECUTIVE ORDER 129 CERTIFICATION**

### SOURCE DISCLOSURE CERTIFICATION FORM

Bidder:	Solicitation Nur	mber
I hereby certify and say: I have personal knowledge of the Bidder.	e of the facts set forth herein and am	authorized to make this Certification on behalf
by the Division of Purchas	e and Property, Department of the Tr irements of Executive Order 129, is	n response to the referenced solicitation issued easury, State of New Jersey (the "Division"), in ssued by Governor James E. McGreevey on
The following is a list of even	ery location where services will be pe	rformed by the bidder and all subcontractors.
Bidder or Subcontractor	Description of Services	Performance Location(s) by County
of Purchase and Property of I understand that, after aw declared above to be providetermination by the Direct shift the services would restrict the services would restrict the services and Conditional Terms and Conditional Indiana I are services with the services would restrict the services would restrict the services would restrict the services are services and Conditional I are services and Conditi	(the "Director").  yard of a contract to the Bidder, it is of ided within the United States to source tor that extraordinary circumstances is sult in economic hardship to the State contract will be subject to terminatic litions.	determined that the Bidder has shifted services sees outside the United States, prior to a written require the shift of services or that the failure to see of New Jersey, the Bidder shall be deemed in on for cause pursuant to Section 3.5b.1 of the
		of the Bidder in order to induce the Division to ing upon the truth of the statements contained
•	my knowledge and belief, the foregoi e willfully false, I am subject to punish	ng statements by me are true. I am aware that ment.
Bidder:	rganization or Entity]	
-		
By:		Title:
Print Name:		Date:

#### Pub.L. 2005, Chapter 51, (Formerly Executive Order 134), Executive Order

#### 117 Requirements for Eligible Applicants

# Pay-to-Play Certification and Disclosure Instructions and Form (This form must be filled out by For-Profits Only)

The page below includes a snapshot of the .pdf form, State of New Jersey, Pub.L. 2005, Chapter 51 (Formerly Executive Order 134) "Pay to Play" Certification and Disclosure Form, and Executive Order 117 Certification of Compliance forms, DPP c51 - C&D, Rev. 11-17-2008.

(This .pdf form can be located online by using the following link: <a href="http://www.state.nj.us/treasury/purchase/forms/sdcert.pdf">http://www.state.nj.us/treasury/purchase/forms/sdcert.pdf</a>)

In order to be considered eligible for funding consideration, all Applicants must submit one completed original and one copy of the "Certification and Disclosure" form along with their proposals.

The form is not to be included as part of the Applicant's proposal package, but as <u>a separate and</u> <u>distinct document</u> that must be submitted together with the Applicant's proposal.

#### ATTACHMENT F

## Disclosure of Investment Activities in Iran State of New Jersey- Division of Purchase and Property

The page below includes a snapshot of the .pdf form, **State of New Jersey-Division of Purchase and Property, Disclosure of Investment Activities in Iran.** This form must be signed, completed, and submitted by all applicants in addition to the submission of proposals and other required documents specified in the RFP.

(This .pdf form can be located online by using the following link: http://www.state.nj.us/treasury/purchase/forms.shtml#waiverforms)

### STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY DISCLOSURE OF INVESTMENT ACTIVITIES IN IRAN

Quote Number: Bidder/Offeror:

### PART 1: CERTIFICATION BIDDERS MUST COMPLETE PART 1 BY CHECKING EITHER BOX.

FAILURE TO CHECK ONE OF THE BOXES WILL RENDER THE PROPOSAL NON-RESPONSIVE.

Pursuant to Public Law 2012, c. 25, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at <a href="http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf">http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf</a>. Bidders must review this list prior to completing the below certification. Failure to complete the certification will render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party

|--|

I certify, pursuant to Public Law 2012, c. 25, that neither the bidder listed above nor any of the bidder's parents,
subsidiaries, or affiliates is <u>listed</u> on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer
or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.
OR
am unable to certify as above because the hidder and/or one or more of its parents, subsidiaries as affiliated in listed and

the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below and sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as non-responsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

#### PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN

You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran outlined above by completing the boxes below.

EACH BOX WILL PROMPT YOU TO PROVIDE INFORMATION RELATIVE TO THE ABOVE QUESTIONS. PLEASE PROVIDE THOROUGH ANSWERS TO EACH QUESTION. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ADDITIONAL ACTIVITIES ENTRY" BUTTON.

Name	Relationship to Bidder/Offeror
Description of Activities	
Duration of Engagement	Anticipated Cessation Date
Bidder/Offeror Contact Name	Contact Phone Number
Bidden Offetor Contact Name	Contact Frione Number
ADD AN ADDITIONAL ACTIVITIES ENTRY	

Certification: I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the State of New Jersey is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the State to notify the State in writing of any changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the State of New Jersey and that the State at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):	Signature:
Title:	Date:

#### **Budget Information Summary**

The budget information summary gives the Department of Human Services (DHS) information regarding the planned expenditure of funds for the programs and services being proposed in response to a request for proposal (RFP). It is necessary that all information be completed on the budget forms. Failure to do so may negatively impact the evaluation of the proposal. Additional copies of the budget forms may be copied and attached as needed to ensure complete and accurate information. If you have questions regarding the completion of the budget forms, contact the person listed in the RFP for technical assistance. Review of the Department's Contract Reimbursement Manual will also be helpful if questions arise.

#### **Directions - Budget Information Summary**

- 1. All identifying information must be provided in its entirety information not completed may negatively impact the review of the proposal.
- 2. Indicate the date of the proposal and the page number as part of the total budget information, i.e., Page 1 of 10.
- 3. Because the contract information summary requires a list of all Contracts now in effect with DHS, please list all current DHS Contracts by contracting division, the contract number, the name of the programs funded, services rendered and the current reimbursable ceiling (total funding amount) for each program.

#### **Definitions**

Program - that separation of units with a single identifiable individual name within the provider agency that may provide the same or different types of services for the client population. Example - ABC, Inc. has a day care center and two group homes, each having a name - ABC Day Care Center, the ABC Group Home, and CBA Group Home. Each would be listed as a program within the agency ABC, Inc.

Service - the need, which can be measured for monitoring purposes, for which the client is being included in the proposal.

#### <u> Directions - Budget Expense Summary</u>

- 1. Complete the identifying information at the top of the page. It is important that all information be completed in full.
- 2. The budget expense summary summarizes the expected expenditures by budget category, by program(s) as specified in the proposal. Please list all anticipated expenditures required to meet the needs of the proposal for services by the categories indicated on the form. Indicate the total for each category and then break out the total by program, listing the names of the programs in the column headings provided next to the column for total cost. Parenthesis means that the amount will be deducted where indicated.
- 3. List the anticipated level of service (Total Units of Service) for each program and the description of the unit to be used for measurement of service.
- 4. Indicate all other than the Department of Human Services funding sources for the programs in the proposal, the total amount and the total broken down by program.

#### **Definitions**

General and Administrative Costs (indirect costs) - represent costs incurred for common or joint objectives which are not readily assignable as a direct cost.

Unallowable Costs - those costs which are not reimbursable in a Contract with DHS as specified in the DHS <u>Contract Reimbursement Manual</u>, Section 4.7.

Units of Service - the breakdown of the services used as a standard of measurement, e.g., hours, trips, meals.

#### **Directions - Personnel Detail**

(Make additional copies of the detail chart, as needed, to ensure inclusion of all personnel data.)

- 1. Complete the identifying information at the top of the page.
- 2. Personnel detail requests a listing of all personnel involved in providing the services being proposed, including the percentage of time spent on each program. Please list each person and his or her position title, the total salary allotted to this proposal, the hours per week assigned to each program and any unallowable or general and administrative costs involved for each person.
- 2. Also indicate any vacant titles that will be filled to meet the obligations of this proposal.

#### **Directions - Budget Category Detail**

- 1. Ensure that all identifying information is completed, including the date and page number.
- The budget category detail is intended to show which method was used to allocate the expenses to the various categories of the proposal. List the categories as indicated on the Budget Expense Summary A through G and I.
- 3. Indicate the basis for allocation and the total funding for each category. Then break out the total by program and indicate any unallowable and/or general and administrative costs.

#### **Definitions**

Cost Allocation - the distribution base used to allocate items or groupings of indirect costs in proportion to the relative benefit derived for the program within the proposal. (Example - a building used by several programs of which only one is funded by DHS. The square footage may be used to prorate the expenses of the building and assigned according to contracted program usage.) If there is no indirect cost in the category, the cost basis is a direct cost which is identified specifically with a particular category.

Direct Cost - any cost which can be identified with a particular cost objective (category).

Indirect Cost - a cost, because of its incurrence for common or joint objectives, which is not readily assignable as a direct cost.

#### **ATTACHMENT G-1**

### NEW JERSEY DEPARTMENT OF HUMAN SERVICES

#### **BUDGET INFORMATION SUMMARY**

Date				Pageof
RFP Project Name: Agency Federal ID#_	2015 CHILD CARE RESOURCE AN	ND REFERRAL (CCR& _	R) PROGRAM	
Agency Name		Charities Regis	stration #	
Address		Agency: _	Non Profit Public	Profit Hosp. Based
Telephone #		_ Budget Period <sub>.</sub>		
Chief Exec. Officer		_ Agency Fiscal	Year End	
	CONTRACT	INFORMATION SU	IMMARY	

(LIST ALL DEPARTMENT OF HUMAN SERVICES CONTRACTS)

Contracting Division	Contract Number	Program Name	Type of Service	Current Reimbursable Ceiling

# STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES BUDGET INFORMATION SUMMARY

Date								Pageof
RFP Project Name : 2015 CHILE	CARE RES	<b>OURCE A</b>	ND REF	ERRAL (	CCR&R) PI	ROGRA	AM	_
Agency Federal ID #					•			
Agency Name								
Funding Request - Program Name	e (s)							
Service (s)								
· /								
	RE	-P – BUD	GETE	XPENS	E SUMMA			T
BUDGET CATEGORIES		TOT			tract Date DD/YYYY	2"	Yr of contract, if applicable MM/DD/YYYY	UNALLOWABLE COSTS
A. Personnel (including fringe benefits	s)							
B. Consultants & Professional Fees								
C. Materials & Supplies								
D. Facility Costs								
E. Specific Assistance to Clients								
F. Other								
G. Gen. & Adm. (G&A) Cost Allocatio	n							
H. Total Operating Costs								
I. Equipment								
J. Total Cost		1,						
K. Revenue (deduct)		(	)	(	)	(	)	( )
L. Funding Request		\$		\$		\$		
Total Units of Service								
Unit Description								
The budget request shall indicate th Funding (line K). Indicate the sources					ry of the se	rvice(s)	reduced by the ot	ner sources (not DHS)
Total Other Sources of Funding	\$		2			\$		

# STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES BUDGET INFORMATION SUMMARY

DateRFP Project Name: : 2015 CHILD CARE RESOURCE AND REFERRAL (CCR&R) PROGRAM	Pageof
Agency Federal ID#	
Agency Name	

#### **RFP - PERSONNEL DETAIL**

Position Title/ Name of Employee	Total Cost	Hrs/ Week	% of Time	Contract Date MM/DD/YYYY	2 <sup>nd</sup> Yr of contract, if applicable MM/DD/YYYY	Unallowable Costs

# STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES BUDGET INFORMATION SUMMARY

Date	Pageof
RFP Project Name: <b>2015 CHILD CARE RESOURCE AND REFERRAL (CCR&amp;R) PR</b> Agency Federal ID#	OGRAM
Agency Name	
RFP – Budget Category Detai	I
	- nd

Budget Category	Basis of Allocation	Total Cost	Contract Date MM/DD/YYYY	2 <sup>nd</sup> Yr of contract, if applicable MM/DD/YYYY	Unallowable Costs

	DFD	USE	ONLY
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Proposal #\_

## STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES

# 2015 CHILD CARE RESOURCE AND REFERRAL (CCR&R) REQUEST FOR PROPOSALS

#### PROPOSAL/AUTHORIZATION COVER SHEET

#### **PROPOSAL SUMMARY INFORMATION**

CWACharities Reg. Number:	
Phone No.:	
	Phone No.:

#### REQUEST FOR PROPOSALS CHECKLIST

THE FOLLOWING ITEMS MUST BE INCLUDED IN THE PROPOSAL PACKAGE, AS INDICATED. Failure to submit any documents, as required, may render your proposal ineligible for funding consideration.

Please complete this checklist by entering **a check mark** (✓) next to each document included in the proposal **or** (N/A) if the document is not required for the agency.

One signed original and nine copies of the proposal which includes the following:
— Completed Check-Off List (See ATTACHMENT I)
— Table of Contents
— Proposal/Authorization Cover Sheet (See ATTACHMENT H) SIGNATURE REQUIRED
<ul> <li>Program Narrative (Not to exceed 50 single-spaced, one-sided pages)</li> </ul>
— Budget Forms (See ATTACHMENT G)
— Statement of Assurances (See ATTACHMENT A) SIGNATURE REQUIRED
<ul> <li>Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion</li> <li>(See ATTACHMENT B) <u>SIGNATURE REQUIRED</u></li> </ul>
— Copy of the Applicant's organizational chart
<ul> <li>Copy of the most recent organization-wide audit report or current financial statement (original proposal only)</li> </ul>
<ul> <li>Agency's Code of Ethics/Conflict of Interest Policy (Must submit document reflecting Applicant Agency's policy.) (ATTACHMENT C provided only as a guide)</li> </ul>
<ul> <li>List of the Board of Directors, Officers and their terms (non-profits only)</li> </ul>
— Charitable registration status (non-profits only)

— Applicant's Certificate of Incorporation

#### **New Jersey Department of Human Services**

Division of Family Development 3 Quakerbridge Plaza Quakerbridge Road Mercerville, New Jersey 08619 (609) 588-2290

#### <u>DIRECTIONS FOR DELIVERY OF PROPOSALS</u>

#### FROM NORTH

- 1. Take the New Jersey Turnpike South to Exit 7A (to I-195);
- 2. Take I-195 West to exit for I-295 North (Exit is on the right);
- 3. Stay on I-295 North to Exit 65A (Sloan Ave. **East**)
- 4. Exit I-295 onto Sloan Ave. East and proceed to second traffic light (Quakerbridge Road)
- 5. Turn left onto Quakerbridge Road and proceed to the first traffic light and turn left into Quakerbridge Plaza complex. Make the first left and the first right and building numbered 3 is the second one-story building on your left.

Please note that the building is protected by a security system and you may need to use the telephone outside the door to your right to call and gain entrance to the building.

#### FROM SOUTH

#### Take Route 206 North to I-295 North

Get on I-295 North and follow directions 3 – 5 above.

OR

Take the New Jersey Turnpike North to Exit to I-195

Exit Turnpike and follow directions 2 – 5 above.

# DIRECTIONS TO THE TECHNICAL ASSISTANCE CONFERENCE SITE

DIVISION OF FAMILY DEVELOPMENT Building 5, Rooms 5-1A and 5-1B Quakerbridge Plaza Mercerville, NJ 08619 (609) 588-2290

#### FROM NORTH

- 1. Take the New Jersey Turnpike South to Exit 7A (to I-195);
- 2. Take I-195 West to Exit for I-295 North (Exit is on the right);
- 3. Stay on I-295 North to Exit 65A (Sloan Ave. East)
- 4. Exit I-295 onto Sloan Ave. East and proceed to second traffic light (Quakerbridge Road)
- 5. Turn left onto Quakerbridge Road and proceed to first traffic light and turn left into Quakerbridge Plaza complex. Make the first left and proceed to the stop sign. Turn right and the first three-story building on your right is Building 6. You must sign in with the police officer on duty in Building 6 and obtain a pass prior to proceeding to the meeting room which is located in Building 5, Conference Rooms 5-1A and 5-1B.

#### **FROM SOUTH**

Take Route 206 North to I-295 North;

Get on I-295 North and follow directions 3 – 5 above.

OR

Take the New Jersey Turnpike North to Exit to I-195

Exit Turnpike and follow directions 2 – 5 above

### 2015 CHILD CARE RESOURCE AND REFERRAL RFP TECHNICAL ASSISTANCE CONFERENCE PRE-REGISTRATION FORM

Number of people attending (maximum of 2 persons)

Accommodation Required:

### **ATTACHMENT M**

### **ACRONYMS**

CARI	Child Abuse Record Information
CARES	Child Care Automated Resources & Eligibility System
	<u> </u>
CASS CBSS	Consolidated Assistance Support System
	County Board of Social Services
CCAP	Child Care Assistance Program
CCDF	Child Care Development Fund
CCR&R	Child Care Resources and Referral
CCQS	Community Care Quality Slots
CCWU	Child Care Workers Union
CDA	Child Development Associate
CPR	Cardiopulmonary Resuscitation
CPS	Child Protective Services
CWA	County Welfare Agency
DCF	Department of Children & Families
DCP&P	Division of Child Protection & Permanency
DFCP	Division of Family & Community Partnerships
DFD	Division of Family Development
DFDI	Division of Family Development Instructions
DHS	Department of Human Services
DIMS	Document Imagining System
DOE	Department of Education
ECC	E Child Care
ECERS-R	Early Childhood Environmental Rating Scale-Revised
ECPA	Early Childhood Program Aid
ELLI	Early Launch to Learning Initiative
EPPIC	Electronic Payment Processing Information Control System
FCC	Family Child Care
FFN	Family, Friends, and Neighbors
FPL	Federal Poverty Level
ITERS-R	Infant Toddler Environmental Rating Scale-Revised
IVR	Interactive Voice Response
LWD	Labor and Workforce Development
NJCK	New Jersey Cares for Kids
OIS	Office of Information Systems
OMEGA	On-line Management of Economic Goal Achievement System
OOL	Office Of Licensing
PACC	Post Adoption Child Care
PINJ	Professional Impact of New Jersey
POS	Point of Service
QIS	Quality Improvement Specialist
RFP	Request For Proposal
SFI	Strengthening Families Initiative
SIDS	Sudden Infant Death Syndrome
SIP	Special Initiatives Programs
SME	Subject Matter Experts
TANF	Temporary Assistance for Needy Families
TCC	Transitional Child Care
WFNJ	Work First New Jersey
	1.1

### **ATTACHMENT N**

### DIVISION OF FAMILY DEVELOPMENT CCR&R CHILD CARE PROJECTIONS ADMINISTRATIVE, OPERATION, AND QUALITY

COUNTY	Providers	Children Served	Total Available Funding
ATLANTIC	208	1,841	\$1,943,928
BERGEN	243	1,684	\$2,011,488
BURLINGTON	238	1,899	\$1,976,929
CAMDEN	278	4,784	\$4,255,309
CAPE MAY	40	353	\$665,736
CUMBERLAND	123	1,542	\$1,807,626
ESSEX	794	8,921	\$8,307,973
GLOUCESTER	128	1,150	\$1,312,314
HUDSON	609	9,087	\$6,540,135
HUNTERDON	41	161	\$643,350
MERCER	211	2,192	\$2,414,204
MIDDLESEX	420	3,533	\$3,103,875
MONMOUTH	300	2,377	\$2,356,069
MORRIS	188	1,430	\$1,770,541
OCEAN	207	2,200	\$2,340,355
PASSAIC	476	5,339	\$4,463,655
SALEM	69	514	\$819,034
SOMERSET	149	1,057	\$1,386,324
SUSSEX	63	462	\$800,314
UNION	301	3,950	\$3,626,788
WARREN	63	524	\$922,353

TOTAL 5,149 55,000 \$53,468,300

#### ATTACHMENT O

# Ownership Disclosure Form State of New Jersey- Division of Purchase and Property

The page below includes a snapshot of the .pdf form, **State of New Jersey- Division of Purchase and Property, Ownership Disclosure Form**. This form must be signed, completed, and submitted by all applicants in addition to the submission of proposals and other required documents specified in the RFP.

This .pdf form can be located online by using the following link:

http://www.state.nj.us/treasury/purchase/forms/StandardRFPForms.pdf

#### STATE OF NEW JERSEY -- DIVISION OF PURCHASE AND PROPERTY OWNERSHIP DISCLOSURE FORM Solicitation Number: Bidder/Offeror: PART 1: PLEASE COMPLETE THE QUESTIONS BELOW BY CHECKING EITHER THE "YES" OR "NO" BOX. ALL PARTIES ENTERING INTO A CONTRACT WITH THE STATE ARE REQUIRED TO COMPLETE THIS FORM PURSUANT TO N.J.S.A. 52:25-24.2 PLEASE NOTE: IF THE BIDDER/OFFEROR IS A NON-PROFIT, THIS FORM IS NOT REQUIRED. PLEASE COMPLETE THE SEPARATE DISCLOSURE OF INVESTIGATIONS FORM. YES NO 1. Are there any individuals, corporations or partnerships owning a 10% or greater interest in the bidder/offeror? IF THE ANSWER TO QUESTION 1 IS NO. PLEASE SIGN AND DATE THE FORM. YOU DO NOT HAVE TO COMPLETE ANY MORE QUESTIONS ON THIS FORM. IF THE ANSWER TO QUESTION 1 IS YES, PLEASE ANSWER QUESTIONS 2-4 BELOW. 2. Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties individuals? Of those parties owning a 10% or greater interest in the bidder/offeror, are any of those parties corporations or partnerships? 4. If your answer to Question 3 is "YES", are there any parties owning a 10% or greater interest in the corporation or partnership referenced in Question 3? IF ANY OF THE ANSWERS TO QUESTIONS 2-4 ARE YES, PLEASE PROVIDE THE REQUESTED INFORMATION IN PART 2 BELOW. PART 2: PLEASE PROVIDE FURTHER INFORMATION RELATED TO QUESTIONS 2-4 ANSWERED AS "YES". For Questions 2-4 answered "YES", you must disclose identifying information related to the individuals, partnerships and/or corporations owning a 10% or greater interest in the bidder/offeror. Further, if one or more of these entities is itself a corporation or partnership, you must also disclose all parties that own a 10% or greater interest in that corporation or partnership. This information is required by statute. TO COMPLETE PART 2, PLEASE PROVIDE THE REQUESTED INFORMATION PERTAINING TO EITHER INDIVIDUALS OR PARTNERSHIPS/CORPORATIONS HAVING A 10% OR GREATER INTEREST IN THE BIDDER/OFFEROR. IF YOU NEED TO MAKE ADDITIONAL ENTRIES, CLICK THE "ADD AN ENTRY" BUTTON IN THE APPROPRIATE ENTITY TYPE. Individuals Date of Birth: Name: Ownership % Office Held: Interest Home Address: Delete Entry City State Zip Code Are there additional entities holding 10% or greater ownership interest in the bidder/offeror and its parent corporation/partnership? Yes or No Add An Additional Individuals Entry