SCOPE OF WORK

New Fire Detection and Notification System

Special Treatment Unit, Adult Diagnostic and Treatment Center
Avenel, Middlesex County, N.J.

PROJECT NO. C0896-00

STATE OF NEW JERSEY

Honorable Chris Christie, Governor
Honorable Kim Guadagno, Lt. Governor

DEPARTMENT OF THE TREASURY

Andrew P. Sidamon-Eristoff, Treasurer

DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

Steven Sutkin, Director

Date: February 10, 2012
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I. OBJECTIVE

The objective of this project is to replace the non-functioning fire detection and notification system in the Special Treatment Unit (STU) of the Adult Diagnostic Treatment Center.

II. CONSULTANT QUALIFICATIONS

A. CONSULTANT & SUB-CONSULTANT PRE-QUALIFICATIONS

The Consultant shall be a firm pre-qualified with the Division of Property Management & Construction (DPMC) in the P043 Fire Detection Systems Professional Discipline and have in-house capabilities or Sub-Consultants pre-qualified with DPMC in the P065 Lead Paint Evaluation in Professional Discipline and all other Architectural, Engineering and Specialty Disciplines necessary to complete the project as described in this Scope of Work (SOW).

III. PROJECT BUDGET

A. CONSTRUCTION COST ESTIMATE (CCE)

The initial Construction Cost Estimate (CCE) for this project is $500,000.

The Consultant shall review this Scope of Work and provide a narrative evaluation and analysis of the accuracy of the proposed project CCE in their technical proposal based on their professional experience and opinion.

B. CURRENT WORKING ESTIMATE (CWE)

The Current Working Estimate (CWE) for this project is $649,000.

The CWE includes the construction cost estimate and all consulting, permitting and administrative fees.

The CWE is the Client Agency’s financial budget based on this project Scope of Work and shall not be exceeded during the design and construction phases of the project unless DPMC approves the change in Scope of Work through a Contract amendment.

C. COST ESTIMATING
On projects with a CCE under $750,000, the estimate may be prepared by the Consultant’s in-house staff or their Sub-Consultant’s staff during each design phase of the project. However, if the CCE is $750,000 or larger, the Consultant or Sub-Consultant providing the estimate must be pre-qualified with DPMC in the P025 Estimating/Cost Analysis Specialty Discipline.

All cost estimates shall be adjusted for regional location, site factors, construction phasing, premium time, building use group, location of work within the building, temporary swing space, security issues, and inflation factors based on the year in which the work is to be performed.

All cost estimates must be submitted on a DPMC-38 Project Cost Analysis form at each design phase of the project with a detailed construction cost analysis in CSI format (2004 Edition) for all appropriate divisions and sub-divisions. The Project Manager will provide cost figures for those items which may be in addition to the CCE such as art inclusion, CM services, etc. and must be included as part of the CWE. This cost analysis must be submitted for all projects regardless of the Construction Cost Estimate amount.

D. CONSULTANT’S FEES

The construction cost estimate for this project shall not be used as a basis for the Consultant’s design and construction administration fees. The Consultant’s fees shall be based on the information contained in this Scope of Work document and the observations made and/or the additional information received during the pre-proposal meeting.

IV. PROJECT SCHEDULE

A. SCOPE OF WORK DESIGN & CONSTRUCTION SCHEDULE

The following schedule identifies the estimated design and construction phases for this project and the estimated durations.

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<td>2. Design Development Phase</td>
<td>50% (Minimum) 28</td>
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<td>• Project Team &amp; DPMC Plan/Code Unit Review &amp; Comment</td>
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<td>3. Final Design Phase</td>
<td>100% 28</td>
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<tr>
<td>• Project Team &amp; DPMC Plan/Code Unit Review &amp; Approval</td>
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4. Permit Application Phase 7
   - Issue Permit

5. Bid Phase 42

6. Award Phase 28

7. Construction Phase 112

B. CONSULTANT’S PROPOSED DESIGN & CONSTRUCTION SCHEDULE

The Consultant shall submit a project design and construction bar chart schedule with their technical proposal that is similar in format and detail to the schedule depicted in Exhibit ‘A’. The bar chart schedule developed by the Consultant shall reflect their recommended project phases, phase activities, activity durations.

The Consultant shall estimate the duration of the project Close-Out Phase based on the anticipated time required to complete each deliverable identified in Section XIV of this document entitled “Contract Deliverables - Project Close-Out Phase” and include this information in the bar chart schedule submitted.

A written narrative shall also be included with the technical proposal explaining the schedule submitted and the reasons why and how it can be completed in the time frame proposed by the Consultant.

This schedule and narrative will be reviewed by the Consultant Selection Committee as part of the evaluation process and will be assigned a score commensurate with clarity and comprehensiveness of the submission.

C. CONSULTANT DESIGN SCHEDULE

The Project Manager will issue the Consultant’s approved project schedule at the first design kickoff meeting. This schedule will be binding for the Consultant’s activities and will include the start and completion dates for each design activity. The Consultant and Project Team members shall use this schedule to ensure that all design milestone dates are being met for the project. The Consultant shall update the schedule to reflect performance periodically (minimally at each design phase) for the Project Team review and approval. Any recommendations for deviations from the approved design schedule must be explained in detail as to the causes for the deviation(s) and impact to the schedule.

D. BID DOCUMENT CONSTRUCTION SCHEDULE
The Consultant shall include a construction schedule in Division 1 of the specification bid document. This schedule shall contain, at minimum, the major activities and their durations for each trade specified for the project. This schedule shall be in “bar chart” format and will be used by the Contractors as an aid in determining their bid price. It shall reflect special sequencing or phased construction requirements including, but not limited to: special hours for building access, weather restrictions, imposed constraints caused by Client Agency program schedules, security needs, lead times for materials and equipment, anticipated delivery dates for critical items, utility interruption and shut-down constraints, and concurrent construction activities of other projects at the site and any other item identified by the Consultant during the design phases of the project.

E. CONTRACTOR CONSTRUCTION PROGRESS SCHEDULE

The Contractor shall be responsible for preparing a coordinated combined progress schedule with the Sub-Contractors after the award of the contract. This schedule shall meet all of the requirements identified in the Consultant’s construction schedule. The construction schedule shall be completed in accordance with the latest edition of the Instructions to Bidders and General Conditions entitled, “Article 9, Construction Progress Schedule” (No CPM).

The Consultant must review and analyze this progress schedule and recommend approval/disapproval to the Project Team until a satisfactory version is approved by the Project Team. The Project Team must approve the baseline schedule prior to the start of construction and prior to the Contractor submitting invoices for payment.

The Consultant shall note in Division 1 of the specification that the State will not accept the progress schedule until it meets the project contract requirements and any delays to the start of the construction work will be against the Contractor until the date of acceptance by the State.

The construction progress schedule shall be reviewed, approved, and updated by the Contractor of schedule, Consultant, and Project Team members at each regularly scheduled construction job meeting and the Consultant shall note the date and trade(s) responsible for project delays (as applicable).

V. PROJECT SITE LOCATION & TEAM MEMBERS

A. PROJECT SITE ADDRESS

The location of the project site is:

Special Treatment Unit, Adult Diagnostic Treatment Center
(adjacent to East Jersey State Prison)
1409 Rahway Ave
Avenel, NJ 07001

See Exhibit ‘B’ for the project site plan.

B. PROJECT TEAM MEMBER DIRECTORY

The following are the names, addresses, and phone numbers of the Project Team members.

1. DPMC Representative:

Name: Nurul Hasan, Project Manager
Address: Division Property Management & Construction
20 West State Street, 3rd Floor
Trenton, NJ 08625
Phone No: (609) 633-8265
E-Mail No: Nurul.Hasan@treas.state.nj.us

2. DOC Representative:

Name: Robert Van Tassell
Address: Department of Corrections
Stuyvesant Avenue & Whittlesey Road
West Trenton, New Jersey 08625
Phone No: (732) 396-2713 or (609) 984-5844
E-Mail No: Robert.vantassell@doc.state.nj.us

VI. PROJECT DEFINITION

A. BACKGROUND

The Special Treatment Unit (STU) building was constructed as an Administrative Close Supervision Unit (ACSU) as part of East Jersey State Prison. In 2011 the facility became the STU and now houses civil detainees.

B. FUNCTIONAL DESCRIPTION OF THE BUILDING

1. Building Description:

Constructed in 1987, the STU building is a precast masonry building consisting of two three-story buildings connected by a single story visitor center. Each STU building has two wings,
each containing three tiers of perimeter cell housing pods arranged around a central control and support area. It is a self contained facility with a kitchen for each of its two wings.

In 2011 treatment/counseling rooms were constructed on the first floor day room area where class rooms/holding areas previously existed.

VII. CONSULTANT DESIGN RESPONSIBILITIES

A. FIRE DETECTION AND NOTIFICATION SYSTEM

1. Program Phase/Needs Assessment:

   Conduct a survey of the buildings to determine the existing conditions of all areas that will be impacted by the installation of the new fire detection system and the site specific design requirements for this project.

   The survey/needs assessment shall include, but not be limited to the following:

   - Identify all existing fire detection system components, both operable and inoperable, that shall be removed and replaced as part of this project.
   - Identify all fire suppression system and flow control valves that require monitoring by the new fire detection system.
   - Identify building systems and components that require monitoring (duct work, air handlers, kitchen equipment, etc.) and any other conditions that need to be monitored by the fire detection system.
   - Identify the appropriate locations for all the new building remote annunciator panels. Determine the design requirements for space needs, existing equipment relocation, electrical power, tie-in to the main alarm panel, and provisions for a protected environment at each panel site location where required.
   - Identify the location and space requirements for the main fire alarm panel.
   - Identify the design requirements and exact routing of all new electrical distribution power wiring to the fire detection system and related components and the upgrades required to any existing electrical system component, if required.
   - Identify all obstructions that must be altered, relocated, or removed in order to install the new fire detection system.
   - Identify the requirements for power to run the system and the availability of output devices to enable local as well as remote monitoring.
   - Identify the design requirements for backup power, through batteries and/or UPS, so that a loss of power, for any reason will not limit the operation of the detection and annunciation of the system in each building.
The survey/needs assessment shall be submitted in a bound report (four copies) and shall include an estimate of the construction cost based on the findings of the survey/needs assessment.

2. **New System Design Criteria:**

The design of the building fire detection and notification system shall comply with all applicable building codes and shall include:

- A hardwired mini-computer power conditioner to protect the fire alarm system from electrical surges, spikes, sags, over-voltages, brownouts, and electrical noise. The power conditioner shall be UL listed and shall have a built in overload protection.
- System circuits shall have intelligent addressable sensors, with digital communication techniques, and notifications made to the building fire alarm control panel, and the facility main fire alarm remote station panel.
- System must have software logic to have thirty seconds to screen out false alarms and meet all code requirements.
- All programmable devices must be able to have their addresses set without special equipment, tools, or programs. Changing of vandalized heads or devices must be able to be completed by facility maintenance staff without the requirement of special software or tools.
- The fire alarm system shall not be integrated with other building systems such as building automation, energy management, security, etc.
- Smoke detectors shall be of the low profile, solid state, photoelectric or ionization type and shall be compatible for use in addressable, zoned, and combination addressable and zoned systems. Install heat detectors rather than smoke detectors in high humidity locations.
- Tamper proof security covers shall be provided on all devices that may be accessible to the inmate population.
- Duct detectors shall be installed so they are accessible for repair or replacement.
- Duct detectors shall be located in areas ensuring laminar flow across the detector. Do not locate them downstream of humidity injection points. Each duct detector shall have a LED that can be easily observed and located by the fire company and other interested parties. Each duct sensor shall be self compensating for the effects of air velocity, temperature, humidity, and atmospheric pressure and not require field adjustments to compensate for the above effects.
- Existing building magnetic door closures shall be tied into the new building fire alarm panel and appropriate peripheral detector.
- The building fire alarm systems must utilize a dialer for data transmission to the central control fire alarm annunciator panel located in the Adult Diagnostic and Treatment Center (ADTC).
- Each designated building shall have its own fire alarm control panel that shall be centrally located inside the building and networked to the central fire alarm annunciator panel. Each building fire alarm control panel shall be wired to all peripheral alarm and
initiating devices and tied into a remote annunciator panel located in a convenient area near the fire department entrance to the building and shall be readily accessible and readily visible to fire fighters. The building fire alarm control panel and annunciator panel shall be tied into the existing or a new electrical power source at their location in the building.

- Provide a riser diagram drawing for each building fire alarm control panel that identifies their connections to the various circuits and peripheral initiating devices.
- Each building annunciator panel shall have a graphic display that will enable responding personnel to quickly and accurately identify the location of a fire in the building and indicate the status of emergency equipment or fire safety functions that might affect the safety of occupants in a fire situation. It shall be UL listed and FM approved for Central Monitoring Station tie-in.
- The new low voltage wiring from the fire alarm panels to the peripheral devices shall be concealed and run in wiremold or conduit, whichever is more appropriate for the building conditions, security requirements, efficiency, and cost effectiveness. Any exposed wiring installed above the ceiling shall be plenum fire rated cable in accordance with NEC Article 760 or must be protected in conduit. Protect exposed fire alarm wiring from potential rodent damage.
- The central fire alarm annunciator panel shall be located in the STU’s central control room and shall be networked to all the remote building new fire alarm control panels and have the ability to monitor and communicate with all of the buildings’ addressable initiating devices.
- The fire detection systems shall have emergency battery backup that is sized in accordance with all applicable codes. The battery supply shall be calculated to operate loads in a supervisory mode for twenty-four (24) hours for central station systems and remote supervisory systems. Batteries shall be sized at 125% of the calculated size to compensate for deterioration and aging during the battery life cycle. Battery calculations shall be submitted to the DPMC Code & Design Review Unit for record.
- Provide a battery charging circuit for each standby battery bank in the system. The charger shall be automatic in design, adjusting the charge rate to the condition of the batteries. All system battery charge rates and terminal voltages shall be read using the fire alarm control panel LCD display in the service mode indicating directly in volts and amps.

3. Lead Based Paint

The Consultant shall employ the services of a firm pre-qualified with DPMC in the Lead Paint Evaluation Specialty Discipline. In accordance with applicable codes and standards, this firm shall collect random samples of paint, caulk, etc. in all areas identified to be impacted by the installation of the new system and analyze them for the presence of lead. If lead is detected, the construction documents shall include the requirement for a contractor certified by the NJ Department of Community Affairs to remove the lead based paint only in the areas impacted by
the installation of the new system and shall comply with all applicable codes and standards for the abatement of lead based paint.

4. Special Working Conditions:

The Consultant shall include the STU’s “Contractors Use of the Premises” document in Division 1 of the specification and edit the material or make additions where appropriate with the DPMC Project Team and members of the STU/ADTC Security staff so that it applies to the specific conditions of this project.

It shall be noted that all Contractor personnel must complete a security questionnaire and pass a criminal check conducted by the STU/ADTC Security staff.

5. Construction Phasing Plan:

Develop and include in the construction documents a comprehensive construction phasing plan that includes all work in all buildings included in this project. The objective of the plan is to minimize interruptions to the STU daily operations. The plan shall be developed in consultation with the DPMC Project Team and STU/ADTC Security staff. Specific working conditions and work hours will be determined and shall be included in the plan for each building.

6. System Tests:

A written “Acceptance Test Procedure” (ATP) for testing the fire detection system components and installation shall be prepared by the Consultant in accordance with all applicable codes and standards and included in the specification.

Upon completion of the system installation, the system manufacturer shall be responsible for the performance of the ATP, demonstrating the function of the system and verifying the correct operation of all system components, circuits and programming.

The system test shall be witnessed and approved by the Department of Community Affairs (DCA). The Consultant shall provide ample notification time when arranging the demonstration with DCA, DPMC Project Team members, Client Agency, Contractor, and equipment manufacturer.

Upon final acceptance of the system, the Contractor shall provide a complete as-built color-coded wiring diagram. The diagram shall include a written statement signed by the Contractor and manufacturers representative that the diagram has been corrected to include field changes and does represent the system installed.

The fire detection manufacturer shall provide system training to the STU/ADTC personnel as described in Section VIII. N of this document.
7. **Warranty:**

The fire detection system shall have a three-year warranty on all parts and a one-year free maintenance contract on all system components. There shall be a three-year maintenance contract after the one-year free maintenance agreement with a guaranteed maintenance cost for the three year period. Maintenance shall include 4 yearly inspections and operation of the system. Testing of each device shall be as required by all applicable codes and standards.

8. **Spare Parts:**

A spare parts list shall be prepared and items purchased as part of this project for all critical items necessary for the successful operation of the fire detection system such as detectors, fire alarm fuses, switches, relays, LED lights, etc. Instructions shall be included for the operation and care of the system. Written instructions shall also be included with the final equipment and maintenance brochure.

Provide a tool box type storage container or wall mounted cabinet with a keyed lock for all spare parts.

B. **GENERAL DESIGN OVERVIEW**

1. **Design Detail:**

Section VII of this Scope of Work is intended as a guide for the Consultant to understand the overall basic design requirements of the project and is not intended to identify each specific design component related to code and construction items. The Consultant shall provide those details during the design phase of the project ensuring that they are in compliance with all applicable codes, regulating authorities, and the guidelines established in the DPMC Procedures for Architects and Engineers Manual.

The Consultant shall understand that construction documents submitted to DPMC shall go beyond the basic requirements set forth by the current copy of the Uniform Construction Code NJAC 5:23-2.15(f). Drawings and specifications shall provide detail beyond that required to merely show the nature and character of the work to be performed. The construction documents shall provide sufficient information and detail to illustrate, describe and clearly delineate the design intent of the Consultant and enable all Contractors to uniformly bid the project.

The Consultant shall ensure that all of the design items described in this scope of work are addressed and included in the project drawings and specification sections where appropriate.
It shall be the Consultant’s responsibility to provide all of the design elements for this project. Under no circumstance may they delegate the responsibility of the design; or portions thereof, to the Contractor unless specifically allowed in this Scope of Work.

2. Specification Format:

The Consultant shall ensure that the project design specifications are formatted in the revised and expanded version of the Construction Specifications Institute (CSI) format entitled “Master Format 2004 Edition: Numbers and Titles.”

The Consultant shall review all of the CSI Master Format 2004 specification sections listed and remove those that do not apply and edit those that remain so they are consistent and specific to this project scope of work.

C. PROJECT COMMENCEMENT

A pre-design meeting shall be scheduled with the Consultant and the Project Team members at the commencement of the project to obtain and/or coordinate the following information:

1. Project Directory:

Develop a project directory that identifies the name and phone number of key designated representatives who may be contacted during the design and construction phases of this project.

2. Site Access:

Develop procedures to access the project site and provide the names and phone numbers of approved escorts when needed. Obtain copies of special security and policy procedures that must be followed during all work conducted at the facility and include this information in Division 1 of the specification.

3. Project Coordination:

Review and become familiar with any current and/or future projects at the site that may impact the design, construction, and scheduling requirements of this project. Incorporate all appropriate information and coordination requirements in Division 1 of the specification.

4. Existing Documentation:

Copies of the following documents will be provided to each Consulting firm on compact disk (CD) at the pre-proposal meeting to assist in the proposal process.
• DPMC Project No. C0279-50, New Administrative Close Supervision Unit at Rahway State Prison, prepared by CUH2A.
• DPMC Project No. C0652-00, HVAC and Fire Alarm at Administrative Close Supervision Unit, prepared by Omdex Incorporated.
• DPMC Project No. C0876-00, New Treatment Rooms at Special Treatment Unit, prepared by Lammey & Giorgio

Review these documents and any additional information that may be provided at a later date such as reports, studies, surveys, equipment manuals, as-built drawings, etc. The State does not attest to the accuracy of the information provided and accepts no responsibility for the consequences of errors by the use of any information and material contained in the documentation provided. It shall be the responsibility of the Consultant to verify the contents and assume full responsibility for any determination or conclusion drawn from the material used. If the information provided is insufficient, the Consultant shall take the appropriate actions necessary to obtain the additional information required.

All original documentation shall be returned to the provider at the completion of the project.

5. **Scope of Work:**

Review the design and construction administration responsibilities and the submission requirements identified in this Scope of Work with the Project Team members. Items such as: contract deliverables, special sequencing or phased construction requirements, special hours for construction based on Client Agency programs or building occupancy, security needs, delivery dates of critical and long lead items, utility interruptions or shut down constraints for tie-ins, weather restrictions, and coordination with other project construction activities at the site shall be addressed.

This information and all general administrative information; including a narrative summary of the work for this project, **shall be included in Division 1** of the specification. The Consultant shall assure that there are no conflicts between the information contained in Division 1 of the specification and the DPMC General Conditions.

6. **Project Schedule:**

Review and update the project design and construction schedule with the Project Team members.

**D. BUILDING & SITE INFORMATION**

The following information shall be included in the project design documents.
1. **Building Classification:**

Provide the building Use Group Classification and Construction Type on the appropriate design drawing.

2. **Building Block & Lot Number:**

Provide the site Block and Lot Number on the appropriate design drawing.

3. **Building Site Plan:**

Only when the project scope involves site work, or when the design triggers code issues that require site information to show code compliance, shall a site plan be provided that is drawn in accordance with an accurate boundary line survey. The site plan shall include, but not be limited to, the following as may be applicable:

- The size and location of new and existing buildings and additions as well as other structures.
- The distance between buildings and structures and to property lines.
- Established and new site grades and contours as well as building finished floor elevations.
- New and existing site utilities, site vehicular and pedestrian roads, walkways and parking areas.

4. **Site Location Map:**

Provide a site location map on the drawing cover sheet that identifies the vehicular travel routes from major roadways to the project construction site and the approved access roads to the Contractor’s worksite staging area.

E. **DESIGN MEETINGS & PRESENTATIONS**

1. **Design Meetings:**

Conduct the appropriate number of review meetings with the Project Team members during each design phase of the project so they may determine if the project meets their requirements, question any aspect of the contract deliverables, and make changes where appropriate. The Consultant shall describe the philosophy and process used in the development of the design criteria and the various alternatives considered to meet the project objectives. Selected studies, sketches, cost estimates, schedules, and other relevant information shall be presented to support the design solutions proposed. Special considerations shall also be addressed such as: Contractor site access limitations, utility shutdowns and switchover coordination, phased construction and schedule requirements, security restrictions, available swing space, material and equipment delivery dates, etc.
It shall also be the responsibility of the Consultant to arrange and require all critical Sub-Consultants to be in attendance at the design review meetings.

Record the minutes of each design meeting and distribute within seven (7) calendar days to all attendees and those persons specified to be on the distribution list by the Project Manager.

2. Design Presentations:

The minimum number of design presentations required for each phase of this project is identified below for reference:

Program Phase/Needs Assessment: One (1) oral presentation at phase completion.

Design Development Phase: One (1) oral presentation at phase completion.

Final Design Phase: One (1) oral presentation at phase completion.

VIII. CONSULTANT CONSTRUCTION RESPONSIBILITIES

A. GENERAL CONSTRUCTION ADMINISTRATION OVERVIEW

This section of the Scope of Work is intended as a guide for the Consultant to understand their overall basic construction administration responsibilities for the project and does not attempt to identify each specific activity or deliverable required during this phase. The Consultant shall obtain that information from the current publication of the DPMC Procedures for Architects and Engineers Manual and any additional information provided during the Consultant Selection Process.

B. PRE-BID MEETING

The Consultant shall attend, chair, record and distribute minutes of the Contractor pre-bid meetings. When bidders ask questions that may affect the bid price of the project, the Consultant shall develop a Bulletin(s) to clarify the bid documents in the format described in the Procedures for Architects and Engineers Manual, Section 9.2 entitled “Bulletins.” These Bulletins must be sent to DPMC at least seven (7) calendar days prior to the bid opening date. DPMC will then distribute the document to all bidders.

C. BID OPENING

The Consultant must attend the bid opening held at the designated location.
In the event that the construction bids received exceed the Consultant’s approved final cost estimate by 5% or more, the Consultant shall redesign and/or set up sufficient approved alternate designs, plans and specifications for the project work, to secure a bid that will come within the allocation specified by the State without impacting the programmatic requirements of the project. Such redesign work and changes to plans, including reproduction costs for submission in order to obtain final approval and permits, shall be undertaken by the Consultant at no additional cost to the State.

D. POST BID REVIEW MEETING, RECOMMENDATION FOR AWARD

The Consultant; in conjunction with the Project Manager, shall review the bid proposals submitted by the various Contractors to determine the low responsible bid for the project. The Consultant; in conjunction with the Project Manager, shall develop a post bid questionnaire based on the requirements below and schedule a post bid review meeting with the Contractor’s representative to review the construction costs and schedule, staffing, and other pertinent information to ensure they understand the Scope of the Work and that their bid proposal is complete and inclusive of all requirements necessary to deliver the project in strict accordance with the plans and specifications.

1. Post Bid Review:

Review the project bid proposals including the alternates, unit prices, and allowances within seven (7) calendar days from the bid due date. Provide a bid tabulation matrix comparing all bids submitted and make a statement about the high, low, and average bids received. Include a comparison of the submitted bids to the approved current construction cost estimate. When applicable, provide an analysis with supporting data, detailing why the bids did not meet the construction cost estimate.

2. Review Meeting:

Arrange a meeting with the apparent low bid Contractor to discuss their bid proposal and other issues regarding the award of the contract. Remind the Contractor that this is a Lump Sum bid. Request the Contractor to confirm that their bid proposal does not contain errors. Review and confirm Alternate pricing and Unit pricing and document acceptance or rejection as appropriate.

Comment on all omissions, qualifications and unsolicited statements appearing in the proposals. Review any special circumstances of the project. Ensure the Contractor’s signature appears on all post bid review documents.

3. Substitutions:
Inquire about any potential substitutions being contemplated by the Contractor and advise them of the State’s guidelines for the approval of substitutions and the documentation required. Review the deadline and advise the Contractor that partial submissions are not acceptable. Submission after the deadline may be rejected by the State.

Equal substitutions that are proposed by the Contractor that are of lesser value must have a credit change order attached with the submittal (See Article 4 of the General Conditions). The State has the right to reject the submission if there is no agreement on the proposed credit. Contractor will be responsible to submit a specified item.

4. Schedule:

Confirm that the Contractor is aware of the number of calendar days listed in the contract documents for the project duration and that the Contractor’s bid includes compliance with the schedule duration and completion dates. Particular attention shall be given to special working conditions, long lead items and projected delivery dates, etc. Review project milestones (if applicable). This could give an indication of Contractor performance, but not allow a rejection of the bid.

Review the submittal timeframes per the Contract documents. Ask the Contractor to identify what products will take over twenty-eight (28) calendar days to deliver from the point of submittal approval.

If a CPM Schedule is required, review the provisions and have Contractor acknowledge the responsibility. Ask for the name of the CPM Scheduler and the “ballpark” costs.

5. Performance:

Investigate the past performance of Contractor by contacting Architects and owners (generally three of each) that were listed in their DPMC pre-qualification package and other references that may have been provided. Inquire how the Contractor performed with workmanship, schedule, project management, change orders, cooperation, paper work, etc.

6. Superintendent:

Remind the Contractor that a full-time superintendent is required per the General Conditions, who must be responsible to address Contract issues. (Article 4.3.2.).

7. Letter of Recommendation:

The Consultant shall prepare a Letter of Recommendation for contract award to the Contractor submitting the low responsible bid within three (3) calendar days from the post bid review meeting. The document shall contain the project title, DPMC project number, bid due date and
expiration date of the proposal. It shall include a detailed narrative describing each post bid meeting agenda item identified above and a recommendation to award the contract to the apparent low bid Contractor based on the information obtained during that meeting. Describe any acceptance or rejection of Alternate pricing and Unit pricing.

Comment on any discussion with the Contractor that provides a sense of their understanding of the project and any special difficulties that they see, and how they might approach those problems.

Attach all minutes of the Post bid meeting and any other relevant correspondence with the Letter of Recommendation and submit them to the Project Manager.

8. **Conformed Drawings:**

The Consultant shall prepare and distribute two (2) sets of drawings stamped “Conformed Drawings” to the Project Manager that reflect all Bulletins and/or required changes, additions, and deletions to the pertinent drawings within fourteen (14) calendar days of the construction contract award date.

Any changes made in Bulletins, meeting minutes, post bid review requirements shall also be reflected in the specification.

E. **DIRECTOR’S HEARING**

The Consultant must attend any Director’s hearing(s) if a Contractor submits a bid protest. The Consultant shall be present to interpret the intent of the design documents and answer any technical questions that may result from the meeting. In cases where the bid protest is upheld, the Consultant shall submit a new “Letter of Recommendation” for contract award. The hours required to attend the potential hearings and to document the findings shall be estimated by the Consultant and the costs will be included in the base bid of their fee proposal.

F. **CONSTRUCTION JOB MEETINGS, SCHEDULES, LOGS**

The Consultant shall conduct all of the construction job meetings, to be held bi-weekly for the duration of construction, in accordance with the procedures identified in the A/E manual and those listed below.

1. **Meetings:**

The Consultant and Sub-Consultant(s) shall attend the pre-construction meeting and all construction job meetings during the construction phase of the project. The Consultant shall chair the meeting, transcribe and distribute the job-meeting minutes for every job meeting to all attendees and to those persons specified to be on the distribution list by the Project Manager.
The Agenda for the meeting shall include, but not be limited to the items identified in the Procedures for Architects and Engineers Manual, Section 10.3.1, entitled “Agenda.”

Also, the Consultant is responsible for the preparation and distribution of minutes within three (3) calendar days of the meeting. The format to be used for the minutes shall comply with those identified in the “Procedures for Architects and Engineers Manual,” Section 10.3.4, entitled, “Format of Minutes.” All meeting minutes are to have an “action” column indicating the party that is responsible for the action indicated and a deadline to accomplish the assigned task. These tasks must be reviewed at each job progress meeting until it is completed and the completion date of each task shall be noted in the minutes of the meeting following the task completion.

2. Schedules:

The Consultant; with the input from the Client Agency Representative and Project Manager, shall review and recommend approval of the project construction schedule prepared by the Contractor. The schedule shall identify all necessary start and completion dates of construction, construction activities, submittal process activities, material deliveries and other milestones required to give a complete review of the project.

The Consultant shall record any schedule delays, the party responsible for the delay, the schedule activity affected, and the original and new date for reference.

The Consultant shall ensure that the Contractor provides a two (2) week “look ahead” construction schedule based upon the current monthly updated schedule as approved at the bi-weekly job meetings and that identifies the daily planned activities for that period. This Contractor requirement must also be included in Division 1 of the specification for reference.

3. Submittal Log:

The Consultant shall develop and implement a submittal log that will identify all of the required project submittals as identified in the design specification. The dates of submission shall be determined and approved by all affected parties during the pre-construction meeting.

Examples of the submissions to be reviewed and approved by the Consultant and Sub-Consultant (if required) include: shop drawings, change orders, Request for Information (RFI), equipment and material catalog cuts, spec sheets, product data sheets, MSDS material safety data sheets, specification procedures, color charts, material samples, mock-ups, etc. The submittal review process must be conducted at each job progress meeting and shall include the Consultant, Sub-Consultant, Contractor, Project Manager, and designated representatives of the Client Agency.

The Consultant shall provide an updated submittal log at each job meeting that highlights all of the required submissions that are behind schedule during the construction phase of the project.
G. CONSTRUCTION SITE ADMINISTRATION SERVICES

The Consultant and Sub-Consultant(s) shall provide construction site administration services during the duration of the project. The Consultant and Sub-Consultant(s) do not necessarily have to be on site concurrently if there are no critical activities taking place that require the Sub-Consultant’s participation.

The services required shall include, but not be limited to; field observations sufficient to verify the quality and progress of construction work, conformance and compliance with the contract documents, and to attend/chair meetings as may be required by the Project Manager to resolve special issues.

Consultant and Sub-Consultant(s) shall conduct weekly site inspection/field observation visits. Site inspection/field observation visits may be conducted in conjunction with regularly scheduled bi-weekly construction job meetings, depending on the progress of work, for weeks that construction job meetings are scheduled. The Consultant and their Sub-Consultant(s) shall submit a field observation report for each site inspection to the Project Manager. Also, they shall conduct inspections during major construction activities including, but not limited to the following examples: concrete pours, steel and truss installations, code inspections, final testing of systems, achievement of each major milestone required on the construction schedule, and requests from the Project Manager. The assignment of a full time on-site Sub-Consultant does not relieve the Consultant of their site visit obligation.

The Consultant shall refer to Section XIV. Contract Deliverables of this Scope of Work subsection entitled “Construction Phase” to determine the extent of services and deliverables required during this phase of the project.

H. SUB-CONSULTANT PARTICIPATION

It is the responsibility of the Consultant to ensure that they have provided adequate hours and/or time allotted in their technical proposal so that their Sub-Consultants may participate in all appropriate phases and activities of this project or whenever requested by the Project Manager. This includes the pre-proposal site visit and the various design meetings and construction job meetings, site visits, and close-out activities described in this Scope of Work. Field observation reports and/or meeting minutes are required to be submitted to the Project Manager within three (3) calendar days of the site visit or meeting. All costs associated with such services shall be included in the base bid of the Consultant’s fee proposal.

I. DRAWINGS

1. Shop Drawings:
Each Contractor shall review the specifications and determine the numbers and nature of each shop drawing submittal. Five (5) sets of the documents shall be submitted with reference made to the appropriate section of the specification. The Consultant shall review the Contractor’s shop drawing submissions for conformity with the construction documents within seven (7) calendar days of receipt. The Consultant shall return each shop drawing submittal stamped with the appropriate action, i.e. “Approved”, “Approved as Noted”, “Approved as Noted Resubmit for Records”, “Rejected”, etc.

2. As-Built & Record Set Drawings:

The Contractor(s) shall keep the contract drawings up-to-date at all times during construction and upon completion of the project, submit their AS-BUILT drawings to the Consultant with the Contractor(s) certification as to the accuracy of the information prior to final payment. All AS-BUILT drawings submitted shall be entitled AS-BUILT above the title block and dated.

The Consultant shall review the Contractor(s)’ AS-BUILT drawings at each job progress meeting to ensure that they are up-to-date. Any deficiencies shall be noted in the progress meeting minutes.

The Consultant shall acknowledge acceptance of the AS-BUILT drawings by signing a transmittal indicating they have reviewed them and that they reflect the AS-BUILT conditions as they exist.

Upon receipt of the AS-BUILT drawings from the Contractor(s), The Consultant shall obtain the original mylars from DPMC and transfer the AS-BUILT conditions to the original full sized signed mylars to reflect RECORD conditions within fourteen (14) calendar days of receipt of the AS-BUILT information.

The Consultant shall note the following statement on the original RECORD-SET drawings. “The AS-BUILT information added to this drawing(s) has been supplied by the Contractor(s). The (Architect) (Engineer) does not assume the responsibility for its accuracy other than conformity with the design concept and general adequacy of the AS-BUILT information to the best of the (Architect’s) (Engineer’s) knowledge.”

Upon completion, The Consultant shall deliver the RECORD-SET original mylars to DPMC who will acknowledge their receipt in writing. This hard copy set of drawings and three (3) sets of current release AUTO CAD discs shall be submitted to DPMC and the discs shall contain all AS-BUILT drawings in both “.dwg” (native file format for AUTO CAD) and “.tif” (Tagged Image File) file formats.

J. CONSTRUCTION DEFICIENCY LIST
The Consultant shall prepare, maintain and continuously distribute an on-going deficiency list to the Contractor, Project Manager, and Client Agency Representative during the construction phase of the project. This list shall be separate correspondence from the field observation reports and shall not be considered as a punch list.

K. INSPECTIONS: SUBSTANTIAL & FINAL COMPLETION

The Consultant and their Sub-Consultant(s) accompanied by the Project Manager, Code Inspection Group, Client Agency Representative and Contractor shall conduct site inspections to determine the dates of substantial and final completion. The Project Manager will issue the only recognized official notice of substantial completion. The Consultant shall prepare and distribute the coordinated punch list, written warranties and other related DPMC forms and documents, supplied by the Contractor, to the Project Manager for review and certification of final contract acceptance.

If applicable, the punch list shall include a list of attic stock and spare parts.

L. CLOSE-OUT DOCUMENTS

The Consultant shall review all project close-out documents as submitted by the Contractors to ensure that they comply with the requirements listed in the “Procedure for Architects and Engineers’ Manual.” The Consultant shall forward the package to the Project Manager within fourteen (14) calendar days from the date the Certificate of Occupancy/Certificate of Approval is issued. The Consultant shall also submit a letter certifying that the project was completed in accordance with the contract documents, etc.

M. CLOSE-OUT ACTIVITY TIME

The Consultant shall provide all activities and deliverables associated with the “Close-Out Phase” of this project as part of their Lump Sum base bid. The Consultant and/or Sub-Consultant(s) may not use this time for additional job meetings or extended administrative services during the Construction Phase of the project.

N. TESTING, TRAINING, MANUALS AND ATTIC STOCK

The Consultant shall ensure that all equipment testing, training sessions and equipment manuals required for this project comply with the requirements identified below.

1. Testing:

All equipment and product testing conducted during the course of construction is the responsibility of the Contractor. However, the Consultant shall ensure the testing procedures
2. Training:

The Consultant shall include in the specification that the Contractor shall schedule and coordinate all equipment training with the Project Manager and Client Agency representatives. It shall state that the Contractor shall submit the Operation and Maintenance (O&M) manuals, training plan contents, and training durations to the Consultant, Project Manager and Client Agency Representative for review and approval prior to the training session.

All costs associated with the training sessions shall be borne by the Contractor installing the equipment. A signed letter shall be prepared stating when the training was completed and must be accompanied with the training session sign-in sheet as part of the project close-out package.

3. Operation & Maintenance Manuals:

The Consultant shall coordinate and review the preparation and issuance of the equipment manuals provided by the Contractor(s) ensuring that they contain the operating procedures, maintenance procedures and frequency, cut sheets, parts lists, warranties, guarantees, and detailed drawings for all equipment installed at the facility.

A troubleshooting guide shall be included that lists problems that may arise, possible causes with solutions, and criteria for deciding when equipment shall be repaired and when it must be replaced.

Include a list of the manufacturer’s recommended spare parts for all equipment being supplied for this project.

The Consultant shall ensure that the training session is videotaped by the Contractor. A transmittal copy must be presented to the Project Manager who will forward the document to the Client Agency for future reference.

A list of names, addresses and telephone numbers of the Contractors involved in the installations and firms capable of performing services for each mechanical item shall be included. The content of the manuals shall be reviewed and approved by the Project Manager and Client Agency Representative.

The Consultant shall include in the specification that the Contractor must provide a minimum of ten (10) “throwaway” copies of the manual for use at the training seminar and seven (7) hardbound copies as part of the project close-out package.
4. **Attic Stock:**

The Consultant shall determine and recommend whether “attic stock” should be included for all aspects of the project. If required, the Consultant shall specify attic stock items to be included in the project.

Prior to project close-out, the Consultant must prepare a comprehensive listing of all items for delivery by the Contractor to the Owner and in accordance with the appropriate specification/plan section. Items shall include, but not be limited to: training sessions, O&M manuals, as-built drawings, itemized attic stock requirements, and manufacturer guarantees/warranties.

**O. CHANGE ORDERS**

The Consultant shall review and process all change orders in accordance with the contract documents and procedures described below.

1. **Consultant:**

The Consultant shall prepare a detailed request for Change Order including a detailed description of the change(s) along with appropriate drawings, specifications, and related documentation and submit the information to the Contractor for the change order request submission. This will require the use of the current DPMC 9b form.

2. **Contractor:**

The Contractor shall submit a DPMC 9b Change Order Request form to the Project Manager within seven (7) calendar days after receiving the Change Order from the Consultant. The document shall identify the changed work in a manner that will allow a clear understanding of the necessity for the change. Copies of the original design drawings, sketches, etc. and specification pages shall be highlighted to clarify and show entitlement to the Change Order.

Copies shall be provided of job minutes or correspondence with all relative information highlighted to show the origin of the Change Order. Supplementary drawings from the Consultant shall be included if applicable that indicate the manner to be used to complete the changed work. A detailed breakdown of all costs associated with the change, i.e. material, labor, equipment, overhead, Sub-Contractor work, profit and bond, and certification of increased bond shall be provided.

If the Change Order will impact the time of the project, the Contractor shall include a request for an extension of time. This request shall include a copy of the original approved project schedule and a proposed revised schedule that reflects the impact on the project completion date. Documentation to account for the added time requested shall be included to support entitlement
of the request such as additional work, weather, other Contractors, etc. This documentation shall contain dates, weather data and all other relative information.

3. **Recommendation for Award:**

The Consultant shall evaluate the reason for the change in work and provide a detailed written recommendation for approval or disapproval of the Change Order Request including backup documentation of costs in CSI format and all other considerations to substantiate that decision.

4. **Code Review:**

The Consultant shall determine if the Change Order request will require Code review and shall submit six (6) sets of signed and sealed modified drawings and specifications to the DPMC Plan & Code Review Unit for approval, if required. The Consultant must also determine and produce a permit amendment request if required.

5. **Cost Estimate:**

The Consultant shall provide a detailed cost estimate of the proposed Change Order Request, as submitted by the Contractor, in CSI format (2004 Edition) for all appropriate divisions and subdivisions using a recognized estimating formula. The estimate shall then be compared with that of the Contractor’s estimate. If any line item in the Consultant’s estimate is lower than the corresponding line item in the Contractor’s estimate, the Consultant in conjunction with the Project Manager is to contact the Contractor by telephone and negotiate the cost differences. The Consultant shall document the negotiated agreement on the Change Order Request form. If the Contractor’s total dollar value changes based on the negotiations, the Consultant shall identify the changes on the Change Order Request form accordingly.

When recommending approval or disapproval of the change order, the Consultant shall be required to prepare and process a Change Order package that contains at a minimum the following documents:

- DPMC 9b Change Order Request
- DPMC 10 Consultant’s Evaluation of Contractor’s Change Order Request
- Consultant’s Independent Detailed Cost Estimate
- Notes of Negotiations

6. **Time Extension:**

When a Change Order Request is submitted with both cost and time factors, the Consultant’s independent cost estimate is to take into consideration time factors associated with the changed work. The Consultant is to compare their time element with that of the Contractor’s time request.
and if there is a significant difference, the Consultant in conjunction with the Project Manager is to contact the Contractor by telephone and negotiate the difference.

When a Change Order Request is submitted for time only, the Consultant is to do an independent evaluation of the time extension request using a recognized scheduling formula.

Requests for extension of contract time must be done in accordance with the General Conditions Section 14.2.2.

7. Submission:

The Consultant shall complete all of the DPMC Change Order Request forms provided and submit a completed package to the Project Manager with all appropriate backup documentation within seven (7) calendar days from receipt of the Contractor’s change order request. The Consultant shall resubmit the package at no cost to the State if the change order package contents are deemed insufficient by the Project Manager.

8. Meetings:

The Consultant shall attend and actively participate at all administrative hearings or settlement conferences as may be called by Project Manager in connection with such Change Orders and provide minutes of those meetings to the Project Manager for distribution.

9. Consultant Fee:

All costs associated with the potential Contractor Change Order Requests shall be anticipated by the Consultant and included in the base bid of their fee proposal. If the Client Agency Representative requests a scope change; and it is approved by the Project Manager, the Consultant may be entitled to be reimbursed through an amendment and in accordance with the requirements stated in paragraph 10.01 of this Scope of Work.

IX. PERMITS & APPROVALS

A. REGULATORY AGENCY PERMITS

The Consultant shall comply with the following guidelines to ensure that all required permits, certificates, and approvals required by State regulatory agencies are obtained for this project.

1. NJ Uniform Construction Code Permit:
The Consultant shall complete the NJUCC permit application and all applicable technical sub-code sections with all technical site data listed. The Agent section of the application and certification section of the building sub-code section shall be signed. These documents shall be forwarded to the Project Manager who will send them to the Department of Community Affairs (DCA) and all permit application costs will be paid by DPMC from encumbered funds for the project.

The Consultant may obtain access and copies of all NJUCC Building, Fire, Plumbing, Electrical and Elevator permit applications at the following website: www.nj.gov/dca/codes

The project construction documents must comply with the latest adopted edition of the NJ Uniform Construction Code that is in effect at the Final Design Phase of this project.

All other required project permits shall be obtained and paid for by the Consultant in accordance with the procedures described in paragraph 2. below.

2. Other Regulatory Agency Permits, Certificates, and Approvals:

The Consultant shall identify and obtain all other State Regulatory Agency permits, certificates, and approvals that will govern and affect the work described in this Scope of Work. An itemized list of these permits, certificates, and approvals shall be included with the Consultant’s Technical Proposal and the total amount of the application fees should be entered in the Fee Proposal line item entitled, “Permit Fee Allowance.” See Section XIV. 6.4.8 for a preliminary list of Regulatory Agency approvals.

The Consultant may refer to the Division of Property Management and Construction “Procedures for Architects and Engineers Manual”, Section 6.4.8, which presents a compendium of State permits, certificates, and approvals that may be required for this project.

The Consultant shall determine the appropriate phase of the project to submit the permit application(s) in order to meet the approved project milestone dates.

Where reference to an established industry standard is made, it shall be understood to mean the most recent edition of the standard unless otherwise noted. If an industry standard is found to be revoked, or should the standard have undergone substantial change or revision from the time that the Scope of Work was developed, the Consultant shall comply with the most recent edition of the standard.

3. Prior Approval Certification Letters:

The issuance of a construction permit for this project may be contingent upon acquiring various prior approvals as defined by NJAC 5:23-1.4. It is the Consultant’s responsibility to determine which prior approvals, if any, are required. The Consultant shall submit a general certification
letter to the DPMC Plan & Code Review Unit Manager during the Permit Phase of this project that certifies all required prior approvals have been obtained.

In addition to the general certification letter discussed above, the following specific prior approval certification letters, where applicable, shall be submitted by the Consultant to the DPMC Plan & Code Review Unit Manager: Soil Erosion & Sediment Control, Water & Sewer Treatment Works Approval, Coastal Areas Facilities Review, Compliance of Underground Storage Tank Systems with NJAC 7:14 b, Pinelands Review, Compliance of Abandoned Wells with NJAC 7:9-9, Certification that all utilities have been disconnected from structures to be demolished, Board of Health Approval for Potable Water Wells, Health Department Approval for Septic Systems. It shall be noted that in accordance with NJAC 5:23-2.15(a)5, a permit cannot be issued until the letter(s) of certification is received.

B. BARRIER FREE REQUIREMENTS

The Consultant, in cooperation with the Client Agency Representative, shall assure that this project complies with the NJUCC Barrier Free Sub code where applicable.

C. STATE INSURANCE APPROVAL

The Consultant shall respond in writing to the FM Global Insurance Underwriter plan review comments through the DPMC Plan & Code Review Unit Manager as applicable. The Consultant shall review all the comments and modify the documents while adhering to the project’s SOW requirements, State code requirements, schedule, budget, and Consultant fee.

D. PUBLIC EMPLOYEES OCCUPATIONAL SAFETY & HEALTH PROGRAM

A paragraph shall be included in the design documents, if applicable to this project that states: The Contractor shall comply with all the requirements stipulated in the Public Employees Occupational Safety & Health Program (PEOSHA) document, paragraph 12:100-13.5 entitled “Air quality during renovation and remodeling”. The Contractor shall submit a plan demonstrating the measures to be utilized to confine the dust, debris, and air contaminants in the renovation or construction area of the project site to the Project Team prior to the start of construction.

The link to the document is: http://www.state.nj.us/health/ehs/peoshweb/iaqstd.pdf

E. MULTI-BUILDING OR MULTI-SITE PERMITS

A project that involves many buildings and/or sites requires that a separate permit shall be issued for each building or site. The Consultant must determine the construction cost estimate for each building and/or site location and submit that amount where indicated on the permit application.
F. PERMIT MEETINGS

The Consultant shall attend and chair all meetings with Permitting Agencies necessary to explain and obtain the required permits.

G. MANDATORY NOTIFICATIONS

The Consultant shall include language in Division 1 of the specification that states the Contractor shall assure compliance with the New Jersey “One Call” Program (1-800-272-1000) if any excavation is to occur at the project site.


H. CONSTRUCTION TRAILER PERMITS

If construction trailers are required for the project then the Consultant shall include language in the Supplemental General Conditions that states the Contractor(s) shall be responsible to obtain and pay for each construction trailer permit directly from the Department of Community Affairs. (General Contractor for Single Bid-Lump Sum All Trades contract, and each Contractor for Separate Bids & Single Bid contract).

DCA will allow a single permit application to cover more than one trailer per Contractor provided the building, plumbing, and electrical technical sub-code sections, as applicable, specify the correct numbers and costs. The trailers will not require a plan review.

DCA will inspect each construction trailer and issue a Certificate of Occupancy (CO) separate from the main building construction.

Storage trailers with no utility connections are exempt from this requirement.

I. SPECIAL INSPECTIONS

In accordance with the requirements of the New Jersey Uniform Construction Code, Bulletin 03-5 and as clarified further by the Department of Community Affairs, the Consultant shall be responsible for the coordination of all special inspections during the construction phase of the project.

1. Definition:
Special inspections are defined as an independent verification by a qualified person (special inspector) rendered to the code official for **Class I buildings only**. The special inspector is to be independent from the Contractor and responsible to the building owner or owner’s agent so that there is no possible conflict of interest.

2. **Responsibilities:**

The Consultant shall submit with the permit application, a list of special inspections and the firm(s) that will be responsible to carry out the inspections required for the project. The list shall be a separate document, on letter head, signed and sealed.

3. **Special Inspections:**

The following special inspections, as applicable to this project, shall be performed in accordance with Chapter 17 of the International Building Code, New Jersey Edition, as defined below.

- Steel construction, in accordance with Section 1704.3.
- Concrete construction, in accordance with Section 1704.4.
- Masonry construction, in accordance with Section 1704.5.
- Soils, in accordance with Section 1704.7.
- Pile foundations, in accordance with Section 1704.8.
- Seismic resistance for Design Category D buildings, in accordance with Section 1707.
- Structural testing for isolation damping systems in seismic Design Category D buildings, in accordance with Section 1708.
- A quality assurance plan for seismic resistance of seismic Design Category D buildings, in accordance with Sections 1705.1 and 1705.2.

Special inspectors shall be licensed in accordance with the requirements in the New Jersey Uniform Construction Code.

**X. GENERAL REQUIREMENTS**

**A. SCOPE CHANGES**

The Consultant must request any changes to this Scope of Work in writing. An approved DPMC 9d Consultant Amendment Request form reflecting authorized scope changes must be received by the Consultant prior to undertaking any additional work. The DPMC 9d form must be approved and signed by the Director of DPMC and written authorization issued from the Project Manager prior to any work being performed by the Consultant. Any work performed without the executed DPMC 9d form is done at the Consultant’s own financial risk.
B. ERRORS AND OMISSIONS

The errors and omissions curve and the corresponding sections of the “Procedures for Architects and Engineers Manual” are eliminated. All claims for errors and omissions will be pursued by the State on an individual basis. The State will review each error or omission with the Consultant and determine the actual amount of damages, if any, resulting from each negligent act, error or omission.

C. ENERGY INCENTIVE PROGRAM

The Consultant shall review the programs described on the “New Jersey’s Clean Energy Program” website at: http://www.njcleanenergy.com to determine if any proposed upgrades to the mechanical and/or electrical equipment and systems for this project qualify for “New Jersey Clean Energy Program” rebates and incentives such as SmartStart, Pay4Performance, Direct Install or any other incentives.

The Consultant shall be responsible to complete the appropriate registration forms and applications, provide any applicable worksheets, manufacturer’s specification sheets, calculations, attend meetings, and participate in all activities with designated representatives of the programs and utility companies to obtain the entitled financial incentives and rebates for this project. All costs associated with this work shall be estimated by the Consultant and the amount included in the base bid of their fee proposal.

D. AIR POLLUTION FROM ARCHITECTURAL COATINGS

The Consultant shall include in the appropriate sections of the specification the requirement that all architectural coatings applied at the project site shall comply with the NJDEP Administrative Code Title 7, Chapter 27, Subchapter 23, entitled “Prevention of Air Pollution from Architectural Coatings”.

Architectural coatings shall mean materials applied for protective, decorative, or functional purposes to stationary structures or their appurtenances, portable buildings, pavements, or curbs. The coating materials include, but are not limited to, paints, varnishes, sealers, and stains.

XI. ALLOWANCES

A. PERMIT FEE ALLOWANCE

The Consultant shall obtain and pay for all of the project permits in accordance with the guidelines identified below.
1. Permits:

The Consultant shall determine the various State permits, certificates, and approvals required to complete this project.

2. Permit Costs:

The Consultant shall determine the application fee costs for all of the required project permits, certificates, and approvals (excluding the NJ Uniform Construction Code permit) and include that amount in their fee proposal line item entitled “Permit Fee Allowance”. A breakdown of each permit and application fee shall be attached to the fee proposal for reference.

NOTE: The NJ Uniform Construction Code permit is excluded since it is obtained and paid for by DPMC.

3. Applications:

The Consultant shall fill out and submit all permit applications to the appropriate permitting authorities and the costs shall be paid from the Consultant’s permit fee allowance provided. A copy of the application(s) and the original permit(s) obtained by the Consultant shall be given to the Project Manager for distribution during construction.

4. Consultant Fee:

The Consultant shall determine what is required to complete and submit the permit applications, obtain supporting documentation, attend meetings, etc., and include the total cost in the base bid of their fee proposal under the “Permit Phase” column.

Any funds remaining in the permit allowance account will be returned to the State at the close of the project.

XII. SUBMITTAL REQUIREMENTS

A. CONTRACT DELIVERABLES

All submissions shall include the Contract Deliverables identified in Section XIV of this Scope of Work and described in the DPMC Procedures for Architects and Engineers Manual.

B. CATALOG CUTS
The Consultant shall provide catalog cuts as required by the DPMC Plan & Code Review Unit during the design document review submissions. Examples of catalog cuts include, but are not limited to: mechanical equipment, hardware devices, plumbing fixtures, fire suppression and alarm components, specialized building materials, electrical devices, etc.

C. PROJECT DOCUMENT BOOKLET

The Consultant shall submit all of the required Contract Deliverables to the Project Manager at the completion of each phase of the project. All reports, meeting minutes, plan review comments, project schedule, cost estimate in CSI format (2004 Edition), correspondence, calculations, and other appropriate items identified on the Submission Checklist form provided in the A/E Manual shall be presented in an 8½” x 11” bound “booklet” format.

D. DESIGN DOCUMENT CHANGES

Any corrections, additions, or omissions made to the submitted drawings and specifications at the Permit Phase of the project must be submitted to DPMC Plan & Code Review Unit as a complete document. Corrected pages or drawings may not be submitted separately unless the Consultant inserts the changed page or drawing in the original documents. No Addendums or Bulletins will be accepted as a substitution to the original specification page or drawing.

E. SINGLE-PRIME CONTRACT

All references to “separate contracts” in the Procedures for Architects and Engineers Manual, Chapter 8, shall be deleted since this project will be advertised as a “Single Bid” (Lump Sum All Trades) contract. The single prime Contractor will be responsible for all work identified in the drawings and specifications.

The drawings shall have the required prefix designations and the specification sections shall have the color codes as specified for each trade in the DPMC Procedure for Architects and Engineers Manual.

The Consultant must still develop the Construction Cost Estimate (CCE) for each trade and the amount shall be included on the DPMC-38 Project Cost Analysis form where indicated. This document shall be submitted at each design phase of the project and updated immediately prior to the advertisement to bid.
XIII. SOW SIGNATURE APPROVAL SHEET

This Scope of Work shall not be considered a valid document unless all signatures appear in each designated area below.

The Client Agency approval signature on this page indicates that they have reviewed the design criteria and construction schedule described in this project Scope of Work and verifies that the work will not conflict with the existing or future construction activities of other projects at the site.

SOW PREPARED BY: James J. McKenna, Manager
DPMC Project Planning and Initiation

SOW APPROVED BY: Robert Van Tassel, Manager
Department of Corrections Representative

SOW APPROVED BY: Nural Hasan, Project Design Manager
DPMC, Office of Design and Construction

SOW APPROVED BY: Richard Flodmand, Deputy Director
DPMC, Office of Contract Administration

PAGE 38
XIV. CONTRACT DELIVERABLES

The following is a listing of Contract Deliverables that are required at the completion of each phase of this project. The Consultant shall refer to the DPMC publication entitled, “Procedures for Architects and Engineers,” Volumes I and II, 2nd Edition, dated January, 1991 to obtain a more detailed description of the deliverables required for each item listed below.

The numbering system used in this “Contract Deliverables” section of the scope of work corresponds to the numbering system used in the “Procedures for Architects and Engineers” manual and some may have been deleted if they do not apply to this project.

PROGRAM PHASE/ADVISABILITY STUDY

5.6 Advisability Study Policy

5.6.1 Perform Advisability Study
5.6.2 Oral Presentation of this Submission

5.7 Advisability Study Task

5.7.1 User Requirements Phase
5.7.3 Program Definition Phase

5.8 Submission Forms

Figure 5.4.12 Current Working Estimate/Cost Analysis

DESIGN DEVELOPMENT PHASE: 50% Complete Design Documents (Minimum)

7.1 Project Schedule (Update Bar Chart Schedule)

7.2 Meetings & Minutes (Minutes within 5 working days of meeting)

7.3 Correspondence

7.4 Submission Requirements

7.4.1 A/E Statement of Site Visit, As-Built Drawing Verification (if available)
7.4.3 Special Features Description: communications, security, fire protection, special structural features, etc.
7.4.4 Site Evaluation
7.4.8 Regulatory Agency Approvals (See Section 6.4.8 for listing)
7.4.9 Confirm Utility Availability (On Site & Public)
  Fire Service
  Electric Service
  Telephone Service
7.4.10 Drawings: 6 sets
  Cover Sheet (See A/E Manual for format)
  Site Plan
  Site Utility Plan
  Floor Plans
  Elevations
  Sections/Details
  Electrical Drawings, Riser Diagram, Panel Schedules, Service Size, Lighting
  Design
  Emergency Power Equipment & Source
7.4.11 Specifications: 6 sets (See A/E Manual for format, include Division 1 and edit to
describe the administrative and general requirements of the project)
7.4.12 Current Working Estimate in CSI Format & Cost Analysis 38 Form
7.4.13 Bar Chart of Design and Construction Schedule
7.4.14 Oral Presentation of Submission to Project Team
7.4.15 SOW Compliance Statement
7.4.16 This Submission Checklist (See A/E Manual, Figure 6.4.16 for format)
7.4.17 Deliverables Submission in Booklet Form: 7 sets

7.5 Approval
7.5.1 Respond to Submission Comments

7.6 Submission Forms

  Figure 7.4.12 Current Working Estimate/Cost Analysis
  Figure 7.4.16 Submission Checklist

FINAL DESIGN PHASE  100% Complete Construction Documents

This Final Design Phase may require more than one submission based on the technical quality
and code conformance of the design documents.

8.1 Schedule (Update Bar Chart Schedule)

8.2 Meeting & Minutes (Minutes within 5 working days of meeting)
8.3 Correspondence

8.4 Submission Requirements

8.4.1 A/E Statement of Site Visit
8.4.3 Special Features Description, Communication/Security/Fire/Smoke/Exhaust
8.4.4 Site Evaluation
8.4.8 Regulatory Agency Approvals (Include itemized list specific to this project)
8.4.10 Drawings: 6 sets
8.4.11 Specifications: 6 sets
8.4.12 Current Working Estimate in CSI Format & Cost Analysis 38 Form
8.4.13 Bar Chart of Design and Construction Schedule
8.4.14 Oral Presentation of this Submission to Project Team
8.4.15 Plan Review/SOW Compliance Statement
8.4.16 This Submission Checklist
8.4.17 Deliverables Submission in Booklet Form: 7 sets

8.5 Approvals

8.5.1 Respond to Submission Comments

PERMIT APPLICATION PHASE

This Permit Application Phase should not include any additional design issues. Design documents shall be 100% complete at the Final Design Phase.

8.6 Permit Application Submission Requirements

8.6.1 - 8.6.7: If all of the deliverables of these sections have been previously submitted to DPMC and approved there are no further deliverables due at this time
8.6.8 Regulatory Agency Approvals
   (a) UCC Permit Application & Technical Sub-codes completed by A/E
8.6.9 Utility Availability Confirmation
8.6.10 Signed and Sealed Drawings: 6 sets
8.6.11 Signed and Sealed Specifications: 6 sets
8.6.12 Current Working Estimate/Cost Analysis
8.6.13 Bar Chart Schedule
8.6.14 Project Presentation (N/A this Project)
8.6.15 Plan Review/SOW Compliance Statement
8.6.16 Submission Checklist
8.7 Approvals

8.8 Submission Forms

- Figure 8.4.12 Current Working Estimate/Cost Analysis
- Figure 8.4.16 Submission Checklist (Final Review Phase)
- Figure 8.6.12-b Bid Proposal Form (Form DPMC -3)
- Figure 8.6.12-c Notice of Advertising (Form DPMC -31)
- Figure 8.6.16 Submission Checklist (Permit Phase)
- Figure 8.7 Bid Clearance Form (Form DPMC -601)

BIDDING AND CONTRACT AWARD

9.0 Bidding Phase Requirements

   9.0.1 Original Drawings signed & sealed by A/E, one (1) set AUTOCAD Discs
   9.02 One Unbound Specification Color Coded per A/E Manual Section 8.4.11
   9.03 Bid Documents Checklist
   9.04 Bid Proposal Form
   9.05 Notice for Advertising

9.1 Chair Pre-Bid Conference/Mandatory Site Visit

9.2 Prepare Bulletins

9.3 Attend Bid Opening

9.4 Recommendation for Contract Award

   9.4.1 Prepare Letter of Recommendation for Award & Cost Analysis

9.5 Attend Pre-Construction Meeting

9.6 Submission Checklist

9.7 Submission Forms

   - Figure 9.4.1 Cost Analysis
   - Figure 9.6 Submission Checklist

CONSTRUCTION PHASE
10.1 Site Construction Administration

10.2 Pre-Construction Meeting

10.3 Construction Job Meetings
   10.3.1 Agenda: Schedule and Chair Construction Job Meetings
   10.3.2 Minutes: Prepare and Distribute Minutes within 5 working days of meeting
   10.3.3 Schedules: Approve Contractors’ Schedule & Update
   10.3.4 Minutes Format: Prepare Job Meeting Minutes in approved format, figure 10.3.4-a

10.4 Correspondence

10.5 Prepare and Deliver Conformed Drawings

10.7 Approve Contractors Invoicing and Payment Process

10.8 Approve Contractors 12/13 Form for Subs, Samples and Materials

10.10 Approve Test Reports

10.11 Approve Shop Drawings

10.12 Construction Progress Schedule
   10.12.1 Construction Progress Schedule
   10.12.2 CPM Consultant

10.13 Review & Recommend or Reject Change Orders
   10.13.1 Scope Changes
   10.13.2 Construction Change Orders
   10.13.3 Field Changes

10.14 Construction Photographs

10.15 Submit Field Observation Reports

10.16 Submission Forms
   Figure 10.3.4-a Job Meeting Format of Minutes
   Figure 10.3.4-b Field Report
PROJECT NAME: New Fire Detection and Notification System
PROJECT LOCATION: Special Treatment Unit, Adult Diagnostic and Treatment Center
PROJECT NO: C0896-00
DATE: February 10, 2012

Figure 10.6  DPMC Insurance Form-24
Figure 10.6-a  Unit Schedule Breakdown
Figure 10.6-b  Monthly Estimate for Payment to Contractor DPMC 11-2
Figure 10.6-c  Monthly Estimate for Payment to Contractor DPMC 11-2A
Figure 10.6-d  Invoice DPMC 11
Figure 10.6-e  Prime Contractor Summary of Stored Materials DPMC 11-3
Figure 10.6-f  Agreement & Bill of Sale certificate for Stored Materials DPMC 3A
Figure 10.7-a  Approval Form for Subs, Samples & Materials DPMC 12
Figure 10.7-b  Request for Change Order DPMC 9b
Figure 10.9  Transmittal Form DPMC 13
Figure 10.10  Submission Checklist

PROJECT CLOSE-OUT PHASE

11.1  Responsibilities: Plan, Schedule and Execute Close-Out Activities

11.2  Commencement: Initiate Close-Out w/DPMC 20A Project Close-Out Form

11.3  Develop Punch List & Inspection Reports

11.4  Verify Correction of Punch List Items

11.5  Determination of Substantial Completion

11.6  Ensure Issuance of “Temporary Certificate of Occupancy or Approval”

11.7  Initiation of Final Contract Acceptance Process

11.8  Submission of Close-Out Documentation

11.8.1  As-Built & Record Set Drawings, 3 sets AUTOCAD Discs Delivered to DPMC
11.8.2  (a) Maintenance and Operating manuals, Warranties, etc.: 7 sets each
       (b) Guarantees
       (c) Testing and Balancing Reports
       (d) Boiler Inspection Certificates
       (e) Elevator Inspection Report
       (f) Shop Drawings
       (g) Letter of Contract Performance
11.8.3  Final Cost Analysis-Insurance Transfer DPMC 25
11.8.4  This Submission Checklist

11.9  Final Payment
11.9.1 Contractors Final Payment
11.9.2 A/E Invoice and Close-Out Forms for Final Payment

11.10 Final Performance Evaluation of the A/E and the Contractors

11.11 Ensure Issuance of a “Certificate of Occupancy or Approval”

11.12 Submission Forms

- Figure 11.2  Project Close-Out Documentation List DPMC 20A
- Figure 11.3-a Certificate of Substantial Completion DPMC 20D
- Figure 11.3-b Final Acceptance of Consultant Contract DPMC 20C
- Figure 11.5 Request for Contract Transition Close-Out DPMC 20X
- Figure 11.7 Final Contract Acceptance Form DPMC 20
- Figure 11.8.3-a Final Cost Analysis
- Figure 11.8.3-b Insurance Transfer Form DPMC 25
- Figure 11.8.4 Submission Checklist

XV. EXHIBITS

The attached exhibits in this section will include a sample project schedule, and any supporting documentation to assist the Consultant in the design of the project such as maps, drawings, photographs, floor plans, studies, reports, etc.

END OF SCOPE OF WORK
Responsible Group Code Table

The codes below are used in the schedule field “GRP” that identifies the group responsible for the activity. The table consists of groups in the Division of Property Management & Construction (DPMC), as well as groups outside of the DPMC that have responsibility for specific activities on a project that could delay the project if not completed in the time specified. For reporting purposes, the groups within the DPMC have been defined to the supervisory level of management (i.e., third level of management, the level below the Associate Director) to identify the “functional group” responsible for the activity.

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<td>PD</td>
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EXHIBIT ‘A’
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<td>Consolidate &amp; Return Program Submittal Comments</td>
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<td>CV3054</td>
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**NOTE:** Refer to section "IV Project Schedule" of the Scope of Work for contract phase durations.

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<td>Prepare &amp; Submit Permit Application Documents</td>
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<td>CV3068</td>
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**Plan Review-Permit Acquisition**

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<td>CV4020</td>
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**Advertise-Bid-Award**

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<td>Evaluate Bids &amp; Prep. Recommendation for Award</td>
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<td>CV514</td>
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**Construction**

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<td>CV6005</td>
<td>Lead Time for Longest Lead Procurement Item</td>
<td>CON</td>
</tr>
<tr>
<td>CV6006</td>
<td>Prepare &amp; Submit Shop Drawings</td>
<td>CON</td>
</tr>
<tr>
<td>CV6007</td>
<td>Complete Construction Submittals</td>
<td>CON</td>
</tr>
<tr>
<td>CV6010</td>
<td>Roughing Work Start</td>
<td>CON</td>
</tr>
<tr>
<td>CV6011</td>
<td>Perform Roughing Work</td>
<td>CON</td>
</tr>
<tr>
<td>CV6012</td>
<td>Contract Work (50%+) Complete</td>
<td>CON</td>
</tr>
<tr>
<td>CV6013</td>
<td>Longest Lead Procurement Item Delivered</td>
<td>CON</td>
</tr>
<tr>
<td>CV6020</td>
<td>Contract Work (75%) Complete</td>
<td>CON</td>
</tr>
</tbody>
</table>

**NOTE:**

Refer to section "IV Project Schedule" of the Scope of Work for contract phase durations.

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**Bureau of Design & Construction Services**

**Routine Project**

**Exhibit "A"**
<table>
<thead>
<tr>
<th>Activity ID</th>
<th>Description</th>
<th>Rspn</th>
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</thead>
<tbody>
<tr>
<td>CV0014</td>
<td>Roughing Work Complete</td>
<td>CON</td>
</tr>
<tr>
<td>CV0021</td>
<td>Interior Finishes Start</td>
<td>CON</td>
</tr>
<tr>
<td>CV0022</td>
<td>Install Interior Finishes</td>
<td>CON</td>
</tr>
<tr>
<td>CV0030</td>
<td>Contract Work to Substantial Completion</td>
<td>CON</td>
</tr>
<tr>
<td>CV0031</td>
<td>Substantial Completion Declared</td>
<td>CM</td>
</tr>
<tr>
<td>CV0075</td>
<td>Complete Deferred Punch List/Seasonal Activities</td>
<td>CON</td>
</tr>
<tr>
<td>CV0079</td>
<td>Project Construction Complete</td>
<td>CM</td>
</tr>
<tr>
<td>CV0080</td>
<td>Close Out Construction Contracts</td>
<td>CM</td>
</tr>
<tr>
<td>CV0089</td>
<td>Construction Contracts Complete</td>
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<tr>
<td>CV0099</td>
<td>Close Out A/E Contract</td>
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</tr>
<tr>
<td>CV0092</td>
<td>Project Completion Declared</td>
<td>CM</td>
</tr>
</tbody>
</table>

**NOTE:**
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DPMC Project No. C0896-00

Special Treatment Unit, Adult Diagnostic and Treatment Center
(adjacent to East Jersey State Prison)
1409 Rahway Avenue
Avenel, Middlesex County, NJ

EXHIBIT ‘B’
Contractor / Vendor Special Conditions

1. General

1.1 USE OF PREMISES

1.1.1 The Contractor/Vendor shall confine his/her operation within the construction area. Areas outside the construction area are not to be disturbed with the exception of any required disturbances for electrical service. Any such disturbance must be coordinated through the Escorting Officers. Approval of construction methods, equipment, and related items relating to the construction activities shall be required from the Engineer in Charge of Maintenance of the Prison, or his designee, for all construction activities.

1.1.2 The Contractor/Vendor shall at all times, especially during the delivery and hauling of materials to and from the job site, keep the construction area and roads on which the construction traffic travels in a neat and orderly condition to the satisfaction of the Prison and a minimum inconvenience to the employees and patrons of the facility and its property.

1.2 MOBILIZATION AND DEMOBILIZATION

1.2.1 This work shall constitute of furnishing of all labor, supervision, materials, equipment, and incidental necessary for the mobilization and demobilization in accordance with the specifications, project work requirements, and directions of the Engineer in Charge of Maintenance, or his designee.

1.2.2 The work shall consist of initiating the work of the Contract and will include such items that are required at the beginning of the project such as: setting up Contractor/Vendor storage areas, sanitary, and other facilities required by the specifications, Federal, State, or Local law, or by regulation, providing access to the project site; obtaining the necessary permits and licenses, and payment of fees; protecting existing structures and utilities in work areas, construction layout, preparing work drawings, providing related insurance bonds, and upon completion of work, the removal from the site all equipment and temporary facilities including restoration of the site to its natural condition in conformance with the requirements of the sections herein.

1.2.3 The cost of mobilization and demobilization should be included in the lump sum price bid in the proposal.

1.2.4 Any materials that are required to complete the work and are not incorporated in the completed Contract shall be determined and furnished as required by the Contractor/Vendor.

1.2.5 All work required for completion of the proposed work shall be performed as required to complete the project. All work shall be completed between the hours of 7:00AM and 4:00PM, local prevailing time, unless otherwise specified in the Contract. Costs for premium time and off hour construction shall be included in the Contractor/Vendor bid price.

1.3 SPECIAL RESTRICTIONS FOR WORK IN A CORRECTIONAL FACILITY

1.3.1 Personal behavior: Contractors/Vendors are responsible for disseminating and informing their employees of special restrictions on personal behavior and the procedures/potential penalties for violations.

EXHIBIT ‘D’
1.3.2 Vehicles: Contractor/Vendor vehicles and their employee’s vehicles will be parking in an area designated by the Prison and they shall remain LOCKED at all times. If any vehicle(s) are to be left overnight, the registration (license plate) and description of each vehicle shall be reported to the Center Control’s Shift Commander on a daily basis.

1.3.3 Tools: All tools shall be kept in a secure (locked) area when not in use and inventoried on a daily basis to ensure complete and total accountability. While being used, tools shall be kept in view or on a person. Broken or non-usable tools are to be properly disposed of away from institutional property. Any missing tools are to be immediately reported to the Escorting Officers. Particular attention should be paid to tools which may be used as weapons or instruments of escape. Special procedures will be developed with the Prison’s Engineer in Charge of Maintenance, or his designee, concerning cutting pliers, bolt cutters, hack saws, power actuated fasteners, welding, and/or cutting equipment. Under no circumstances will cutting torches or welding equipment be left inside the security perimeter overnight, on weekends, or holidays.

1.3.4 Fraternization: There shall be no fraternization or private relationships of Contractor/Vendor employees with any inmate. This includes, but is not limited to, trading, bartering, receiving gifts, money, favors from any inmate, or inmates’ friends, relatives, or representatives.

1.3.5 Alcohol and Controlled Substances: Alcoholic beverages and controlled substances shall not be carried, stored, or consumed on Institutional property nor left in any vehicle.

1.3.6 Gambling: Gambling or wagering of any type is not permitted on Institutional property.

1.3.7 Weapons or Implements of Escape: Weapons or implements of escape (other than tools listed above) shall not be permitted on Institutional Property. Non-compliance with this policy may result in criminal charges and/or arrest by Department of Corrections Officers in accordance with NJSA 2A:154-4.

   a. Offense Defined: “A person commits a crime of the first degree if that person unlawfully introduces within a detention facility, correctional institution, or mental hospital, or unlawfully provides an inmate thereof with any weapon, tool, implement, or other thing which may be used for escape.”

1.3.8 Definitions:

   a. As used in this section, the word “unlawfully” means surreptitiously or contrary to law, regulation, or order of the detaining authority.

   b. As used in this section, the word “weapon” means any implement readily capable of lethal use and shall include any firearm, knife, dagger, razor, other cutting or stabbing implement or club, including any item which has been modified or adapted so that it can be used as a firearm, knife, dagger, razor, or other cutting or stabbing implement or club. The word “firearm” includes any unloaded firearm and the unassembled components of a firearm.

1.3.9 Contraband:

   a. Contraband shall not be permitted on Institution Property.

   b. Contraband confined to persons is prohibited. A person commits a crime of the first degree if that person sells, gives, or furnishes to any convict in a prison, or gives away or brings into any prison, or any building appurtenant thereto, or on the land granted to or owned or leased by the state or county or municipality for the use and benefit of the prisoners or inmates, or puts in a place where it may be secured by a convict of a prison, or employee thereof, any kind
Contractor / Vendor Special Conditions

of spirituous or fermented liquor, drug, medicine, poison, opium, morphine, or other kind of narcotics (except the ordinary hospital supply of the prison without a written permit signed by the physician of such institution, specifying the quantity and quality of the liquor or narcotic which may be furnished to any convict, inmate, or employee in the prison the name of the prisoner, inmate, or employee for whom and the time when the same may be furnished, which permit shall be delivered to and kept by the warden or superintendent of the prison).

c. Money to inmates is prohibited. A person commits a crime of the third degree if that person gives or furnishes money to any inmate confined to a correctional institution. Provided notice of this prohibition is adequately posted at the institution.

d. All mobile cellular telephones, voice, numeric, and/or alphanumeric pagers with or without text messaging capability, radios, personal data assistants, cameras, etc. are expressly prohibited inside the security perimeter of the institution by administrative order of the Commissioner of Corrections and/or New Jersey Statutory Law. Cameras and Radios may be granted exception for utilization inside the security perimeter of the institution when specific criteria has been met and permission requested at time of application.

1.3.10 Search: Any and all persons entering this prison are subject to a search of their person at any time. While the person may refuse such search at time of entry, such refusal shall cause denial of further entrance.

1.3.11 Orientation: The Institution agrees to provide an orientation covering security rules and regulations for Contractor/Vendor personnel, if so requested.

1.3.12 Employee Information: The Contractor/Vendor shall provide the information requested on the DOC/SID Application for Clearance of every employee who will be on site performing work including, but not limited to: Full Legal Name, Date of Birth, Place of Birth, Social Security Number, Driver’s License Number and state of issuance, etc. Each Contractor/Vendor employee shall sign his/her respective application for clearance form and the signed original shall be forwarded to institutional security personnel who shall cause a confidential background investigation to be performed with results given PRIOR TO ENTRY at the work site of the employee. No employee of the Contractor/Vendor shall be admitted to the institution until this confidential security check has been performed and then only at the discretion of the Institutional Warden, Superintendent, or designee.