REQUEST FOR PROPOSALS FOR PROFESSIONAL SERVICES TO PROVIDE VICTIM-OFFENDER MEDIATION PROGRAMS IN NEW CASTLE, KENT AND SUSSEX COUNTIES ISSUED BY THE DELAWARE VICTIM-OFFENDER MEDIATION COMMITTEE

CONTRACT NUMBER JUD14001-VOMP

I. Overview
The State of Delaware Victim-Offender Mediation Committee (hereinafter “State of Delaware” or “Committee”), seeks professional services to administer victim-offender mediation programs in New Castle, Kent and Sussex Counties. Vendor may submit proposals for statewide services or for services in New Castle, Kent or Sussex Counties only, or any combination thereof. All proposals targeting Kent and Sussex Counties should offer specific solutions for situations unique to these areas such as transportation, few providers, and so on. The Victim-Offender Mediation Program is authorized by 11 Del. C. Ch. 95 and funded pursuant to 72 Del. Laws Ch. 94. This request for proposals (“RFP”) is issued pursuant to 29 Del. C. §§ 6981 and 6982.

The proposed schedule of events subject to the RFP is outlined below:

Public Notice Date: ________________, 2014
Deadline for Questions Date: Wednesday May 7, 2014
Response to Questions Posted by: Date: Monday May 12, 2014
Deadline for Receipt of Proposals Date: Friday May 16, 2014 at 4:00 PM E.T.
Estimated Notification of Award Date: Wednesday June 2, 2014

Each proposal must be accompanied by a transmittal letter which briefly summarizes the proposing firm’s interest in providing the required professional services. The transmittal letter must also clearly state and justify any exceptions to the requirements of the RFP which the applicant may have taken in presenting the proposal. (Applicant exceptions must also be recorded on Attachment 3). Furthermore, the transmittal letter must attest to the fact that no activity related to this proposal contract will take place outside of the United States. The State of Delaware reserves the right to deny any and all exceptions taken to the RFP requirements.
MANDATORY PREBID MEETING

A mandatory pre-bid meeting has not been established for this Request for Proposal.

II. Scope of Services

The Vendor shall administer victim-offender mediation programs (hereafter “Program”) in the State of Delaware.

The Program shall 1) in conjunction with the Committee develop criteria for participation in the program; 2) provide trained victim-offender mediation facilitators; and 3) maintain necessary records and perform other fiscal functions. The specific statutory requirements are outlined in detail below.

The Program shall satisfy the following requirements pursuant to 11 Del. C. §9502(b) to qualify for funding:

1. Be operated by a Delaware 501(c)(3) tax-exempt organization;
2. Provide neutral mediators who have received training in conflict resolution techniques;
3. Comply with Chapter 95 of Title 11 of the Delaware Code as well as any rules promulgated by the Committee;
4. Provide victim-offender mediation in felony, misdemeanor and juvenile delinquency cases without cost to the participants; and,
5. At the conclusion of the mediation process provide a written agreement or decision to the referral source setting forth the settlement of the issues and future responsibilities of each participant.

The Chair or appropriate designee of the Committee may inspect the financial records and audit the Vendor. 11 Del. C. §9502(e). The Vendor shall be an independent contractor of the State. Therefore, employees and volunteers of the Vendor are not State employees. 11 Del. C. §9502(f).

The Vendor shall supply annually the following statistical information to the Committee as required by 11 Del. C. §9502(g):

1. The operating budget;
2. The number of case referrals, categories, or types of cases referred;
3. The number of parties serviced;
4. The number of cases resolved;
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(5) The nature of the resolution, amount and type of restitution to victim and/or community;

(6) The rate of compliance;

(7) The length of total case processing time by the Victim-Offender Mediation Program;

(8) Community service hours agreed to, if applicable; and,

(9) Community service hours completed, if applicable.

The Vendor shall supply the Quarterly Statistical Report as contained in the Section F of the RFP. This report must be submitted to the Administrative Office of the Courts quarterly and funding will not be released until the report has been received. However, the initial payment under the Contract shall be made in advance.

The Vendor shall maintain the confidentiality and anonymity of all mediation participants. The Vendor shall protect confidential information as specified in 11 Del. C. §9503:

All memoranda, work notes or products, or case files or programs established under this chapter are confidential and privileged and are not subject to disclosure in any judicial or administrative proceeding unless the court or administrative tribunal determines that the materials were submitted by a participant to the program for the purpose of avoiding discovery of the material in a subsequent proceeding. Any communication relating to the subject matter of the resolution made during the mediation process by any participant, mediator or any other person is a privileged communication and is not subject to disclosure in any judicial or administrative proceeding unless all parties to the communication waive the privilege. The foregoing privilege and limitation of evidentiary use does not apply to any communication of a threat that injury or damage may be inflicted on any person or on the property of a party to the dispute, to the extent the communication may be relevant evidence in a criminal matter. Nothing in this section shall prevent the Victim-Offender Mediation Committee from obtaining access to any information it deems necessary to administer this chapter.

2) ADMINISTRATION OF PROGRAM: Cases for the Victim-Offender Mediation Program shall be identified by the Delaware Attorney General’s Office, the Family Court, the Court of Common Pleas, or the Program after it is determined that the case meets criteria. Victim(s) and offender(s) shall be contacted by the Program and receive information explaining the Program services and options available. Mediation will be offered to persons who voluntarily agree to participate. Statewide, there were approximately 2,214 case referrals made from July 1, 2012 to June 30, 2013.

For individuals who choose to participate in the Program, individual assessment sessions shall be held with each victim and offender prior to actual mediation in order to explain the process and address any questions or concerns. Mediations shall be scheduled at the convenience of the victim and held at locations within in the community. The Program shall be provided at no cost to the victim or offender. A written agreement shall be drafted by the mediator at the conclusion of the mediation process, which shall reflect the interests of the parties and provide the conditions and future responsibilities of each of the parties. If
appropriate, the agreement will include any restitution. The Delaware Attorney General's Office shall be informed of the outcome of mediation.

All mediated agreements and Program documents shall be confidential, and Program staff shall maintain systems and procedures to protect Program participants and mediators. The Program shall document case management using forms outlined in the Vendor's Response to the RFP.

The Program shall participate in the collection and disbursement of restitution through the negotiation of payment plans which allow offenders to pay their pro rata share of the restitution. In cases involving victims of juvenile offenders, the Program shall work with referred cases to facilitate a court order for a determined amount of restitution. The Program shall interface with system principals who include, but are not limited to, Juvenile Probation, Family Court, the Delaware Attorney General's Office and others on behalf of the victim to identify and secure a restitution amount that ultimately becomes an order of the Court. All mediated agreement and restitution determinations involving juvenile offenders shall be reviewed by the Family Court and signed by a Family Court Judge or Commissioner, thereby becoming an order of the Court.

The Program shall send program evaluation forms to all participants. The evaluation shall be based upon the client's sense of satisfaction with the Program and Program staff and mediators.

III. Required Information
The following information shall be provided in each proposal in the order listed below. Failure to respond to any request for information within this proposal may result in rejection of the proposal at the sole discretion of the State.

A. Minimum Requirements
1. Delaware business license: Provide evidence of a Delaware business license or evidence of an application to obtain the business license.

2. Insurance:
   Provide evidence of Commercial General Liability insurance in the amount of $1,000,000/$3,000,000.
   Provide evidence of Professional Liability insurance in the amount of $1,000,000/$3,000,000.
   If you will be transporting Program clients or staff, provide evidence of Automotive Liability (Bodily Injury) insurance in the amount of $100,000/$300,000 and Automotive Property Damage (to others) in the amount of $25,000.

3. Provide evidence of tax-exempt 501(c)(3) status under the Internal Revenue Code.

4. Provide charter of incorporation.

B. General Evaluation Requirements
1. Experience, Expertise, and Reputation: Provide a description of other victim-offender mediation programs or other similar services that your organization has performed; list any references, including addresses, telephone and facsimile numbers of contact persons for these projects.
2. **Capacity to meet requirements (size, financial condition, etc.):** Provide a general description of your organization, including size, number of employees, primary business, other business or services and any other relevant descriptive material. Describe the cost of operating the victim-offender mediation program, including the compensation of employees and projected annual operating budget. Describe how your organization will handle the proposed referred caseload.

3. **Location (geographical):** Describe the location of the center(s) where the victim-offender mediation will take place. Please indicate which county or counties your organization intends to serve.

4. **Demonstrated ability:** Provide examples of successful community based programs or victim-offender mediation programs your organization has run. Explain the program, the individuals the program served, and provide any supporting statistics on the success of the program and how many people it served.

5. **Distribution of work to individuals and firms or economic considerations:** Describe how your firm intends to administer the victim-offender mediation programs. Identify the person in your organization who will be involved in the key activities of this project; provide a brief resume of each individual’s professional experience and qualifications; designate one person who will ultimately be accountable for the development of your organization’s services to the Committee.

### IV. Professional Services RFP Administrative Information

#### A. RFP Issuance

1. **Public Notice**
   Public notice has been provided in accordance with 29 Del. C. §6981.

2. **Obtaining Copies of the RFP**
   This RFP is available in electronic form through the State of Delaware Procurement website at [www.bids.delaware.gov](http://www.bids.delaware.gov). Paper copies of this RFP will not be available.

3. **Assistance to Vendors with a Disability**
   Vendors with a disability may receive accommodation regarding the means of communicating this RFP or participating in the procurement process. For more information, contact the Designated Contact no later than ten days prior to the deadline for receipt of proposals.

4. **RFP Designated Contact**
   All requests, questions, or other communications about this RFP shall be made in writing to the State of Delaware. Address all communications to the person listed below; communications made to other State of Delaware personnel or attempting to ask questions by phone or in person will not be allowed or recognized as valid and may disqualify the vendor. Vendors should rely only on written statements issued by the RFP designated contact.

**CONTACT:** JAMES H. WRIGHT  
Deputy State Court Administrator  
**DEPARTMENT:** Administrative Office of the Courts
To ensure that written requests are received and answered in a timely manner, electronic mail (e-mail) correspondence is acceptable, but other forms of delivery, such as postal and courier services can also be used.

5. Consultants and Legal Counsel
The State of Delaware may retain consultants or legal counsel to assist in the review and evaluation of this RFP and the vendors’ responses. Bidders shall not contact the State’s consultant or legal counsel on any matter related to the RFP.

6. Contact with State Employees
Direct contact with State of Delaware employees other than the State of Delaware Designated Contact regarding this RFP is expressly prohibited without prior consent. Vendors directly contacting State of Delaware employees risk elimination of their proposal from further consideration. Exceptions exist only for organizations currently doing business in the State who require contact in the normal course of doing that business.

7. Organizations Ineligible to Bid
Any individual, business, organization, corporation, consortium, partnership, joint venture, or any other entity including subcontractors currently debarred or suspended is ineligible to bid. Any entity ineligible to conduct business in the State of Delaware for any reason is ineligible to respond to the RFP.

8. Exclusions
The Proposal Evaluation Team reserves the right to refuse to consider any proposal from a vendor who:

a) Has been convicted for commission of a criminal offense as an incident to obtaining or attempting to obtain a public or private contract or subcontract, or in the performance of the contract or subcontract:

b) Has been convicted under State or Federal statutes of embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, or other offense indicating a lack of business integrity or business honesty that currently and seriously affects responsibility as a State contractor:

c) Has been convicted or has had a civil judgment entered for a violation under State or Federal antitrust statutes:

d) Has violated contract provisions such as;
   1) Knowing failure without good cause to perform in accordance with the specifications or within the time limit provided in the contract; or
   2) Failure to perform or unsatisfactory performance in accordance with terms of one or more contracts;

e) Has violated ethical standards set out in law or regulation; and
f) Any other cause listed in regulations of the State of Delaware determined to be serious and compelling as to affect responsibility as a State contractor, including
suspension or debarment by another governmental entity for a cause listed in the regulations.

B. RFP Submissions

1. Acknowledgement of Understanding of Terms
By submitting a bid, each vendor shall be deemed to acknowledge that it has carefully read all sections of this RFP, including all forms, schedules and exhibits hereto, and has fully informed itself as to all existing conditions and limitations.

2. Proposals
To be considered, all proposals must be submitted in writing and respond to the items outlined in this RFP. The State reserves the right to reject any non-responsive or non-conforming proposals. Each proposal must be submitted with one (1) paper copy and one (1) jump drive with an electronically saved copy of the proposal.

All properly sealed and marked proposals are to be sent to the State of Delaware and received no later than 4:00 PM (Local Time) on Friday May 16, 2014. The Proposals may be delivered by Express Delivery (e.g., FedEx, UPS, etc.), US Mail, or by hand to:

CONTACT: JAMES H. WRIGHT
Deputy State Court Administrator
DEPARTMENT: Administrative Office of the Courts
ADDRESS: New Castle County Courthouse
500 North King Street, Suite 11600
Wilmington, DE 19801
E-MAIL: james.wright@state.de.us

Vendors are directed to clearly print “BID ENCLOSED” and “CONTRACT NO. JUD14001-VOMP” on the outside of the bid submission package.

Any proposal submitted by US Mail shall be sent by either certified or registered mail. Proposals must be received at the above address no later than 4:00 PM (Local Time) on Friday May 16, 2014. Any proposal received after this date shall not be considered and shall be returned unopened. The proposing vendor bears the risk of delays in delivery. The contents of any proposal shall not be disclosed as to be made available to competing entities during the negotiation process.

Upon receipt of vendor proposals, each vendor shall be presumed to be thoroughly familiar with all specifications and requirements of this RFP. The failure or omission to examine any form, instrument or document shall in no way relieve vendors from any obligation in respect to this RFP.

3. Proposal Modifications
Any changes, amendments or modifications to a proposal must be made in writing, submitted in the same manner as the original response and conspicuously labeled as a change, amendment or modification to a previously submitted proposal. Changes, amendments or modifications to proposals shall not be accepted or considered after the hour and date specified as the deadline for submission of proposals.
4. Proposal Costs and Expenses
The State of Delaware will not pay any costs incurred by any Vendor associated with any aspect of responding to this solicitation, including proposal preparation, printing or delivery, attendance at vendor’s conference, system demonstrations or negotiation process.

5. Proposal Expiration Date
Prices quoted in the proposal shall remain fixed and binding on the bidder at least through Monday June 2, 2014. The State of Delaware reserves the right to ask for an extension of time if needed.

6. Late Proposals
Proposals received after the specified date and time will not be accepted or considered. To guard against premature opening, sealed proposals shall be submitted, plainly marked with the proposal title, vendor name, and time and date of the proposal opening. Evaluation of the proposals is expected to begin shortly after the proposal due date. To document compliance with the deadline, the proposal will be date and time stamped upon receipt.

7. Proposal Opening
The State of Delaware will receive proposals until the date and time shown in this RFP. Proposals will be opened only in the presence of the State of Delaware personnel. Any unopened proposals will be returned to the submitting Vendor.

There will be no public opening of proposals but a public log will be kept of the names of all vendor organizations that submitted proposals.

8. Non-Conforming Proposals
Non-conforming proposals will not be considered. Non-conforming proposals are defined as those that do not meet the requirements of this RFP. The determination of whether an RFP requirement is substantive or a mere formality shall reside solely within the State of Delaware.

9. Concise Proposals
The State of Delaware discourages overly lengthy and costly proposals. It is the desire that proposals be prepared in a straightforward and concise manner. Unnecessarily elaborate brochures or other promotional materials beyond those sufficient to present a complete and effective proposal are not desired. The State of Delaware’s interest is in the quality and responsiveness of the proposal.

10. Realistic Proposals
It is the expectation of the State of Delaware that vendors can fully satisfy the obligations of the proposal in the manner and timeframe defined within the proposal. Proposals must be realistic and must represent the best estimate of time, materials and other costs including the impact of inflation and any economic or other factors that are reasonably predictable.

The State of Delaware shall bear no responsibility or increase obligation for a vendor’s failure to accurately estimate the costs or resources required to meet the obligations defined in the proposal.
11. Confidentiality of Documents
All documents submitted as part of the vendor’s proposal will be deemed confidential during the evaluation process. Vendor proposals will not be available for review by anyone other than the State of Delaware/Proposal Evaluation Team or its designated agents. There shall be no disclosure of any vendor’s information to a competing vendor prior to award of the contract.

The State of Delaware is a public agency as defined by state law, and as such, it is subject to the Delaware Freedom of Information Act, 29 Del. C. Ch. 100. Under the law, all the State of Delaware’s records are public records (unless otherwise declared by law to be confidential) and are subject to inspection and copying by any person. Vendor(s) are advised that once a proposal is received by the State of Delaware and a decision on contract award is made, its contents will become public record and nothing contained in the proposal will be deemed to be confidential except proprietary information.

Vendor(s) shall not include any information in their proposal that is proprietary in nature or that they would not want to be released to the public. Proposals must contain sufficient information to be evaluated and a contract written without reference to any proprietary information. If a vendor feels that they cannot submit their proposal without including proprietary information, they must adhere to the following procedure or their proposal may be deemed unresponsive and will not be recommended for selection. Vendor(s) must submit such information in a separate, sealed envelope labeled “Proprietary Information” with the RFP number. The envelope must contain a letter from the Vendor’s legal counsel describing the documents in the envelope, representing in good faith that the information in each document is not “public record” as defined by 29 Del. C. § 10002(d), and briefly stating the reasons that each document meets the said definitions.

Upon receipt of a proposal accompanied by such a separate, sealed envelope, the State of Delaware will open the envelope to determine whether the procedure described above has been followed.

12. Multi-Vendor Solutions (Joint Ventures)
Multi-vendor solutions (joint ventures) will be allowed only if one of the venture partners is designated as the “prime contractor”. The “prime contractor” must be the joint venture’s contact point for the State of Delaware and be responsible for the joint venture’s performance under the contract, including all project management, legal and financial responsibility for the implementation of all vendor systems. If a joint venture is proposed, a copy of the joint venture agreement clearly describing the responsibilities of the partners must be submitted with the proposal. Services specified in the proposal shall not be subcontracted without prior written approval by the State of Delaware, and approval of a request to subcontract shall not in any way relieve Vendor of responsibility for the professional and technical accuracy and adequacy of the work. Further, vendor shall be and remain liable for all damages to the State of Delaware caused by negligent performance or non-performance of work by its subcontractor or its sub-subcontractor.

Multi-vendor proposals must be a consolidated response with all cost included in the cost summary. Where necessary, RFP response pages are to be duplicated for each vendor.
a. **Primary Vendor**

The State of Delaware expects to negotiate and contract with only one "prime vendor". The State of Delaware will not accept any proposals that reflect an equal teaming arrangement or from vendors who are co-bidding on this RFP. The prime vendor will be responsible for the management of all subcontractors.

Any contract that may result from this RFP shall specify that the prime vendor is solely responsible for fulfillment of any contract with the State as a result of this procurement. The State will make contract payments only to the awarded vendor. Payments to any subcontractors are the sole responsibility of the prime vendor (awarded vendor).

Nothing in this section shall prohibit the State of Delaware from the full exercise of its options under Section IV.B.16 regarding multiple source contracting.

b. **Sub-contracting**

The vendor selected shall be solely responsible for contractual performance and management of all subcontract relationships. This contract allows subcontracting assignments; however, vendors assume all responsibility for work quality, delivery, installation, maintenance, and any supporting services required by a subcontractor.

Use of subcontractors must be clearly explained in the proposal, and major subcontractors must be identified by name. **The prime vendor shall be wholly responsible for the entire contract performance whether or not subcontractors are used.** Any sub-contractors must be approved by State of Delaware.

c. **Multiple Proposals**

A primary vendor may not participate in more than one proposal in any form. Sub-contracting vendors may participate in multiple joint venture proposals.

13. **Sub-Contracting**

The vendor selected shall be solely responsible for contractual performance and management of all subcontract relationships. This contract allows subcontracting assignments; however, vendors assume all responsibility for work quality, delivery, installation, maintenance, and any supporting services required by a subcontractor.

Use of subcontractors must be clearly explained in the proposal, and subcontractors must be identified by name. Any sub-contractors must be approved by State of Delaware.

14. **Discrepancies and Omissions**

Vendor is fully responsible for the completeness and accuracy of their proposal, and for examining this RFP and all addenda. Failure to do so will be at the sole risk of vendor. Should vendor find discrepancies, omissions, unclear or ambiguous intent or meaning, or should any questions arise concerning this RFP, vendor shall notify the State of Delaware’s Designated Contact, in writing, of such findings at least ten (10) days before the proposal opening. This will allow issuance of any necessary addenda. It will also help prevent the opening of a defective proposal and exposure
of vendor’s proposal upon which award could not be made. All unresolved issues should be addressed in the proposal.

Protests based on any omission or error, or on the content of the solicitation, will be disallowed if these faults have not been brought to the attention of the Designated Contact, in writing, at least ten (10) calendar days prior to the time set for opening of the proposals.

a. RFP Question and Answer Process
The State of Delaware will allow written requests for clarification of the RFP. All questions will be consolidated into a single set of responses and posted on the State’s website at www.bids.delaware.gov by the date of Monday May 12, 2014. Vendor names will be removed from questions in the responses released. Questions should be submitted in the following format. Deviations from this format will not be accepted.

Section number

Paragraph number

Page number

Text of passage being questioned

Questions not submitted electronically shall be accompanied by a CD and questions shall be formatted in Microsoft Word.

15. State’s Right to Reject Proposals
The State of Delaware reserves the right to accept or reject any or all proposals or any part of any proposal, to waive defects, technicalities or any specifications (whether they be in the State of Delaware’s specifications or vendor’s response), to sit and act as sole judge of the merit and qualifications of each product offered, or to solicit new proposals on the same project or on a modified project which may include portions of the originally proposed project as the State of Delaware may deem necessary in the best interest of the State of Delaware.

16. State’s Right to Cancel Solicitation
The State of Delaware reserves the right to cancel this solicitation at any time during the procurement process, for any reason or for no reason. The State of Delaware makes no commitments expressed or implied, that this process will result in a business transaction with any vendor.

This RFP does not constitute an offer by the State of Delaware. Vendor’s participation in this process may result in the State of Delaware selecting your organization to engage in further discussions and negotiations toward execution of a contract. The commencement of such negotiations does not, however, signify a commitment by the State of Delaware to execute a contract nor to continue negotiations. The State of Delaware may terminate negotiations at any time and for any reason, or for no reason.

17. State’s Right to Award Multiple Source Contracting
Pursuant to 29 Del. C. § 6986, the State of Delaware may award a contract for a particular professional service to two or more vendors if the agency head makes a determination that such an award is in the best interest of the State of Delaware.

18. Notification of Withdrawal of Proposal
Vendor may modify or withdraw its proposal by written request, provided that both proposal and request is received by the State of Delaware prior to the proposal due date. Proposals may be re-submitted in accordance with the proposal due date in order to be considered further.

Proposals become the property of the State of Delaware at the proposal submission deadline. All proposals received are considered firm offers at that time.

19. Revisions to the RFP
If it becomes necessary to revise any part of the RFP, an addendum will be posted on the State of Delaware’s website at www.bids.delaware.gov. The State of Delaware is not bound by any statement related to this RFP made by any State of Delaware employee, contractor or its agents.

20. Exceptions to the RFP
Any exceptions to the RFP, or the State of Delaware’s terms and conditions, must be recorded on Attachment 3. Acceptance of exceptions is within the sole discretion of the evaluation committee.

21. Award of Contract
The final award of a contract is subject to approval by the State of Delaware. The State of Delaware has the sole right to select the successful vendor(s) for award, to reject any proposal as unsatisfactory or non-responsive, to award a contract to other than the lowest priced proposal, to award multiple contracts, or not to award a contract, as a result of this RFP.

Notice in writing to a vendor of the acceptance of its proposal by the State of Delaware and the subsequent full execution of a written contract will constitute a contract, and no vendor will acquire any legal or equitable rights or privileges until the occurrence of both such events.

a. RFP Award Notifications
After reviews of the evaluation committee report and its recommendation, and once the contract terms and conditions have been finalized, the State of Delaware will award the contract.

The contract shall be awarded to the vendor whose proposal is most advantageous, taking into consideration the evaluation factors set forth in the RFP.

It should be explicitly noted that the State of Delaware is not obligated to award the contract to the vendor who submits the lowest bid or the vendor who receives the highest total point score, rather the contract will be awarded to the vendor whose proposal is the most advantageous to the State of Delaware. The award is subject to the appropriate State of Delaware approvals.
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After a final selection is made, the winning vendor will be invited to negotiate a contract with the State of Delaware; remaining vendors will be notified in writing of their selection status.

22. Cooperatives
Vendors, who have been awarded similar contracts through a competitive bidding process with a cooperative, are welcome to submit the cooperative pricing for this solicitation.

C. RFP Evaluation Process
An evaluation team composed of representatives of the State of Delaware will evaluate proposals on a variety of quantitative criteria. Neither the lowest price nor highest scoring proposal will necessarily be selected.

The State of Delaware reserves full discretion to determine the competence and responsibility, professionally and/or financially, of vendors. Vendors are to provide in a timely manner any and all information that the State of Delaware may deem necessary to make a decision.

1. Proposal Evaluation Team
The Proposal Evaluation Team shall be comprised of representatives of the State of Delaware Victim-Offender Mediation Committee. The Team shall determine which vendors meet the minimum requirements pursuant to selection criteria of the RFP and procedures established in 29 Del. C. §§ 6981 and 6982. The Team may negotiate with one or more vendors during the same period and may, at its discretion, terminate negotiations with any or all vendors. The Team shall make a recommendation regarding the award to the Victim-Offender Mediation Committee, who shall have final authority, subject to the provisions of this RFP and 29 Del. C. § 6982, to award a contract to the successful vendor in the best interests of the State of Delaware.

2. Proposal Selection Criteria
The Proposal Evaluation Team shall assign up to the maximum number of points for each Evaluation Item to each of the proposing vendor’s proposals. All assignments of points shall be at the sole discretion of the Proposal Evaluation Team.

The proposals shall contain the essential information on which the award decision shall be made. The information required to be submitted in response to this RFP has been determined by the State of Delaware to be essential for use by the Team in the bid evaluation and award process. Therefore, all instructions contained in this RFP shall be met in order to qualify as a responsive and responsible contractor and participate in the Proposal Evaluation Team’s consideration for award. Proposals which do not meet or comply with the instructions of this RFP may be considered non-conforming and deemed non-responsive and subject to disqualification at the sole discretion of the Team.

The Team reserves the right to:
- Select for contract or for negotiations a proposal other than that with lowest costs.
- Reject any and all proposals or portions of proposals received in response to this RFP or to make no award or issue a new RFP.
• Waive or modify any information, irregularity, or inconsistency in proposals received.
• Request modification to proposals from any or all vendors during the contract review and negotiation.
• Negotiate any aspect of the proposal with any vendor and negotiate with more than one vendor at the same time.
• Select more than one vendor pursuant to 29 Del. C. §6986. Such selection will be based on the following criteria:
  o Vendor proffered services; and
  o Vendor service area/population.

Criteria Weight
All proposals shall be evaluated using the same criteria and scoring process. The following criteria shall be used by the Evaluation Team to evaluate proposals:

<table>
<thead>
<tr>
<th>Criteria</th>
<th>Weight</th>
</tr>
</thead>
<tbody>
<tr>
<td>Experience, Expertise &amp; reputation</td>
<td>25 points</td>
</tr>
<tr>
<td>Capacity to meet requirements</td>
<td>20 points</td>
</tr>
<tr>
<td>Location (geographical)</td>
<td>20 points</td>
</tr>
<tr>
<td>Demonstrated ability</td>
<td>20 points</td>
</tr>
<tr>
<td>Distribution of work to individuals and firms or economic considerations</td>
<td>15 points</td>
</tr>
<tr>
<td>Total</td>
<td>100%</td>
</tr>
</tbody>
</table>

Vendors are encouraged to review the evaluation criteria and to provide a response that addresses each of the scored items. Evaluators will not be able to make assumptions about a vendor’s capabilities so the responding vendor should be detailed in their proposal responses.

3. Proposal Clarification
The Evaluation Team may contact any vendor in order to clarify uncertainties or eliminate confusion concerning the contents of a proposal. Proposals may not be modified as a result of any such clarification request.

4. References
The Evaluation Team may contact any customer of the vendor, whether or not included in the vendor’s reference list, and use such information in the evaluation process. Additionally, the State of Delaware may choose to visit existing installations of comparable systems, which may or may not include vendor personnel. If the vendor is involved in such site visits, the State of Delaware will pay travel costs only for State of Delaware personnel for these visits.

5. Oral Presentations
After initial scoring and a determination that vendor(s) are qualified to perform the required services, selected vendors may be invited to make oral presentations to the
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Evaluation Team. All vendor(s) selected will be given an opportunity to present to the Evaluation Team.

The selected vendors will have their presentations scored or ranked based on their ability to successfully meet the needs of the contract requirements, successfully demonstrate their product and/or service, and respond to questions about the solution capabilities.

The vendor representative(s) attending the oral presentation shall be technically qualified to respond to questions related to the proposed system and its components. All of the vendor’s costs associated with participation in oral discussions and system demonstrations conducted for the State of Delaware are the vendor’s responsibility.

D. Contract Terms and Conditions

1. Contract Use by Other Agencies
   REF: Title 29, Chapter 6904(e) Delaware Code. If no state contract exists for a certain good or service, covered agencies may procure that certain good or service under another agency’s contract so long as the arrangement is agreeable to all parties. Agencies, other than covered agencies, may also procure such goods or services under another agency’s contract when the arrangement is agreeable to all parties.

2. General Information
   a. The term of the contract between the successful bidder and the State shall be for two (2) years with 2 optional extensions for a period of one (1) year for each extension.
   b. The selected vendor will be required to enter into a written agreement with the State of Delaware. The State of Delaware reserves the right to incorporate standard State contractual provisions into any contract negotiated as a result of a proposal submitted in response to this RFP. Any proposed modifications to the terms and conditions of the standard contract are subject to review and approval by the State of Delaware. Vendors will be required to sign the contract for all services, and may be required to sign additional agreements.
   c. The selected vendor or vendors will be expected to enter negotiations with the State of Delaware, which will result in a formal contract between parties. Procurement will be in accordance with subsequent contracted agreement. This RFP and the selected vendor’s response to this RFP will be incorporated as part of any formal contract.
   d. The State of Delaware’s standard contract will most likely be supplemented with the vendor’s software license, support/maintenance, source code escrow agreements, and any other applicable agreements. The terms and conditions of these agreements will be negotiated with the finalist during actual contract negotiations.
   e. The successful vendor shall promptly execute a contract incorporating the terms of this RFP within twenty (20) days after award of the contract. No vendor is to begin any service prior to receipt a State of Delaware purchase order signed by two authorized representatives of the agency requesting service, properly processed through the State of Delaware Accounting Office and the Department of Finance. The purchase order shall serve as the authorization to proceed in
accordance with the bid specifications and the special instructions, once it is received by the successful vendor.

f. If the vendor to whom the award is made fails to enter into the agreement as herein provided, the award will be annulled, and an award may be made to another vendor. Such vendor shall fulfill every stipulation embraced herein as if they were the party to whom the first award was made.

3. Collusion or Fraud

Any evidence of agreement or collusion among vendor(s) and prospective vendor(s) acting to illegally restrain freedom from competition by agreement to offer a fixed price, or otherwise, will render the offers of such vendor(s) void.

By responding, the vendor shall be deemed to have represented and warranted that its proposal is not made in connection with any competing vendor submitting a separate response to this RFP, and is in all respects fair and without collusion or fraud; that the vendor did not participate in the RFP development process and had no knowledge of the specific contents of the RFP prior to its issuance; and that no employee or official of the State of Delaware participated directly or indirectly in the vendor’s proposal preparation.

Advance knowledge of information which gives any particular vendor advantages over any other interested vendor(s), in advance of the opening of proposals, whether in response to advertising or an employee or representative thereof, will potentially void that particular proposal.

4. Lobbying and Gratuities

Lobbying or providing gratuities shall be strictly prohibited. Vendors found to be lobbying, providing gratuities to, or in any way attempting to influence a State of Delaware employee or agent of the State of Delaware concerning this RFP or the award of a contract resulting from this RFP shall have their proposal immediately rejected and shall be barred from further participation in this RFP.

The selected vendor will warrant that no person or selling agency has been employed or retained to solicit or secure a contract resulting from this RFP upon agreement or understanding for a commission, or a percentage, brokerage or contingent fee. For breach or violation of this warranty, the State of Delaware shall have the right to annul any contract resulting from this RFP without liability or at its discretion deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

All contact with State of Delaware employees, contractors or agents of the State of Delaware concerning this RFP shall be conducted in strict accordance with the manner, forum and conditions set forth in this RFP.

5. Solicitation of State Employees

Until contract award, vendors shall not, directly or indirectly, solicit any employee of the State of Delaware to leave the State of Delaware’s employ in order to accept employment with the vendor, its affiliates, actual or prospective contractors, or any person acting in concert with vendor, without prior written approval of the State of Delaware’s contracting officer. Solicitation of State of Delaware employees by a vendor may result in rejection of the vendor’s proposal.
This paragraph does not prevent the employment by a vendor of a State of Delaware employee who has initiated contact with the vendor. However, State of Delaware employees may be legally prohibited from accepting employment with the contractor or subcontractor under certain circumstances. Vendors may not knowingly employ a person who cannot legally accept employment under state or federal law. If a vendor discovers that they have done so, they must terminate that employment immediately.

6. **General Contract Terms**
   a. **Independent Contractors**
      The parties to the contract shall be independent contractors to one another, and nothing herein shall be deemed to cause this agreement to create an agency, partnership, joint venture or employment relationship between parties. Each party shall be responsible for compliance with all applicable workers compensation, unemployment, disability insurance, social security withholding and all other similar matters. Neither party shall be liable for any debts, accounts, obligations or other liability whatsoever of the other party or any other obligation of the other party to pay on the behalf of its employees or to withhold from any compensation paid to such employees any social benefits, workers compensation insurance premiums or any income or other similar taxes.

      It may be at the State of Delaware’s discretion as to the location of work for the contractual support personnel during the project period. The State of Delaware shall provide working space and sufficient supplies and material to augment the Contractor’s services.

   b. **Non-Appropriation**
      In the event the General Assembly fails to appropriate the specific funds necessary to enter into or continue the contractual agreement, in whole or part, the agreement shall be terminated as to any obligation of the State requiring the expenditure of money for which no specific appropriation is available at the end of the last fiscal year for which no appropriation is available or upon the exhaustion of funds.

   c. **Licenses and Permits**
      In performance of the contract, the vendor will be required to comply with all applicable federal, state and local laws, ordinances, codes, and regulations. The cost of permits and other relevant costs required in the performance of the contract shall be borne by the successful vendor. The vendor shall be properly licensed and authorized to transact business in the State of Delaware as provided in 30 Del. C. § 2502.

      Prior to receiving an award, the successful vendor shall either furnish the State of Delaware with proof of State of Delaware Business Licensure or initiate the process of application where required. An application may be requested in writing to: Division of Revenue, Carvel State Building, P.O. Box 8750, 820 N. French Street, Wilmington, DE 19899 or by telephone to one of the following numbers: (302) 577-8200—Public Service, (302) 577-8205—Licensing Department.
d. Notice
Any notice to the State of Delaware required under the contract shall be sent by registered mail to:

**CONTACT:** JAMES H. WRIGHT
Deputy State Court Administrator
**DEPARTMENT:** Administrative Office of the Courts
**ADDRESS:** New Castle County Courthouse
500 North King Street, Suite 11600
Wilmington, DE 19801
**E-MAIL:** james.wright@state.de.us

e. Indemnification

1. General Indemnification
   By submitting a proposal, the proposing vendor agrees that in the event it is awarded a contract, it will indemnify and otherwise hold harmless the State of Delaware, its agents and employees from any and all liability, suits, actions, or claims, together with all costs, expenses for attorney’s fees, arising out of the vendor’s performance work or services in connection with the contract, regardless of whether such suits, actions, claims or liabilities are based upon acts or failures to act attributable, whole or part, to the State, its employees or agents.

2. Proprietary Rights Indemnification
   Vendor shall warrant that all elements of its solution, including all equipment, software, documentation, services and deliverables, do not and will not infringe upon or violate any patent, copyright, trade secret or other proprietary rights of any third party. In the event of any claim, suit or action by any third party against the State of Delaware, the State of Delaware shall promptly notify the vendor in writing and vendor shall defend such claim, suit or action at vendor’s expense, and vendor shall indemnify the State of Delaware against any loss, cost, damage, expense or liability arising out of such claim, suit or action (including, without limitation, litigation costs, lost employee time, and counsel fees) whether or not such claim, suit or action is successful.

If any equipment, software, services (including methods) products or other intellectual property used or furnished by the vendor (collectively “Products”) is or in vendor’s reasonable judgment is likely to be, held to constitute an infringing product, vendor shall at its expense and option either:

   a) Procure the right for the State of Delaware to continue using the Product(s);
   b) Replace the product with a non-infringing equivalent that satisfies all the requirements of the contract; or
   c) Modify the Product(s) to make it or them non-infringing, provided that the modification does not materially alter the functionality or efficacy of the
f. Insurance

1. Vendor recognizes that it is operating as an independent contractor and that it is liable for any and all losses, penalties, damages, expenses, attorney’s fees, judgments, and/or settlements incurred by reason of injury to or death of any and all persons, or injury to any and all property, of any nature, arising out of the vendor’s negligent performance under this contract, and particularly without limiting the foregoing, caused by, resulting from, or arising out of any act of omission on the part of the vendor in their negligent performance under this contract.

2. The vendor shall maintain such insurance as will protect against claims under Worker’s Compensation Act and from any other claims for damages for personal injury, including death, which may arise from operations under this contract. The vendor is an independent contractor and is not an employee of the State of Delaware.

3. During the term of this contract, the vendor shall, at its own expense, carry insurance minimum limits as follows:

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Commercial General Liability</td>
<td>$1,000,000 per person and</td>
</tr>
<tr>
<td></td>
<td>$3,000,000 per occurrence</td>
</tr>
</tbody>
</table>

And at least one of the following, as outlined below:

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>b. Medical or Professional Liability</td>
<td>$1,000,000/$3,000,000</td>
</tr>
<tr>
<td>c. Misc. Errors and Omissions</td>
<td>$1,000,000/$3,000,000</td>
</tr>
<tr>
<td>d. Product Liability</td>
<td>$1,000,000/$3,000,000</td>
</tr>
</tbody>
</table>

The successful vendor must carry (a) and at least one of (b), (c), or (d) above, depending on the type of Service or Product being delivered.

If the contractual service requires the transportation of departmental clients or staff, the vendor shall, in addition to the above coverage’s, secure at its own expense the following coverage:

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td>a. Automotive Liability (Bodily Injury)</td>
<td>$100,000/$300,000</td>
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<tr>
<td>b. Automotive Property Damage (to others)</td>
<td>$ 25,000</td>
</tr>
</tbody>
</table>

4. The vendor shall provide a Certificate of Insurance (COI) as proof that the vendor has the required insurance. The COI shall be provided prior to agency contact prior to any work being completed by the awarded vendor(s).

g. Performance Requirements

The selected Vendor will warrant that its possesses, or has arranged through subcontractors, all capital and other equipment, labor, materials, and licenses necessary to carry out and complete the work hereunder in compliance with any and all Federal and State laws, and County and local ordinances, regulations and codes.
h. **Warranty**
The Vendor will provide a warranty that the deliverables provided pursuant to the contract will function as designed for a period of no less than one (1) year from the date of system acceptance. The warranty shall require the Vendor correct, at its own expense, the setup, configuration, customizations or modifications so that it functions according to the State’s requirements.

i. **Costs and Payment Schedules**
All contract costs must be as detailed specifically in the Vendor’s cost proposal. No charges other than as specified in the proposal shall be allowed without written consent of the State of Delaware. The proposal costs shall include full compensation for all taxes that the selected vendor is required to pay.

The State of Delaware will require a payment schedule based on defined and measurable milestones. Payments for services will not be made in advance of work performed. The State of Delaware may require holdback of contract monies until acceptable performance is demonstrated (as much as 25%).

j. **Penalties**
The State of Delaware may include in the final contract penalty provisions for non-performance, such as liquidated damages.

k. **Termination for Cause**
If for any reasons, or through any cause, the Vendor fails to fulfill in timely and proper manner his obligations under the contract, or if the Vendor violates any of the covenants, agreements or stipulations of the contract, the State of Delaware shall thereupon have the right to terminate the contract by giving written notice to the Vendor of such termination and specifying the effective date thereof, at least twenty (20) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports or other material prepared by the Vendor under the contract shall, at the option of the State of Delaware, become its property, and the Vendor shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents and other materials which is useable to the State of Delaware.

l. **Termination for Convenience**
The State of Delaware may terminate the contract at any time by giving written notice of such termination and specifying the effective date thereof, at least twenty (20) days before the effective date of such termination. In that event, all finished or unfinished documents, data, studies, surveys, drawings, maps, models, photographs and reports or other material prepared by the Vendor under the contract shall, at the option of the State of Delaware, become its property, and the Vendor shall be entitled to compensation for any satisfactory work completed on such documents and other materials which is useable to the State of Delaware. If the contract is terminated by the State of Delaware as so provided, the Vendor will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the Vendor as covered by the contract, less payments of compensation previously made. Provided however, that if less than 60 percent of the services
covered by the contract have been performed upon the effective date of termination, the Vendor shall be reimbursed (in addition to the above payment) for that portion of actual out of pocket expenses (not otherwise reimbursed under the contract) incurred by the Vendor during the contract period which are directly attributable to the uncompleted portion of the services covered by the contract.

m. Non-discrimination
In performing the services subject to this RFP the vendor, as set forth in Title 19 Delaware Code Chapter 7 section 711, will agree that it will not discriminate against any employee or applicant with respect to compensation, terms, conditions or privileges of employment because of such individual's race, marital status, genetic information, color, age, religion, sex, sexual orientation, gender identity, or national origin. The successful vendor shall comply with all federal and state laws, regulations and policies pertaining to the prevention of discriminatory employment practice. Failure to perform under this provision constitutes a material breach of contract.

n. Covenant against Contingent Fees
The successful vendor will warrant that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement of understanding for a commission or percentage, brokerage or contingent fee excepting bona-fide employees, bona-fide established commercial or selling agencies maintained by the Vendor for the purpose of securing business. For breach or violation of this warranty the State of Delaware shall have the right to annul the contract without liability or at its discretion to deduct from the contract price or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

o. Vendor Activity
No activity is to be executed in an off shore facility, either by a subcontracted firm or a foreign office or division of the vendor. The vendor must attest to the fact that no activity will take place outside of the United States in its transmittal letter. Failure to adhere to this requirement is cause for elimination from future consideration.

p. Work Product
All materials and products developed under the executed contract by the vendor are the sole and exclusive property of the State. The vendor will seek written permission to use any product created under the contract.

q. Contract Documents
The RFP, the purchase order, the executed contract and any supplemental documents between the State of Delaware and the successful vendor shall constitute the contract between the State of Delaware and the vendor. In the event there is any discrepancy between any of these contract documents, the following order of documents governs so that the former prevails over the latter: contract, State of Delaware’s RFP, Vendor’s response to the RFP and purchase order. No other documents shall be considered. These documents will constitute the entire agreement between the State of Delaware and the vendor.

r. Applicable Law
The laws of the State of Delaware shall apply, except where Federal Law has precedence. The successful vendor consents to jurisdiction and venue in the State of Delaware.

In submitting a proposal, Vendors certify that they comply with all federal, state and local laws applicable to its activities and obligations including:

1) the laws of the State of Delaware;
2) the applicable portion of the Federal Civil Rights Act of 1964;
3) the Equal Employment Opportunity Act and the regulations issued there under by the federal government;
4) a condition that the proposal submitted was independently arrived at, without collusion, under penalty of perjury; and
5) that programs, services, and activities provided to the general public under resulting contract conform with the Americans with Disabilities Act of 1990, and the regulations issued there under by the federal government.

If any vendor fails to comply with (1) through (5) of this paragraph, the State of Delaware reserves the right to disregard the proposal, terminate the contract, or consider the vendor in default.

The selected vendor shall keep itself fully informed of and shall observe and comply with all applicable existing Federal and State laws, and County and local ordinances, regulations and codes, and those laws, ordinances, regulations, and codes adopted during its performance of the work.

s. Severability
If any term or provision of this Agreement is found by a court of competent jurisdiction to be invalid, illegal or otherwise unenforceable, the same shall not affect the other terms or provisions hereof or the whole of this Agreement, but such term or provision shall be deemed modified to the extent necessary in the court's opinion to render such term or provision enforceable, and the rights and obligations of the parties shall be construed and enforced accordingly, preserving to the fullest permissible extent the intent and agreements of the parties herein set forth.

t. Scope of Agreement
If the scope of any provision of the contract is determined to be too broad in any respect whatsoever to permit enforcement to its full extent, then such provision shall be enforced to the maximum extent permitted by law, and the parties hereto consent and agree that such scope may be judicially modified accordingly and that the whole of such provisions of the contract shall not thereby fail, but the scope of such provisions shall be curtailed only to the extent necessary to conform to the law.

u. Other General Conditions
1) Current Version – “Packaged” application and system software shall be the most current version generally available as of the date of the physical installation of the software.
2) Current Manufacture – Equipment specified and/or furnished under this specification shall be standard products of manufacturers regularly engaged
in the production of such equipment and shall be the manufacturer’s latest design. All material and equipment offered shall be new and unused.

3) **Volumes and Quantities** – Activity volume estimates and other quantities have been reviewed for accuracy; however, they may be subject to change prior or subsequent to award of the contract.

4) **Prior Use** – The State of Delaware reserves the right to use equipment and material furnished under this proposal prior to final acceptance. Such use shall not constitute acceptance of the work or any part thereof by the State of Delaware.

5) **Status Reporting** – The selected vendor will be required to lead and/or participate in status meetings and submit status reports covering such items as progress of work being performed, milestones attained, resources expended, problems encountered and corrective action taken, until final system acceptance.

6) **Regulations** – All equipment, software and services must meet all applicable local, State and Federal regulations in effect on the date of the contract.

7) **Changes** – No alterations in any terms, conditions, delivery, price, quality, or specifications of items ordered will be effective without the written consent of the State of Delaware.

8) **Additional Terms and Conditions** – The State of Delaware reserves the right to add terms and conditions during the contract negotiations.

### E. RFP Miscellaneous Information

1. **No Press Releases or Public Disclosure**
   Vendors may not release any information about this RFP. The State of Delaware reserves the right to pre-approve any news or advertising releases concerning this RFP, the resulting contract, the work performed, or any reference to the State of Delaware with regard to any project or contract performance. Any such news or advertising releases pertaining to this RFP or resulting contract shall require the prior express written permission of the State of Delaware.

2. **Definitions of Requirements**
   To prevent any confusion about identifying requirements in this RFP, the following definition is offered: The words *shall*, *will* and/or *must* are used to designate a mandatory requirement. Vendors must respond to all mandatory requirements presented in the RFP. Failure to respond to a mandatory requirement may cause the disqualification of your proposal.

3. **Production Environment Requirements**
   The State of Delaware requires that all hardware, system software products, and application software products included in proposals be currently in use in a production environment by a least three other customers, have been in use for at least six months, and have been generally available from the manufacturers for a period of six months. Unreleased or beta test hardware, system software, or application software will not be acceptable.
F. Attachments

The following attachments and appendixes shall be considered part of the solicitation:

- Attachment 1 – Non-Collusion Statement
- Attachment 2 – Exceptions
- Attachment 3 – Confidentiality and Proprietary Information
- Attachment 4 – Business References
- Attachment 5 – Subcontractor Information Form
- Attachment 6 – Quarterly Statistical Reporting Form
- Attachment 7 – Subcontracting (2nd Tier Spend) Report
- Attachment 8 – Employing Delawareans Report
- Attachment 9 – Victim-Offender Mediation Program RFP Response Format

[balance of page is intentionally left blank]
IMPORTANT – PLEASE NOTE

- Attachments 1, 2, 3, 4 and 8 must be included in your proposal
- Attachment 5 must be included in your proposal if subcontractors will be involved
- Attachments 6 and 7 represent required reporting on the part of awarded vendors. Those bidders receiving an award will be provided with active spreadsheets for reporting.

REQUIRED REPORTING

One of the primary goals in administering this contract is to keep accurate records regarding its actual value/usage. This information is essential in order to update the contents of the contract and to establish proper bonding levels if they are required. The integrity of future contracts revolves around our ability to convey accurate and realistic information to all interested parties.

A complete and accurate Quarterly Report (Attachment 6) shall be submitted and sent as an attachment to James H. Wright at james.wright@state.de.us. Submitted reports shall contain accurate descriptions of the products, goods or services procured, purchasing agency information, including the six-digit department and organization code, quantities procured and prices paid. Any exception to this mandatory requirement or failure to submit complete reports, or in the format required, may result corrective action, up to and including the possible cancellation of the award. Failure to provide the report with the minimum required information may also negate any contract extension clauses. Additionally, Vendors who are determined to be in default of this mandatory report requirement may have such conduct considered against them, in assessment of responsibility, in the evaluation of future proposals.

AGENCIES MAY NOT REMOVE SUBCONTRACTING 2ND TIER REPORTS – Reporting is required by Executive Order.

In accordance with Executive Orders 14 and 29 – Increasing Supplier Diversity Initiatives within State Government and Ensuring Representation of Veteran-Owned Businesses (VOBE) including Service Disabled Veteran Owned Businesses (SDVOBE), the State of Delaware is committed to supporting its diverse business industry and population. The successful Vendor will be required to accurately report on the participation by Diversity Suppliers which includes: minority (MBE), woman (WBE), veteran owned business (VOBE), or service disabled veteran owned business (SDVOBE) under this awarded contract. The reported data elements shall include but not be limited to: name of state contract/project, the name of the Diversity Supplier, Diversity Supplier contact information (phone, email), type of product or service provided by the Diversity Supplier and any minority, women, veteran, or service disabled veteran certifications for the subcontractor (State OSD certification, Minority Supplier Development Council, Women’s Business Enterprise Council, VetBiz.gov). The format used for Subcontracting 2nd Tier report is shown as in Attachment 7.

Accurate 2nd tier reports shall be submitted to the contracting Agency’s Office of Supplier Diversity at vendorusage@state.de.us on the 15th (or next business day) of the month following each quarterly period. For consistency quarters shall be considered to end the last day of March, June, September and December of each calendar year. Contract spend
during the covered periods shall result in a report even if the contract has expired by the report due date.
**STATE OF DELAWARE**

**DELAWARE VICTIM-OFFENDER MEDIATION COMMITTEE**

**CONTRACT NO.:** JUD14001-VOMP  
**CONTRACT TITLE:** Request for Proposals for Professional Services to provide Victim-Offender Mediation Programs in New Castle, Kent and Sussex Counties  
**OPENING DATE:** Friday May 16, 2014 at 4:00 PM (Local Time)

**NON-COLLUSION STATEMENT**

This is to certify that the undersigned Vendor has neither directly nor indirectly, entered into any agreement, participated in any collusion or otherwise taken any action in restraint of free competitive bidding in connection with this proposal, and further certifies that it is not a sub-contractor to another Vendor who also submitted a proposal as a primary Vendor in response to this solicitation submitted this date to the State of Delaware, Delaware Victim-Offender Mediation Committee.

It is agreed by the undersigned Vendor that the signed delivery of this bid represents the Vendor's acceptance of the terms and conditions of this solicitation including all specifications and special provisions.

**NOTE:** Signature of the authorized representative MUST be of an individual who legally may enter his/her organization into a formal contract with the State of Delaware, Delaware Victim-Offender Mediation Committee.

---

**COMPANY NAME _______________________________ Check one**  
- Corporation  
- Partnership  
- Individual

**NAME OF AUTHORIZED REPRESENTATIVE**  
(Please type or print) _______________________________

**SIGNATURE** _______________________________ **TITLE** _______________________________

**COMPANY ADDRESS** _______________________________

**PHONE NUMBER** _______________________________ **FAX NUMBER** _______________________________

**EMAIL ADDRESS** _______________________________ **STATE OF DELAWARE** _______________________________  
**FEDERAL E.I. NUMBER** _______________________________ **LICENSE NUMBER** _______________________________

**COMPANY CLASSIFICATIONS:**

<table>
<thead>
<tr>
<th>Certification type(s)</th>
<th>Circle all that apply</th>
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</thead>
<tbody>
<tr>
<td>Minority Business Enterprise (MBE)</td>
<td>Yes No</td>
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<tr>
<td>Woman Business Enterprise (WBE)</td>
<td>Yes No</td>
</tr>
<tr>
<td>Disadvantaged Business Enterprise (DBE)</td>
<td>Yes No</td>
</tr>
<tr>
<td>Veteran Owned Business Enterprise (VOBE)</td>
<td>Yes No</td>
</tr>
<tr>
<td>Service Disabled Veteran Owned Business Enterprise (SDVOBE)</td>
<td>Yes No</td>
</tr>
</tbody>
</table>

[The above table is for informational and statistical use only.]

**PURCHASE ORDERS SHOULD BE SENT TO:**  
(COMPANY NAME) _______________________________

**ADDRESS** _______________________________

**CONTACT** _______________________________

**PHONE NUMBER** _______________________________ **FAX NUMBER** _______________________________

**EMAIL ADDRESS** _______________________________

**AFFIRMATION:** Within the past five years, has your firm, any affiliate, any predecessor company or entity, owner, Director, officer, partner or proprietor been the subject of a Federal, State, Local government suspension or debarment?

YES ________ NO ________ if yes, please explain _______________________________

**THIS PAGE SHALL HAVE ORIGINAL SIGNATURE, BE NOTARIZED AND BE RETURNED WITH YOUR PROPOSAL**

SWORN TO AND SUBSCRIBED BEFORE ME this ________ day of __________________, 20 __________

Notary Public _______________________________ My commission expires _______________________________

City of _______________________________ County of _______________________________ State of ____________________

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STATE OF DELAWARE  
DELAWARE VICTIM-OFFENDER MEDIATION COMMITTEE  

Attachment 2  

Contract No. JUD14001-VOMP  
Contract Title: Request for Proposals for Professional Services to provide Victim-Offender Mediation Programs in New Castle, Kent and Sussex Counties  

EXCEPTION FORM  

Proposals must include all exceptions to the specifications, terms or conditions contained in this RFP. If the vendor is submitting the proposal without exceptions, please state so below.  

☐ By checking this box, the Vendor acknowledges that they take no exceptions to the specifications, terms or conditions found in this RFP.  

<table>
<thead>
<tr>
<th>Paragraph # and page #</th>
<th>Exceptions to Specifications, terms or conditions</th>
<th>Proposed Alternative</th>
</tr>
</thead>
<tbody>
<tr>
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</table>

Note: use additional pages as necessary.
STATE OF DELAWARE
DELAWARE VICTIM-OFFENDER MEDIATION COMMITTEE

Attachment 3

Contract No. JUD14001-VOMP
Contract Title: Request for Proposals for Professional Services to provide Victim-Offender Mediation Programs in New Castle, Kent and Sussex Counties

CONFIDENTIAL INFORMATION FORM

☐ By checking this box, the Vendor acknowledges that they are not providing any information they declare to be confidential or proprietary for the purpose of production under 29 Del. C. ch. 100, Delaware Freedom of Information Act.

<table>
<thead>
<tr>
<th>Confidentiality and Proprietary Information</th>
</tr>
</thead>
<tbody>
<tr>
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Note: use additional pages as necessary.
STATE OF DELAWARE
DELAWARE VICTIM-OFFENDER MEDIATION COMMITTEE

Contract No. JUD14001-VOMP
Contract Title: Request for Proposals for Professional Services to provide Victim-Offender Mediation Programs in New Castle, Kent and Sussex Counties

BUSINESS REFERENCES

List a minimum of three business references, including the following information:
- Business Name and Mailing address
- Contact Name and phone number
- Number of years doing business with
- Type of work performed
Please do not list any State Employee as a business reference. If you have held a State contract within the last 5 years, please list the contract.

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<th>1.</th>
<th>Contact Name &amp; Title:</th>
<th>Business Name:</th>
<th>Address:</th>
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<td>Current Vendor (YES or NO):</td>
<td>Years Associated &amp; Type of Work Performed:</td>
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STATE OF DELAWARE PERSONNEL MAY NOT BE USED AS REFERENCES.
# Subcontractor Information Form

## Part I – Statement by Proposing Vendor

1. **Contract No.**
   JUD14001-VOMP

2. **Proposing Vendor Name:**

3. **Mailing Address:**

4. **Subcontractor**
   a. **Name:**
   b. **Mailing Address:**
      
    4c. **Company OSD Classification:**
    
      Certification Number: ___________________

    4d. Women Business Enterprise  □ Yes □ No
    4e. Minority Business Enterprise □ Yes □ No
    4f. Disadvantaged Business Enterprise □ Yes □ No
    4g. Veteran Owned Business Enterprise □ Yes □ No
    4h. Service Disabled Veteran Owned Business Enterprise □ Yes □ No

5. **Description of work by subcontractor**

6a. **Name of person signing**

6b. **Title of person signing**

7. **By (Signature)**

8. **Date signed**

## Part II – Acknowledgement by Subcontractor

9a. **Name of person signing**

9b. **Title of person signing**

10. **By (Signature)**

11. **Date signed**

* Use a separate form for each subcontractor
Victim-Offender Mediation Program

Quarterly Statistical Report
JUD14001-VOMP
Dept #: 021701
UNSPSC: 80122001

<table>
<thead>
<tr>
<th>UTILIZATION MEASURES</th>
<th>First Quarter 1/1-3/31</th>
<th>Second Quarter 4/1-6/30</th>
<th>Third Quarter 7/1-9/30</th>
<th>Fourth Quarter 10/1-12/31</th>
<th>Total</th>
<th>Contract Proposal</th>
<th>Price/Rate</th>
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<td>Total number of referrals</td>
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<td>Mediations conducted/NCC referral</td>
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<td>Mediations/Referrals contacted</td>
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<td>Students attend CR Class</td>
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<td>Students attend SA Class</td>
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<td>Students in community school/school group</td>
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<tr>
<th>OUTCOME MEASURES</th>
<th>First Quarter 1/1-3/31</th>
<th>Second Quarter 4/1-6/30</th>
<th>Third Quarter 7/1-9/30</th>
<th>Fourth Quarter 10/1-12/31</th>
<th>Total</th>
<th>Contract Proposal</th>
<th>Price/Rate</th>
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<tbody>
<tr>
<td>Number of successful mediations</td>
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<td>Restitution repaid</td>
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<td>Percentage of Restitution repaid</td>
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<td>Offenders to pay restitution</td>
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<td>Offenders with community service</td>
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<td>VVH client served (outside of mediation)</td>
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Note: The report should indicate the number of cases referred by county and indicate the number of cases referred by each court and/or agency. The report shall be submitted electronically and sent as an attachment to james.wright@state.de.us. It shall contain the six-digit department code.
### State of Delaware Subcontracting (2nd tier) Quarterly Report

<table>
<thead>
<tr>
<th>Prime Name:</th>
<th>Report Start Date:</th>
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<tbody>
<tr>
<td>Contract Name/Number</td>
<td>Report End Date:</td>
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<tr>
<td>Contact Name:</td>
<td>Today's Date:</td>
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<td>Contact Phone:</td>
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<tr>
<th>Vendor Name*</th>
<th>Vendor TaxID*</th>
<th>Contract Name/Number*</th>
<th>Vendor Contact Name*</th>
<th>Vendor Contact Phone*</th>
<th>Report Start Date*</th>
<th>Report End Date*</th>
<th>Amount Paid to Subcontractor*</th>
<th>Work Performed by Subcontractor UNSPSC</th>
<th>M/WBE Certifying Agency</th>
<th>Veteran/Service Disabled Veteran Certifying Agency</th>
<th>2nd tier Supplier Name</th>
<th>2nd tier Supplier Address</th>
<th>2nd tier Supplier Phone Number</th>
<th>2nd tier Supplier Email</th>
<th>Description of Work Performed</th>
<th>2nd tier Supplier Tax Id</th>
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**Note:** A copy of the Subcontracting Quarterly Report will be sent by electronic mail to the Awarded Vendor.

Completed reports shall be saved in an Excel format, and submitted to the following email address: vendorusage@state.de.us
EMPLOYING DELAWAREANS REPORT

As required by House Bill # 410 (Bond Bill) of the 146th General Assembly and under Section 30, No bid for any public works or professional services contract shall be responsive unless the prospective bidder discloses its reasonable, good-faith determination of:

1. Number of employees reasonable anticipated to be employed on the project: __________
2. Number and percentage of such employees who are bona fide legal residents of Delaware: ______
   Percentage of such employees who are bona fide legal residents of Delaware: ______
3. Total number of employees of the bidder: _____________________
4. Total percentage of employees who are bona fide resident of Delaware: __________

If subcontractors are to be used:
1. Number of employees who are residents of Delaware: ______________
2. Percentage of employees who are residents of Delaware: __________

“Bona fide legal resident of this State” shall mean any resident who has established residence of at least 90 days in the State.
VICTIM-OFFENDER MEDIATION PROGRAM RFP RESPONSE FORMAT

APPLICANT NAME: ________________________________

ADDRESS: ______________________________________
          ______________________________________
          ______________________________________
          ______________________________________

TELEPHONE: ________________________________

FACSIMILE: ______________________________________

INTERNET ADDRESS: ________________________________

Please provide a cover letter that briefly summarizes your organization’s interest in victim-offender mediation programs.

MINIMUM REQUIREMENTS

(1) Attach evidence of a Delaware business license or evidence of an application to obtain a Delaware business license.
(2) Attach evidence of Commercial General Liability insurance in the amount of $1,000,000/$3,000,000 and Professional Liability insurance in the amount of $1,000,000/$3,000,000. If you will be transporting Program clients or staff, provide evidence of Automotive Liability (Bodily Injury) insurance in the amount of $100,000/$300,000 and Automotive Property Damage (to others) in the amount of $25,000.
(3) Attach evidence of tax-exempt 501(c)(3) status under the Internal Revenue Code.
(4) Attach Delaware charter of incorporation.
GENERAL EVALUATION REQUIREMENTS

1. **Experience, Expertise and Reputation**: Provide a description of other victim-offender mediation programs or other similar services that your organization has performed; list any references, including addresses, telephone and facsimile numbers of contact person for these projects.
GENERAL EVALUATION REQUIREMENTS

2. Capacity to meet requirements (size, financial condition, etc.): Please provide a general description of your organization, including size, number of employees, primary business, other business or services and any other relevant descriptive material. Describe the cost of operating the victim-offender mediation program, including the compensation of employees and projected annual operating budget. Describe how your organization will handle the proposed referred caseload.
3. **Location (geographical):** Describe the location of the center(s) where the victim-offender mediation program will take place. Please indicate which county or counties your organization intends to serve.
GENERAL EVALUATION REQUIREMENTS

4. **Demonstrated ability**: Please provide examples of successful community based programs or victim-offender mediation programs your organization has run. Explain the program, the individual the program served and provide any supporting statistics on the success of the program and how many people it served.
GENERAL EVALUATION REQUIREMENTS

5. Distribution of work to individuals and firms or economic considerations: Describe how your firm intends to administer victim-offender mediation programs. Identify the person in your organization who will be involved in the key activities of this project; provide a brief resume of each individual's professional experience and qualifications; designate one person who will ultimately be accountable for the development of your organization's services to the Committee.