

Addendum No. 1

240 Continental Drive Suite 200 Newark, Delaware 19713 Tel. (302) 738–7551 Fax (302) 454-5980

JTVCC – S-1 Bldg. Fire Alarm Replacement OMB/DFM/DOC New Castle, Delaware OMB/DFM Contract No.: MC3804000058 Tt Project No. 200-26912-18002

> Addendum No. 01 to Drawings and Project Manual

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March 26, 2020

To: ALL BIDDERS

This ADDENDUM forms a part of the BIDDING AND CONTRACT DOCUMENTS and modifies the following documents:

Original DRAWINGS dated March 25, 2020 PROJECT MANUAL dated March 25, 2020

Acknowledge receipt of the ADDENDUM in the space provided on the FORM OF PROPOSAL

This ADDENDUM consists of two (2) pages and the following:

1.1 GENERAL ADMNISTRATIVE DISCUSSION

- A. This is a mandatory Pre-Bid Meeting and prime bidders are limited to those in attendance. See attached sign in sheet for attendees.
- B. Attached is the Pre-Bid Sign-in Sheet. All attendees will receive Addendum number 1 (this document). Only plan holders will receive subsequent Addenda.
 - a. The Tt Office is closed but we are operating remotely in response to COVID-19. For those who wish to purchase Bid Sets, please contact Pam Dennis at 302-635-4198 or <u>pam.dennis@tetratech.com</u> to set up a time/place to purchase Bid Sets.
- C. All questions and substitution requests must go to Pam Dennis of Tetra Tech (Tt): <u>pam.dennis@tetratech.com</u>, via e-mail, and to Tt's administrative assistant team's e-mail address: <u>ier.dedoc@tetratech.com</u>.
 - 1. Pam Dennis will be handling all Construction Management for this project.
- D. Critical Dates:
 - 1. Bid Due Date: as advertised: Thursday, April 16, 2020 by 2:00pm.
 - 2. Cut off for Substitutions: April 5, 2020 (12pm /Noon)
 - 3. Cut off for Questions/Clarifications/or Interpretations: April 9, 2020

- 4. Last Addendum (for technical content): April 10, 2020
- E. Subcontractor List was discussed: all agreed to the list as shown.
- F. This Project is governed by State of Delaware Wage Rates.

1.2 PROJECT MANUAL MODIFICATIONS

- A. Section 00 01 10; Table of Content
 - 1. **ADD** Spec Section 01 29 00; Payroll Procedures
- B. Section 00 41 13; Bid Form
 - 1. **REPLACE** Spec Section with **REVISED** Bid Form attached to this Addendum.
- C. Section 00 81 16.13; Tool and Equipment Inventory
 - 1. ADD Spec Section in its entirety.

1.3 DRAWING MODIFICATIONS: N/A

1.4 QUESTIONS/CLARIFICATIONS: N/A

ATTACHMENTS

00 41 13; Bid Form (Revised) 00 81 16.13; Tool and Equipment Inventory Pre-Bid Meeting Record Pre-Bid Sign-In Sheet Bid Register

END OF ADDENDUM No. 1

J:\IER\26912\200-26912-18002\Construction\BidSupport\Addendum No.1\26912-18002 JTVCC S-1 Bldg Fire Alarm -Addendum 1.doc

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

For Bids Due:	(DATE)	То:	(OWNER)
Name of Bidder:			
			ID No.:
(A copy of Bidder's Dela	ware Business License	must be attached to this form.)	
(Other License Nos.):			
Phone No.: ()		Fax No.: ()

The undersigned, representing that he has read and understands the Bidding Documents and that this bid is made in accordance therewith, that he has visited the site and has familiarized himself with the local conditions under which the Work is to be performed, and that his bid is based upon the materials, systems and equipment described in the Bidding Documents without exception, hereby proposes and agrees to provide all labor, materials, plant, equipment, supplies, transport and other facilities required to execute the work described by the aforesaid documents for the lump sum itemized below:

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ALTERNATES

(\$

No Alternates

UNIT PRICES

No Unit Prices

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

ALLOWANCES

Allowance Certification

We/I confirm that a Contingency Allowance in the amount of \$10,000.00 has been included in the Contractor's Base Bid price to be used at the Owners discretion.

\$

(Date and Initial)

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

I/We acknowledge Addendums numbered ______ and the price(s) submitted include any cost/schedule impact they may have.

This bid shall remain valid and cannot be withdrawn for thirty (30) days from the date of opening of bids and the undersigned shall abide by the Bid Security forfeiture provisions. Bid Security is attached to this Bid.

The Owner shall have the right to reject any or all bids, and to waive any informality or irregularity in any bid received.

This bid is based upon work being accomplished by the Sub-Contractors named on the list attached to this bid.

Should I/We be awarded this contract, I/We pledge to achieve substantial completion of all the work within ______ calendar days of the Notice to Proceed.

The undersigned represents and warrants that he has complied and shall comply with all requirements of local, state, and national laws; that no legal requirement has been or shall be violated in making or accepting this bid, in awarding the contract to him or in the prosecution of the work required; that the bid is legal and firm; that he has not, directly or indirectly, entered into any agreement, participated in any collusion, or otherwise taken action in restraint of free competitive bidding.

Upon receipt of written notice of the acceptance of this Bid, the Bidder shall, within twenty (20) calendar days, execute the agreement in the required form and deliver the Contract Bonds, and Insurance Certificates, required by the Contract Documents.

I am / We are an Individual / a Partnership / a Corporation

Ву	Trading as
(Individual's / General Partner's / Corporate Name)	
(State of Corporation)	
Business Address:	
Witness:	By: (Authorized Signature)
(SEAL)	
	(Title) Date:
ATTACHMENTS Sub-Contractor List	
Non-Collusion Statement Affidavit of Employee Drug Testing Program	
Bid Security (Others as Required by Project Manuals)	

S1 BUILDING FIRE ALARM REPLACEMENT MC3804000058

BID FORM

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

SUBCONTRACTOR LIST

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b of the <u>Delaware Code</u>, the following subcontractor listing must accompany any bid submittal. The bidder must list **in each category** the full name and address (City & State) of the sub-contractor that the bidder will be using to perform the work and provide material for that subcontractor category. Should the bidder's listed subcontractor intend to provide any of their subcontractor category of work through a third-tier contractor, the bidder shall list that third-tier contractor's full name and address (City & State). **If the bidder intends to perform any category of work itself, it must list its full name and address**. For clarification, if the bidder intends to perform **any category of work itself**, it must list is own full name and address (City & State). To do so shall cause the bid to be rejected. In addition, the failure to produce a completed subcontractor list with the bid submittal shall cause the bid to be rejected. If you have more than three (3) third-tier contractors to report in any subcontractor category, print out additional page(s) containing the appropriate category, complete the rest of your list of third-tier contractors for that category, notate the addition in parentheses as (CONTINUATION) next to the subcontractor category and an asterisk (*) next to any additional third-tier contractors, and submit it with your bid.

Subco:	ntractor Category	<u>Subcontractor</u>		Address (City & State)	Subcontractors tax-payer ID # or Delaware Business license #
1.	Fire Alarm		_		
	А.		_		
	В.		_		
	С.		_		
2.	Electrical		_		
	А.		_		
	B.		_		
	C.		_		

JAMES T. VAUGHN CORRECTIONAL CENTER SMYRNA, DELAWARE

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

BID FORM (Continued)

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4.	 	
А.	 	
В.		
В.	 	
С.	 <u> </u>	
5.		
А.	 	
B.	 	
C.		

S1 BUILDING FIRE ALARM REPLACEMENT MC3804000058

BID FORM

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

AFFIDAVIT OF CONTRACTOR QUALIFICATIONS

We hereby certify that we will abide by the contractor's qualifications outlined in the construction bid specifications for the duration of the contract term.

In accordance with Title 29, Chapter 69, Section 6962(d)(10)b.3 of the <u>Delaware Code</u>, after a contract has been awarded the successful bidder shall not substitute another subcontractor whose name was submitted on the Subcontractor Form except for the reasons in the statute and not without written consent from the awarding agency. Failure to utilize the subcontractors on the list will subject the successful bidder to penalties as outlined in the General Requirements Section 5.2 of the contract.

Contractor Name:		
Contractor Address:		
Authorized Representative (typed or printed):		
Authorized Representative (signature):		
Title:		
Sworn to and Subscribed before me this	day of	_20
My Commission expires	. NOTARY PUBLIC	

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

NON-COLLUSION STATEMENT

This is to certify that the undersigned bidder 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 submitted this date to the Office of Management and Budget, Division of Facilities Management.

All the terms and conditions of MC3804000058 have been thoroughly examined and are understood.

NAME OF BIDDER:		
AUTHORIZED REPRESENTATIVE (TYPED):		
AUTHORIZED REPRESENTATIVE (SIGNATURE):		
TITLE:		
ADDRESS OF BIDDER:		
E-MAIL:		
PHONE NUMBER:		
Sworn to and Subscribed before me this	day of	20
My Commission expires	. NOTARY PUBLIC	

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

S1 BUILDING FIRE ALARM REPLACEMENT AT THE JAMES T. VAUGHN CORRECTIONAL CENTER 1181 PADDOCK ROAD SMYRNA, DE 19977 OMB/DFM PROJECT NO.: MC3804000058

AFFIDAVIT OF EMPLOYEE DRUG TESTING PROGRAM

4104 Regulations for the Drug Testing of Contractor and Subcontractor Employees Working on Large Public Works Projects requires that Contractors and Subcontractors implement a program of mandatory drug testing for Employees who work on Large Public Works Contracts funded all or in part with public funds.

We hereby certify that we have in place or will implement during the entire term of the contract a Mandatory Drug Testing Program for our employees on the jobsite, including subcontractors that complies with this regulation:

Contractor/Subcontractor Name:		
Contractor/Subcontractor Address:		
Authorized Representative (typed or printed):		
Authorized Representative (signature):		
Title:		
Sworn to and Subscribed before me this	day of	20
My Commission expires	. NOTARY PUBLIC	

THIS PAGE MUST BE SIGNED AND NOTARIZED FOR YOUR BID TO BE CONSIDERED.

END OF BID FORM

JAMES T. VAUGHN CORRECTIONAL CENTER S1 BUILDING FIRE ALARM REPLACEMENT SMYRNA, DELAWARE MC3804000058

SECTION 00 81 16.13 - TOOL AND EQUIPMENT INVENTORY

Contractor Name:______ Signature & Date:_____

TOOL AND EQUIPMENT INVENTORY

IN

OUT

DATE				DATE		
CONTRACTOR				CONTR	ACTOR	
NAME AND				NAME A	AND	
SIGNATURE				SIGNAT	TURE	
STAFF SIGNATU	RE				SIGNATURE	
TIME IN				TIME C		
ITEM DESCRIPTION	COI OTH IDE	E, TYPE, LOR OR HER NTIFYING ORMATION	QUANTI	ΤΥ	UNIQUE IDENTIFIER	VERIFY (CHECK)
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END OF SECTION 00 81 16.13



Pre-Bid Meeting Record

Meeting Date: Wednesday, March 25, 2020 @ 9:00am

Publication Date: March 26, 2020

Prepared By: Pam Dennis

Tt Project No.: 200-26912-18002

Regarding: S-1 Bldg. Fire Alarm Replacement James T. Vaughn Correctional Center New Castle, Delaware OMB/DFM/DOC Contract No: MC3804000058

Attendees

J. Dean Seely	OMB/DFM/DOC Project Manager	302-739-5644	joseph.seely@state.de.us
Ernest Kulhanek	JTVCC Maintenance	302-653-9261	Ernest.kulhanek@delaware.de.us
Ashlie Stanley	OMB/DFM	302-739-5644	Ashlie.stanley@delaware.de.us
Joseph Wasylkouski	H&A Electric	302-678-8252	Joew.handa@comcast.net
Steven Redden	Anaconda Protection Concepts	302-734-1125	Apc.steve@comcast.net
Bill Booth	Commonwealth Const. Co	302-654-6611	bbooth@itscommonwealth.com
Matt Bailey	Power Plus Electrical Contracting, Inc.	302-736-5070	Mattb337@gmail.com
Michael Barrett	Superior Electric	302-658-5949	mike@superiorelectric.biz
Cory Nichols	Delmarva Veteran Builders	443-736-1584	cory@delmarvaveteranbuilders.com
Lester Spencer	Sobieski Life Safety	302-898-9917	lspencer@sobieskiinc.com
Scott Clouthier	JCI	215-601-9026	Scott.clouthier@jci.com
Mark Filippelli	ARK Systems Inc.	410-726-3289	mfilippelli@arksysinc.com
Chris Baker	Badger Electric, Inc.	302-436-3152	cbaker@badgerde.com
Alex Goussev	Advantech, Inc.	302-670-8565	Alex.goussev@advantechsecurity.net
Dan Palese	Ventresca Bros, Inc.	302-658-6436	tony@venstrescabros.com
Andrea DiFabio	BSS Contractors, Inc.	610-345-1316	bsmith@bsscontractor.com
James Selinka	Tetra Tech	302-738-7551	James.selinka@tetratech.com
Pam Dennis	Tetra Tech	302-738-7551	Pam.dennis@tetratech.com
Additional Distribution	n		
Greg Christian	DOC Facilities Maint. Manager	302-739-5601	greg.christian@state.de.us
Eric Smeltzer	DOC Capital Programs Admin	302-857-5261	eric.smeltzer@delaware.gov

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Item Number

- 1. Project involves the replacement of the existing Fire Alarm System with a new non-proprietary Digital, Addressable Fire Alarm System. Existing Fire Alarm System must remain in operation until new Fire Alarm System has been installed, tested, inspected and is operational. Existing Fire Alarm System will then be removed in its entirety.
- 2. This was a MANDATORY Pre-Bid Meeting held on Wednesday, March 25, 2020, at 9:00 a.m. at Division of Facilities Management conference room in the Thomas Collins Building, 540 S. DuPont Highway, Suite 1 (Third Floor), Dover, Delaware, for the purpose of establishing the list of subcontractors and to answer questions. Representative of each party to any Joint Venture must attend this meeting. ATTENDANCE OF THIS MEETING IS A PREREQUISITE FOR BIDDING ON THIS CONTRACT.
- 3. Project documents can be purchased at Tetra Tech's office for a non-refundable handling fee of \$100 per set.
- 4. Sealed bids for OMB/DFM Contract No. MC3804000058 James T. Vaughn Correctional Center S1 Building Fire Alarm Replacement will be received by the State of Delaware, Office of Management and Budget, Division of Facilities Management, in the reception area of the Facilities Management Office in the Thomas Collins Building, 540 S. DuPont Highway, Suite 1 (Third Floor), Dover, DE 19901 until 2:00 p.m. local time on Thursday, April 16, 2020, at which time they will be publicly opened and read aloud in the Conference Room. Bidder bears the risk of late delivery. Any bids received after the stated time will be returned unopened.
- 5. The Wage Rates for this project shall be as determined by the Delaware Department of Labor and Division of Industrial Affairs for New Castle County. A certified copy has been included in the Project Manual. However, Contractors are responsible to contact the Delaware Department of Labor to receive verification of the most current Wage Rate Scale. Change order requests will be based upon these rates and the actual number of hours required to complete the work.
- 6. Only plan holders who purchased bid document sets from Tetra Tech will receive the ADDENDAS.
- 7. All discrepancies, questions or requests for clarifications or interpretations must be submitted to the Architects office at least seven (7) days prior to bid due date, Thursday, April 9, 2020. Submit e-mails to Pam Dennis attention at <u>pam.dennis@tetratech.com</u> and <u>ier.dedoc@tetratech.com</u>

Requests for substitutions must be submitted to the Architects office at least ten (10) days prior to bid due date, Monday April 5, 2020. Submit e-mails to Pam Dennis attention at <u>pam.dennis@tetratech.com</u> and <u>ier.dedoc@tetratech.com</u>

- 8. Insurance requirements are listed in Section 00 81 13 General Contracting Requirements.
- 9. Contractor must list themselves as the Subcontractor for all work which they propose to accomplish. All subcontractors doing work on this project will need to be listed on the bid form.
- 10 A Bid Security, in the amount of ten percent (10%) of the total amount of the Base Bid plus all additive alternates is required.
- 11. No Addenda will be issued later than four (4) days prior to the date for receipt of Bids except an Addendum withdrawing the request for Bids or one which extends the time or changes the location for the opening of bids. The last Addenda will be issued on Friday, April 10, 2020 at C.O.B.
- 12. Each Bidder shall ascertain prior to submitting their Bid that they have received all Addenda issued and shall acknowledge their receipt of each addenda in the Bid in the appropriate space. On the Bid Form the Contractor shall list each Addendum separately (i.e.: 1, 2, and etc.). Contractor's shall fill out the Bid Form completely, do not leave any blanks. Please be sure to read the updated Bid Form's Subcontractor List verbiage, OMB/DFM recently updated this section.

"In accordance with Title 29, Chapter 69, Section 6962(d)(10)b of the <u>Delaware Code</u>, the following subcontractor listing must accompany any bid submittal. The bidder must list **in each category** the full name and address (City & State) of the sub-contractor that the bidder will be using to perform the work and provide material for that subcontractor category. Should the bidder's listed subcontractor intend to provide any of their subcontractor category of work through a third-tier contractor, the bidder shall list that third-tier contractor's full name and address (City & State). **If the bidder intends to perform any category of work itself, it must list its full name and address.** For clarification, if the bidder intends to perform the work themselves, the bidder **may not** insert "not applicable", "N/A", "self" or anything other than its own full name and address (City & State). To do so shall cause the bid to be rejected. If you have more than three (3) third-tier contractors to report in any subcontractor category, print out additional page(s) containing the appropriate category, complete the rest of your list of third-tier contractors for that category, notate the addition in parentheses as (CONTINUATION) next to the subcontractor category and an asterisk (*) next to any additional third-tier contractors, and submit it with your bid.

- 13. The Schedule of Values shall include a line item for the submission of the Project Closeout Documents. The value of this item shall be no less than 1.5% of the initial contract amount.
- 14. The Contractor must submit certified weekly payroll receipts directly to the Delaware Department of Labor as required.
- 15. The Front End Specifications requires a two (2) year Warranty and Guarantee Period after acceptance by the Owner.
- 16. The Front End Specifications, the Performance and Labor & Material Payment Bonds shall be maintained in full force (warranty bond) for a period of two (2) years after the date of the Certificate for Final Payment.
- 17. All potential change orders need to be immediately brought to the attention of the Architect. Change orders must be approved prior to any work being done.
- 18. Facility Staff restrooms will be available for Contractor use.
- 19. No mingling with inmates.
- 20. Contractors shall not bring glass or metal containers into the Facility. Plastic Only.
- 21. Proper construction clothing is required. Short pants, open-toed shoes, and/or bare chests are not permitted.
- 22. Employee/Contractor/Subcontractor lunch breaks during normal working hours shall occur at the job site.
- 23. Cells phones, if allowed, cannot have cameras in them. Special/written permission will be required for the Job Foreman to carry a cell phone at the discretion of the Warden.
- 24. Contractors are required to sign in at the Main Entrance each morning before driving through the gate. All Contractors shall enter and leave as a group with an escort (Maintenance Personnel or Correctional Officer). Allow 30 minutes to one (1) hour to enter or leave the Facility. Gather at service entrance at 7:15am.
- 25. No dumping will be allowed on the project site. Trash, debris and waste must be removed from the compound daily and from the site as required or directed. Dumpster location to be coordinated at the Pre-Construction Meeting.
- 26. James T. Vaughn Correctional Center (JTVCC) is a 24/7 prison Contractors are advised that only limited movement will be permitted while inside the compound.
- 27. All utility shutdowns must be coordinated with DOC Maintenance.
- 28. The contingency allowance of \$10,000.00 is to be included in your base bid.

29. The Pre-Bid walk-through for this project is scheduled for Tuesday, April 7, 2020 at 9:00 a.m. Meet up front at Gatehouse.

Contractors must submit background checks for those employees that wish to attend the Site Walk through and submit by email directly to Ernest Kulhanek at <u>ernest.kulhanek@delaware.gov</u> by Wednesday, April 1, 2020, close of business (COB), to allow time for the security clearance process. In addition, provide Pam Dennis <u>pam.dennis@tetratech.com</u> and Dean Seely joseph.seely@delaware.gov the list of employees you plan on having attend the site visit by Friday, April 3, 2020 COB. **Do not send security clearances to DFM or Tetra Tech.** All contractors are to be at the site by 9:00 a.m., if you are not there by then, you will not be permitted into the facility.

30. The Bid Form – Subcontractor List was determined during the meeting.

Subcontractors:

Fire Alarm Electrical

- 31. Contractors are required by the State of Delaware, as of the beginning of 2016 to have a Drug Testing Program that must comply with the State of Delaware's requirements and sign the Bid Form Affidavit of Employee Drug Testing Program in acknowledgement. The Prime Contractor and all Sub-Contractor's shall be required to fill-out and sign the Bid Form Affidavit of Employee Drug Testing Program in acknowledgement. Time of Bid, Prime Contractor only.
- 32. Only the Prime Contractor is required to submit a copy of their Delaware Business License at the time of Bid Opening.
- 33. Contractor, all their Subcontractors and Manufacturer's Representatives shall follow all Department of Corrections (DOC) rules and regulations. While on site the Contractor shall follow all instructions provided by the DOC's Correctional Officer or Maintenance Department Escort.
- 34. The Project is jurisdiction of New Castle County for both Building Inspection and Fire Marshal. Tetra Tech has met with both agencies and they are aware of this Project. The Contractor's shall be responsible for all Permits and Inspections as required by the Authorities Having Jurisdiction.
- 35. Scope of work involves installation of a New Fire Alarm system. The existing system is to remain in operation until new system is operational.
- 36. Caulk all openings even if it is next to an uncaulked Data Wiring.
- 37. The Drawings were reviewed. At the present time it is expected to shutdown one (1) wing at a time (two floors). This may change depending on the Corona Virus (COVID-19) status.
- 38. The Shower and Fire Alarm projects will be run concurrently. Contractors for both projects shall coordinate with each other.
- 39. The Shower Project will be the lead project timewise, since it is more involved.

Attachments:

DOC JTVCC Guidelines JTVCC Security Clearance Forms

J:\IER\26912\200-26912-18002\ProjMgmt\Meeting\PreBid Meeting\200-26912-18002 Pre-bid Meeting (AutoRecovered).doc



State of Delaware Department of Correction "Our Top Priority Is To Ensure Public Safety"

Guideline to working inside the fence line at JTVCC

James T. Vaughn Correctional Center (JTVCC) is a maximum security facility and working inside our fence line creates a different working environment with specific rules and regulations. While this list is not all inclusive of those regulations it will provide you with an understanding of our expectations from you and your employees.

All contractors and sub-contractors are to notify the JTVCC Maintenance Superintendent 24 hours prior to any work scheduled inside the fence line of JTVCC property. Contractors are expected to follow the directives of any DOC security personnel.

Firearms, alcohol, and drugs are prohibited while on the grounds of JTVCC. The use of all tobacco products is prohibited while on the grounds of JTVCC, this includes while operating equipment in a closed cab or inside personal vehicles.

All equipment and vehicles on the grounds must be locked or disabled while not in use. All tool boxes, job boxes and storage containers must be locked at all times.

No tools, power tools, hand tools, chains, straps, ladders, scaffolding will be left out and unsecure. If ladders and scaffolding must be stored or in the designated secured storage area it must be chained and padlocked secured to an unmovable object. All ladders stored on ladder racks on vehicles must be locked down or a chain and padlock securing the ladders to the vehicle.

Contractors are encouraged to don and wear a Hi-Visibility vest. Contractors are not permitted to wear solid white, yellow, red, and orange clothing. No camouflage material of any kind is permitted.

Contractors are to remain at the work site. Do not make any movement towards the fence line. If a contractor requires movement the JTVCC Maintenance escort, Foreman, or Superintendent must be notified and they will coordinate all movement.

A tool count will be conducted at the beginning of the work day and at the end of the work day. Any tools, saw blades, welding tips that become missing must be reported to the JTVCC Maintenance Superintendent immediately. JTVCC maintenance personnel must be present during the tool counts.

Contractors are not permitted to block the service entrance or perimeter road around JTVCC.

Contractors will not engage any inmates in a conversation, nor will they give or accept anything from an inmate.

All persons and vehicles on JTVCC properties are subject to search by security staff.

The JTVCC maintenance staff will be your contact and if you have any questions seek the advice from JTVCC maintenance staff or JTVCC maintenance Foreman and Superintendent. In the event of an institutional lockdown, there will be no movement in or out of the institution. Follow the directives given to by security and maintenance personnel when an institutional lockdown is called. Depending on the situation contractor working inside the fence line may be asked to stop working, perform a tool count and leave JTVCC grounds, these occurrences are rare, but contractors are to comply with no questions asked in the event of an institutional lockdown.

No personal cooler are allowed inside the fence, lunches will be placed in clear plastic bags and 1 large cooler (contractor provided) will be allowed to enter with the contractors, No aluminum foil, aluminum cans, glass containers, glass bottles are permitted. No microwave ovens permitted. Clear plastic bottles and coffee cups with removable lids are authorized.

No cash over \$20.00 is allowed on your persons. No Cell phones, notepads, laptops, fit bits, cameras, or any personal electronic devices are allowed.

All contractor vehicles must have a tool inventory of all tools assigned to the vehicle, all tool boxes and compartments attached to the vehicle must have the ability to be locked.

When in doubt <u>ALWAYS</u> contact your JTVCC maintenance escort or the Maintenance foreman or Superintendent.

SECURITY CLEARANCE APPLICATION DELAWARE DEPARTMENT OF CORRECTION

PLEASE PRINT CLEARLY

WHO SHOULD COMPLETE THIS FORM:

1. Applicants requesting one-time access or occasional access (whether for one facility or multiple facilities)

- ii. Applicants requesting a badge for access to one or more facilities (frequent access for period of 1 year or more)
- Note: These applicants will be directed to Human Resources after this form is approved iii. Individuals requesting to schedule an offender visit may be asked to complete this form.

Volunteers, interns and professional service visitors must attach a letter from their sponsoring organization. Letter must be on agency letterhead, signed by the agency's director and include the name and title/role of the applicant and the name of the program.

WHO SHOULD NOT COMPLETE THIS FORM:

(1) Attorneys

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(2) Employees of DOC's contracted medical/behavioral health provider (please contact DOC's Human Resources directly)

SECTIONE PERSONAL INFORMATION & CRIMINAL HISTORY

NAME:				
(LAST)		(FIRST)	(MIDDLE)	
PLEASE LIST ALL OTI NAMES:	HER NAMES YOU HA	VE USED INCLUDING MAID	en, nicknames å	ND RELIGIOUS
DOB:	PLACE OF BIRTH:	and a state of the	SSN#:	nur
SEX: MALE / FEMALE	RACE:	DRIVER'S LICENSE #:		STATE:
ADDRESS:	×	k - n m ayan ga ayan kungan kan kangan kan kangan kangan kan kangan kan metakan metakan metakan kangan kan met	APT#:	
CITY:		STATE:	ZIP:	
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MAIL:	11 <u>3-1</u> 7.34/10-10-11-11-11-11-1			
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Occasional Volunteer one year or less) * No		ess than 3 days per week or less	than tos days per y	cat tor a period of
Frequent/Long Term	Volunteer or Service P	rovision (At least 3 days per wee	ek or 165 days per ye	ar for a period of
one year or more) * I	ou will be directed to HI	R to fill out a badge application p	acket after this form l	has been approved by
the respective DOC Bi				
DO YOU HAVE ANY AM	RESTS FOR CHARGE	S OTHER THAN TRAFFIC T	CKETS (WHETHE	R CONVICTED.
DISMISSED, NOLLE PR	OSSED, OR PARDON	<u>EDY?</u> NO/YES (IF YES, COMP.	LETE BELOW). IF	YOU NEED MORI
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Page 2 of 3

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OFFENSE:	SENTENCE:
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	R KNOW ANYONE INCARCERATED AT A DOC FACILITY: NO/ YES
IF YES, NAME OF INMATE	AND YOUR RELATIONSHIP TO THEM:
TELLING FUK AN UPPEN	IN FOR SECURITY CLEARANCE REQUEST DO NOT COMPLETE THIS SECTION I DER VISIT: IF REQUESTING ONE-TIME PRISON ACCESS FOR A SINGLE EVENT, IONS MARKED WITH AN ASTERISK (*).
REASON FOR CLEARANC	
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PROGRAM NAME:	
	*HOW LONG EMPLOYED/VOLUNTEERING:
	, PHONE NUMBER, AND EMAIL:
VHAT TYPE OF VOLUNTE	ER OR PROFESSIONAL SERVICES WILL YOU BE PROVIDING?
ESCRIBE YOUR QUALIFIC	CATIONS FOR PROVIDING PROFESSIONAL OR VOLUNTEER SERVICES:
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LIST ANY PAST OR PRESENT PROFESSIONAL OR VOLUNTEER ORGANIZATIONS YOU PARTICIPATED IN (INCLUDE NAME, LENGTH OF SERVICE, CONTACT PERSON, AND PHONE NUMBER OR EMAIL):

SECTION 3: PLEASE READ AND SIGN ALL APPLICANTS MUST COMPLETE THIS SECTION

I understand that DOC authorities will verify my criminal record information. I also understand that my application may be rejected for any reason.

DATE:

DOC USE ONLY:

The following is the result of the DELJIS and NCIC records checks:

DELAWARE WANTS/WARRANTS	DELWARE CRIMINAL HISTORY

NCIC WANTS/WARRANTS______NCIC CRIMINAL HISTORY_____

DELJIS/NCIC INVESTIGATOR	SIGNATURE	DATE
APPROVED DENIED	APPROVAL EXPIRES ON:	
	NDICATE REASON BELOW:	

- (1) Dishonest/incomplete application;
- (2) Active pending charges/warrants/capiases;
- (3) Any criminal conviction within the past two years;
- (4) Any incarceration in a Delaware correctional facility within the past three years;

(5) Pending litigation against DOC involving applicant, arrest for escape, conviction for smuggling prison contraband, affiliation with confirmed security threat group, or previous institutional misconduct relating to the security, life, safety, and health of the facility while incarcerated;

(6) Other (See Investigation for info).

REVIEWER'S SIGNATURE:______DATE:_____

Page 1 of 3

A GUIDE TO THE PREVENTION AND REPORTING OF SEXUAL ABUSE AND MISCONDUCT WITH OFFENDERS

PREA Information for Contractors, Vendors, and Volunteers with Limited Contact with Offenders

Please Read, Sign, and Return this Acknowledgement Form with the Security Clearance Application

Staff Sexual Misconduct

Delaware Department of Correction (DDOC) policy 8.60 specifically forbids any activity associated with or that promotes acts of sexual conduct, including sexual harassment between offenders and DOC staff. In this definition, "staff" includes: contractors, vendors and volunteers of the DOC. An "offender" means someone incarcerated in a correctional facility or under supervision in the community. DDOC policy 8.60 contains detailed descriptions of what constitutes sexual misconduct and staff misconduct of a sexual nature (Policy 8.60 is available on the DDOC website at: <u>http://www.doc.delaware.gov/downloads/policies/policy_8-60.pdf</u>)

Forms of sexual misconduct include, but are not limited to:

- 1. Any behavior of a sexual nature directed toward an offender by a Department staff, contract staff, or volunteer.
- 2. Inappropriate touching between offenders and staff.
- 3. All completed, attempted, threatened, or requested sexual acts between Department staff and the offender.
- 4. Sexual comments and conversations with sexually suggestive innuendos or double meanings.
- 5. Display or transmittal of sexually suggestive posters, objects, or messages.

Depending on the investigation findings of an alleged incident, the outcome may result in the loss of your job/assignment and the possibility of criminal charges. In addition, persons accused of sexual harassment in civil or criminal proceedings may be held personally liable for damages to the person harassed.

An Abuse of Power

Due to the imbalance of power between offenders and staff in correctional settings, sexual interactions between staff (who have power) and offenders (who lack power) are unprofessional, unethical and illegal. Some offenders who lack power may become sexually involved with staff in an effort to equalize the imbalance of power. Occasionally an offender may try to use sex to improve his/her standing or circumstances (e.g., better job, avoid disciplinary action, affect a release plan, gain privileges, etc.). As a DOC contractor, vendor or volunteer, your designated assignments place you in a position of authority over the offenders with whom you interact in a professional capacity. It is not possible to have a relationship as equals because you have a responsibility to maintain custody, evaluate work performance, and/or provide input to issues that affect release dates, return to prison, or other sanctions.

POLICY 8.68 - SECURITY CLEARANCE

Page 2 of 3

Because of the imbalance of power between offenders and staff, vendors, contractors and volunteers, there can never be a consensual relationship between staff and offenders. In fact, the law states "consent" is not a defense to prosecution. Here are some factors to consider.

History of Victimization

Some staff don't think of offenders as 'victims' of staff sexual misconduct, especially when the offender appears to be a willing participant or even initiated the sexual or 'romantic' interactions with a staff member. The offender is always the victim because of the imbalance of power. The consent or willingness of an offender to participate may be a survival strategy or a learned response to previous or current victimization. Many offenders have a history of victimization (physical and/or sexual abuse), which may make them especially vulnerable to the sexual overtures of persons in positions of authority. Their perception of affection/love may be skewed by this background of abuse, making it impossible for them to refuse advances of a staff member.

In some instances, particularly for female offenders, their survival in the community has been directly related to using their sexuality to obtain the means to survive. Coupled with low self-esteem, this carries over into their conduct in prison and while under community supervision.

As the person in authority, it is your responsibility to discourage, refuse and report any overtures as well as maintain professional boundaries at all times. Boundaries in relationships can be difficult. If you question your professional boundaries with an offender or feel uncomfortable with his/her actions or advances toward you, talk to another person you respect and/or bring this matter to the attention of a DOC employee before it gets out of control.

Red Flags:

The following are behaviors or 'red flags' that may signal you or someone you work with is in danger of engaging in sexual misconduct with an offender:

- Spending a lot of time with a particular offender
- Change in appearance of an offender or staff member
- Deviating from agency policy for the benefit of a particular offender
- Sharing personal information with an offender
- Horseplay
- Overlooking infractions of a particular offender
- Doing favors for an offender
- · Consistently volunteering for a particular assignment or shift
- · Coming to work early/staying at work late
- Flirting with an offender

Some Other Things to Consider:

Amorous or sexual relationships with an offender are seldom a secret. Such behavior will subject you to disrespect and manipulation from other offenders that may be aware of your situation. Once in a relationship, professional judgment becomes clouded and the normal defenses that exist to protect you will be compromised. When acting on emotions, you may take actions that would otherwise be considered inappropriate in a correctional environment (either in custody or in the community).

Amorous or sexual relationships are inappropriate and illegal when they occur between an offender and any staff member, contractor, vendor or volunteer. Offenders depend upon staff to provide for their board and care, ensure their safety, address their health care needs, supervise their work and conduct, and act as role models for socially acceptable conduct. Your conduct and the decisions you make reflect not only on your own reputation, but also on that of your peers and the agency you represent.

How to Maintain Appropriate Boundaries:

Most staff/offender sexual misconduct occurs only after seemingly innocent professional boundaries have been crossed. The following behaviors will assist you in maintaining appropriate boundaries:

- Maintain professional distance
- Focus behavior on duties and assignments
- Do not become overly close with offenders
- Do not share your own or other staff person's personal information with or around offenders
- When speaking to offenders about other staff, refer to the staff by their title or as Ms. or Mr.
- When speaking to offenders refer to them as Ms. or Mr. and their last name
- Do not accept gifts or favors from offenders

• Be knowledgeable of Departmental policy and procedure, rules of conduct and laws regarding sexual misconduct and sexual harassment.

A Duty to Report

Staff must report any inappropriate staff/offender behavior immediately. The presence of illegal and unethical behavior by staff compromises the security and safety of the agency. Staff that fail to report such behavior will be held accountable and sanctioned through dismissal. All efforts will be made to ensure the confidentiality of the reporting staff member.

I HAVE READ AND UNDERSTAND THE INFORMATION PROVIDED IN THIS DOCUMENT.

- مم فريد

SIGNATURE:_____

DATE:	
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PRINTED NAME: _____

ORGANIZATION / COMPANY _____

PROGRAM NAME: _____

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OMB/DFM/DOC

James T. Vaughn Correctional Center - S1 Fire Alarm

Bids Due: 9:00 a.m., March 25, 2020 at Office of Management & Budget/Division of Facilities Management DFM Conference Room Thomas Collins Building 540 S. Dupont Highway, Suite 1 (3rd Floor) Dover, DE 19901

REGISTER OF BID DOCUMENTS PLEASE PRINT CLEARLY

-		\$ 100.00	0 per set
#01	Name of Company: Power Plus Physical Address: Po Box 199 City, State: Cheswold, Pe Contact: Math Bailey GC: Phone: 302-736-5070 Date: Fax: Date:	YES	NO
	E-Mail: Matt b337@gmail.com		
#02	Name of Company: ARK Systems Physical Address: 9104 Red branch Rd City, State: 9000000000000000000000000000000000000	YES	NO
#03	Name of Company:		NO