

STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES DIVISION OF MENTAL HEALTH AND ADDICTION SERVICES

REQUEST FOR PROPOSALS

Wellness Centers

March 25, 2024

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Division of Mental Health and Addiction Services

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I. Purpose and Intent

This Request for Proposals (RFP) is issued by the New Jersey Department of Human Services (DHS), Division of Mental Health and Addiction Services (DMHAS). The Division of Mental Health and Addiction Services (DMHAS) recognizes the need to provide greater support to Community Wellness Centers (CWCs) so that these critical programs can better address the needs of individuals with serious mental illness (SMI). This RFP solicits bids from eligible entities that can provide expanded recovery and support services in CWCs statewide. Total annualized funding is up to \$9,500,150 subject to the availability of state appropriations. DMHAS anticipates making up to 22 awards. DMHAS considered multiple factors in determining the funding allocation for each County in this RFP including County population and utilization data. This RFP will allow for Centers in each County to increase funding to meet the developing needs of the Centers and Counties as well as provide models that are innovative.

One of the most significant features of the work of NJ's CWCs is providing people with meaningful activities in a place where they will feel accepted and valued. DMHAS believes that CWCs can have a unique role in addressing what the U.S. Surgeon General has described as a "Loneliness and Isolation" epidemic across the United States. In the April 2023 report¹, the U.S. Surgeon General states that "social connection - the structure, function and quality of our relationships with others - is a critical and underappreciated contributor to individual and population health, community safety, resilience, and prosperity. However, far too many Americans lack social connection in one or more ways, compromising these benefits and leading to poor health and other negative outcomes."

In addition to providing greater outreach to isolated and vulnerable individuals in the community, CWCs funded by this RFP will be expected to address the social determinants of health by providing more services for an expanded membership, such as individuals with co-occurring substance use issues. This RFP will allow the CWCs to better carry out this increased mission by funding that adequately supports staffing and programming requirements, in addition to program costs.

Successful bidders will make certain that the services provided ensure diversity, inclusion, equity, and cultural and linguistic competence to the target population. Successful bidders will continually assess and utilize demographic data from their respective catchment areas in the development and delivery of programming. This shall include conducting regular evaluations of performance to ensure that programming is relevant to the population served. Additionally, they will analyze data to implement strategies to increase program participation.

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¹ https://www.hhs.gov/sites/default/files/surgeon-general-social-connection-advisory.pdf

DMHAS anticipates awarding 22 Centers as follows:

County	Count of Wellness Centers to be bid	Location if specified	Funding available in this RFP
Atlantic	1		\$510,276.67
Bergen	1		\$463,433.73
Burlington	1		\$443,460
Camden	1	Should indicate some presence in Camden City	\$521,360
Cape May	1		\$530,290
Cumberland	1		\$374,490
Essex	1	Proposed Center must be located in Newark	\$608,190
Gloucester	1		\$334,463.33
Hudson	1	Proposed Center must be located in Jersey City	\$608,190
Hunterdon	1		\$314,450
Mercer	1	Proposed Center must be located in Trenton	\$530,290
Middlesex	1	Proposed Center must be located in New Brunswick	\$403,433.33
Monmouth	1		\$521,360
Morris	1		\$394,503.33
Ocean	1		\$463,473.33
Passaic	1	Proposed Center must be located in Paterson	\$463,473.33
Salem	1		\$314,450
Somerset	1		\$394,503.33
Sussex	1		\$314,450
Union	2	one center must be located in the city of Elizabeth, one center should focus the bilingual pop. Proposal must specify which center they are applying for	\$608,190 (\$304,095 per center)
Warren	1		\$383,420
Totals	22		\$9,500,150.38

Bidders can submit one proposal for each of the 22 proposed centers. Those applying to operate CWCs in more than one county must submit separate proposals for each county. In counties in which there are more than one CWC, bidders must specify the center(s) that are the object of their bids, and proposed location. All of the existing wellness centers currently under contract with DMHAS will be rebid as a result of this RFP. DMHAS anticipates awarding 22 Centers as a result of this RFP as detailed on page 4 of this document. This RFP does not include the 3 wellness centers located on the grounds of each of the state hospitals. Those will remain under the current contract. Bidder's must attest that they will consider for employment, individuals currently employed in the existing wellness center in the County.

No funding match is required; however, bidders will need to identify any other sources of funding, both in-kind and monetary, that will be used. Bidders may not fund any costs incurred for the planning or preparing of a proposal in response to this RFP from current funding in DMHAS contracts.

The following summarizes the <u>anticipated</u> RFP schedule:

March 25, 2024	Notice of Funding Availability
April 1, 2024	Questions on RFP due – no later than 4pm ET
April 15, 2024	Deadline to submit written intent to apply – no later than 4pm
April 22, 2024	Deadline to request DHS secure file transfer protocol (SFTP)
	site login credentials – no later than 4pm ET
April 29, 2024	Deadline for receipt of proposals – no later than 4pm ET
May 22, 2024	Mental Health Board Letters of Recommendation due
TBD	Appeal deadline – no later than 4pm ET

Bidders are responsible for monitoring the DHS website² for updates to the RFP schedule.

II. Background and Population to be Served

CWCs are valuable community-based resources that have a proven track record of providing innovative peer-driven services within a safe, comfortable and accepting environment. The centers promote recovery empowerment, and provide social and recreational opportunities for adults with mental health, and co-occurring mental health and substance use issues. The centers are places where individuals can find emotional support from empathic peers who treat them with dignity and respect. Those attending CWCs can learn important life skills and practice problem solving, as well as how to pursue wellness and a recovery-oriented lifestyle. Services are free, and no one is ever denied access due to financial commitments to CWC programs.

New Jersey is proud of its commitment to help fund and support highly innovative and effective peer-operated services, supports and interventions. New Jersey's investment

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² https://www.nj.gov/humanservices/providers/grants/rfprfi/

in "Consumer Operated Services" dates back to the early 1980's when advocates approached the State Mental Health Authority for a small grant to operate the first three "drop-in" centers in the State. The purpose of these centers was to create a non-clinical, safe, warm and welcoming place operated by and for persons with a diagnosis of mental illness to talk about problems, relationships, coping and stigma, with people who shared the same types of experiences, all without judgment. Over the years, as participating peers began reporting positive experiences, DMHAS increased the funding to operate these centers. A further review of the literature showed that peer support leads to significant improvements for people with long-term physical and mental health conditions across various outcomes such as quality of life, social functioning and perceived support, individual's knowledge, skills and confidence to manage their health and care and physical functioning and ability to self-care.³

Over the last few years, the people served and the complex, diverse needs of individuals in need of services to what have come to be called the "Community Wellness Centers" has broadened greatly. There are community wellness centers which try to address all of an individual's most basic needs such as housing and food stability, access to health care and legal services, treatment for mental health and/or substance use disorder, obtaining a proof of identification necessary to apply for entitlements, to those dealing with finances, job readiness, and employment, relationships and everything from intimacy to socialization.

A primary goal of the RFP is to support services in CWCs that will significantly increase the community inclusion of members; this means that the centers will be located in urban centers or be otherwise accessible to members. This will require that services must be made available outside of the bricks and mortar of the primary site in order to broaden their reach and to expand the "welcoming community" for members. CWCs will provide outreach to engage individuals who have not participated in recovery support programming previously and to ensure that their membership is fully engaged in the community. Community participation is associated with greater mental health recovery, quality of life and life meaning. The environment of one's community can also help support consumers' ability to access needed resources. To participate is to attain social connectedness through meaningful relationships with friends, family members and significant others, and to lead a self-directed and fully engaged life.

The 2023, U.S. Surgeon General report notes that social connection is a significant predictor of longevity and better physical cognitive and mental health. While social isolation and loneliness, are significant predictors of premature death and poor health; the benefits of social connection extend beyond health-related outcomes, as these influence an individual's educational attainment, workplace satisfaction, economic prosperity, and overall feelings of well-being and life fulfillment. The New Jersey Department of Human Services, Office of Research and Evaluation issued related findings in the results of a New Jersey Isolation Study (April 2023)⁴; this found that,

⁴www.nj.gov/humanservices/news/reports/DHS%20Social%20Isolation%20Report.pdf

83.5% of those with self-reported mental illness met the definition of being lonely. This is the highest percentage of residents surveyed, and the proportion was even larger than that of other disability groups and marginalized populations.

Studies show that persons with SMI are already disproportionally impacted by poor health outcomes and die 15 – 20 years earlier than the general population. Much of which is associated with poor health behaviors and lifestyle issues, as well as social determinants of health.⁵ Feeling connected and/or having a sense of belonging has been strongly associated with improved quality of life, improved social connectedness, healthier relationships and increased motivation to contribute to a helping healing community. Furthermore, according to a recent Temple University Center for Community Inclusion Report on "Why Mattering Matters⁶", feeling like one's life doesn't matter is related to social isolation, loneliness, depression and suicidality.

In addition to providing greater outreach and community engagement, CWCs will need to place more emphasis on addressing needs raised by the pandemic, and substance use disorder. For example, addressing social determinants and providing an extensive array of services for an expanded membership, such as individuals with co-occurring substance use issues. This RFP will allow the CWCs to better carry out this mission by supporting their staffing and programming.

III. Who Can Apply?

To be eligible for consideration for this RFP, the bidder must satisfy the following requirements:

- The bidder must/may be a non-profit or for-profit entity or governmental entity;
- For a bidder that has a contract with DMHAS in place when this RFP is issued, that bidder must have all outstanding Plans of Correction for deficiencies submitted to DMHAS for approval prior to submission;
- The bidder must be fiscally viable based upon an assessment of the bidder's audited financial statements. If a bidder is determined, in DMHAS' sole discretion, to be insolvent or to present insolvency within the twelve (12) months after bid submission, DMHAS will deem the proposal ineligible for contract award;
- The bidder must not appear on the State of New Jersey Consolidated Debarment Report⁷ or be suspended or debarred by any other State or Federal entity from receiving funds;
- Pursuant to DHS Contract Policy and Information Manual Policy Circular 8.05, the bidder shall not have a conflict, or the appearance of a conflict, between the private interests and the official responsibilities of a person in a position of trust. Persons in a position of trust include Provider Agency staff members, officers and Governing Board Members. A bidder must have written Conflict of Interest

⁵ Sippel LM et.al. Risk and Protective Factors in Relation to Early Mortality Among People with Serious Mental Illness; Perspectives of peer support specialists and service users. Psychiatric Rehab J;.2022; 45 (4): 343-351.

 $[\]frac{6}{https://tucollaborative.org/wp-content/uploads/2023/08/Why-Mattering-Matters-The-importance-of-mattering-matt$

⁷ http://www.nj.gov/treasury/revenue/debarment/debarsearch.shtml

- policies and procedures that satisfy the requirements of P8.05, thereby ensuring that paid Board members do not participate in transactions except as expressly provided in the P8.05 circular; and
- Pursuant to N.J.S.A. 52:32-44, a for-profit bidder and each proposed subcontractor must have a valid Business Registration Certificate on file with the Division of Revenue. (This statutory requirement does not apply to non-profit organizations, private colleges and universities, or state and municipal agencies).

IV. Contract Scope of Work

The Community Wellness Center (CWC) provides an environment where individuals can access needed community based social services, receive peer support, and be informed about mental health, substance use disorder, and co-occurring issues in a supportive environment. No individual shall be denied full access to or participation in CWC services or activities for lack of ability to pay.

The CWC will offer a warm and welcoming environment, that is safe and allows individuals from all backgrounds to come together to engage in peer-to-peer support and be offered unique social, educational and recreational opportunities that should be based on the needs of the membership, and may include classes focused on wellness, nutrition and stress management, self-care, financial management, literacy education, employment and parenting skills. Housing, food, and entitlement assistance may also be provided, both onsite and by way of telephone support.

Funds will also ensure more competitive salaries for consumer staff, and allow the centers to do the following:

- Locate center into highly urban or otherwise underserved area of the county to reach the optimal number of potential members;
- Through subcontracts or informal partnerships, provide off-site meetings and services in physical settings in communities that will expand access to the center;
- Increase support for vulnerable populations, including individuals with mental health needs, substance use, and/or co-occurring health needs, persons who are homeless, LGBTQ+ individuals, persons with serious chronic medical conditions, persons traumatized by the pandemic, experienced grief and loss, social isolation and/or poverty;
- Provide services that engage and support individuals in their recovery and provide them with a sense of hope;
- Offer resources to individuals seeking information on mental health care, substance use disorder treatment and co-occurring services.
- Address members' health literacy and provide disease prevention education;
- Partner with Recovery Centers and provide recovery resources for substance use and co-occurring disorder and have substance use and co-occurring peer mentors where needed to promote robust programming;
- Provide a trauma responsible and culturally humble community where individuals can achieve a full and satisfying self-directed life;

- Provision of robust transportation to and from the Center
- Provide robust life skills and unique learning opportunities for positive self-care, self-talk and improved self-esteem;
- Provide a center for community-based leadership to grow and develop; and
- Lead to improved outcomes in membership, such as:
 - Focus on a harm reduction approach in the wellness center for alcohol and substances;
 - Reduced social isolation and increase social connectedness;
 - Increased members' employment, volunteerism, and meaningful leisure activities;
 - o Increased enrollment education/vocational training; and
 - Reduced involvement in the criminal justice system.

Prospective bidders shall provide services informed by the following:

- Services to fulfill SAMHSA's Recovery Oriented System of Care principles;
- Core Competencies for Peer Workers in Behavioral Health Services⁸; and
- Guiding Principles of Recovery and Peer Competencies.

The successful bidder will provide evidence of their commitment to equity and reduction of disparities in access, quality, and treatment/program outcomes of marginalized populations. This includes a cultural competency plan that incorporates diversity, inclusion, equity, cultural and linguistic access through adherence to National CLAS standards. The plan must include information about the following domains: workforce diversity (data informed recruitment), workforce inclusion, reducing disparities in access quality, and outcomes in the target population, and soliciting input for diverse community stakeholders and organizations. Additionally, the successful bidder should describe how available demographic data for the target population being served in their catchment area (e.g., race, ethnicity, gender/sexual orientation, language) will shape decisions pertaining to services, agency policies, recruitment, and hiring of staff.

Providers and their system partners will work together to identify and to combat barriers that may impede the target population from seeking and accessing services. Obstacles to services may include misinformation and lack of knowledge regarding the target populations' race, ethnicity, sexual orientation, substance use, socioeconomic status, generational considerations, and language, etc.

The successful bidder shall:

• Collaborate with system partners, including recovery Centers, to ensure coordination, equity, and inclusion of care

- Deliver services in a culturally competent manner that exemplify National CLAS Standards
- Ensure services meet the language access needs of individuals served by this project (e.g., limited English proficiency, Video Relay Service/American Sign Language, Braille, limited reading skills).

⁸ https://www.samhsa.gov/brss-tacs/recovery-support-tools/peers/core-competencies-peer-workers/

 Coordinate and lead efforts to reduce disparities in access, quality, and program outcomes

V. General Contracting Information

Bidders must meet the terms and conditions of the DHS contracting rules and regulations as set forth in the Standard Language Document, the Contract Reimbursement Manual and the Contract Policy and Information Manual. These documents are available on the DHS website⁹.

Bidders are required to comply with the Affirmative Action Requirements of Public Law 1975, c. 124 (N.J.A.C. 17:27) and the requirements of the Americans with Disabilities Act of 1991 (P.L. 101-336).

Budgets should accurately reflect the scope of responsibilities in order to accomplish the goals of this project.

All bidders will be notified in writing of DHS' intent to award a contract.

The contract awarded as a result of this RFP is anticipated to have an initial term of August 2024 through June 2025. The contract may be renewable for up to four (4) additional one-year terms, at DMHAS' sole discretion, with the agreement of the successful bidder. Funds may be used only to support services that are specific to this award; hence, this funding may not be used to supplant or duplicate existing funding streams. Actual funding levels will depend on the availability of funds and satisfactory performance.

In accordance with Policy P1.12 available on the <u>DHS website</u>¹⁰, programs awarded a contract pursuant to this RFP will be separately clustered until DMHAS determines, in its sole discretion, that the program is stable in terms of service provision, expenditures, and applicable revenue generation.

Should the provision of services be delayed through no fault of the successful bidder, funding continuation will be considered on a case-by-case basis dependent upon the circumstances creating the delay. In no case shall DMHAS continue funding when service commencement commitments are not met, and in no case shall funding be provided for a period of non-service provision in excess of three (3) months. In the event that the timeframe will be longer than three (3) months, DMHAS must be notified so the circumstances resulting in the anticipated delay may be reviewed and addressed. Should services not be rendered, funds provided pursuant to this agreement shall be returned to DMHAS.

The successful bidder must comply with all rules and regulations for any DMHAS program element of service proposed by the bidder. Additionally, please take note of

⁹ https://www.nj.gov/humanservices/olra/contracting/policy/

¹⁰ https://www.nj.gov/humanservices/olra/assets/documents/CPIManual.pdf

the Community Mental Health Services Regulations, NJAC § 10:37-1.1 et. seq.; which apply to all contracted mental health services. These regulations can be accessed on the DHS website¹¹.

All construction/renovation awards will be subject to a Capital Agreement at the discretion of DMHAS.

VI. Written Intent to Apply and Contact for Further Information

Bidders must email MH.upload@dhs.nj.gov no later than 4:00 p.m. ET on April 15, 2024 indicating their agency's intent to submit a proposal for Wellness Centers. It is required that the bidder email their notice of intent to submit a proposal no later than the April 15, 2024 deadline. If a bidder's notice to intent to submit a proposal is received after the deadline their agency is not eligible to submit a proposal for consideration. Submitting a notice of intent to apply does not obligate an agency to apply.

Any questions regarding this RFP should be directed via email to MH.upload@dhs.nj.gov no later than 4:00 p.m. ET on April 1, 2024. All questions and responses will be compiled and emailed to all those who submit a question or provide a notice of intent to apply. Bidders are guided to rely upon the information in this RFP and the responses to questions submitted by email to develop their proposals. Specific guidance, however, will not be provided to individual bidders at any time.

VII. Required Proposal Content

All bidders must submit a written narrative proposal that addresses the following topics, and adheres to all instructions and includes required supporting documentation, noted below:

Funding Proposal Cover Sheet (RFP Attachment A)

Bidder's Organization, History and Experience (10 points)

Provide a brief and concise summary of the bidder's background and experience in implementing this or related types of services and explain how the bidder is qualified to fulfill the obligations of the RFP. The written narrative should:

- Describe the bidder's history, mission, purpose, current licenses and modalities, and record of accomplishments. Explain the bidders work with the target population and marginalized underserved populations, and the number of years' experience working with the target population and marginalized underserved populations.
- 2. Describe the bidder's background and experience in implementing this or related types of services. Describe why the bidder is the most appropriate and best qualified to implement this program in the target service area.

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¹¹ http://www.nj.gov/humanservices/providers/rulefees/regs/

- Summarize the bidder's administrative and organizational capacity to establish and implement sound administrative practices and successfully carry out the proposed program.
- 4. Describe the bidder's current status and history relative to debarment by any State, Federal or local government agency. If there is debarment activity, it must be explained with supporting documentation, such as an appendix, to the bidder's proposal.
- 5. Provide a description of all active litigation in which the bidder is involved, including pending litigation of which the bidder has received notice. Failure to disclose active or pending litigation may result in the agency being ineligible for contract award at DMHAS' sole discretion.
- 6. Include a description of the bidder's ability and commitment to provide culturally competent services (CLAS Standards) and diversity (Law Against Discrimination, N.J.S.A. 10.5-1 et seq.). Attach a cultural competency plan as an addendum and discuss in the narrative how the plan will be updated and reviewed regularly.
- 7. Document that the bidder's submissions are up-to-date in the New Jersey Substance Abuse Management System, Unified Service Transaction Form, Quarterly Contract Monitoring Report and Bed Enrollment Data System if applicable.
- 8. Describe the bidder's current status and compliance with DMHAS contract commitments in regard to programmatic performance and level of service, if applicable.
- 9. Provide the bidders ownership chart that shows the financial and voting interests, among other attributes. The company ownership chart must identify the types of legal entities and FEIN.
- 10. A Department Contract is not a Marketable Asset that may be purchased from a Provider Agency by another organization through an Acquisition, Affiliation, Consolidation, Merger, etc. Provide details of recent or pending Acquisition, Affiliation, Consolidation, or Merger or the bidder.

Project Description (40 points)

In this section, the bidder should provide an overview of how the services detailed in the contract scope of work will be implemented and the timeframes involved, specifically addressing the following:

- 1. describe how the bidder will utilize a participatory process in the development, design and evaluation of peer recovery services at the centers.
- 2. The bidder's proposed approach to the business opportunity or problem described in the State's RFP, including the following.
 - a. how the bidder's approach satisfies the requirements as stated in the RFP;
 - b. the bidder's understanding of the project goals and measurable objectives;
 - c. the bidder's justification of program services, which includes assessment and needs of the target population;
 - d. all anticipated collaboration with other entities in the course of fulfilling the requirements of the contract resulting from this RFP;
 - e. subcontracting with other entities for off-site services, to ensure that these are delivered to be accessible throughout the county being served;

- f. all anticipated barriers and potential problems the bidder foresee itself and/or the State encountering in the successful realization of the initiative described herein; and
- g. all other resources needed by the bidder to satisfy the requirements of the contract resulting from this RFP.
- 3. Describe the bidder's evidence-based practice(s) that will be used in the design and implementation of the program.
- 4. Describe the organization's committees or workgroups that focus on efforts to reduce disparities in access, quality, and program outcomes for the target population. Include the membership of committee members and their efforts to review agency services/programs, correspond and collaborate with quality assurance/improvement, and make recommendations to executive management with respect to cultural competency.
- 5. Describe how the demographic makeup of the catchment area population (race, ethnicity, gender, sexual orientation, language, etc.) will shape the design, implementation of evidence based and best practice program approaches, and interpretation of outcomes.
- 6. Describe the bidder's capacity to accommodate all consumers who take legitimately prescribed medications and who are referred to or present for admission.
- 7. Provide a summary of the policies that prohibit discrimination against consumers who are assisted in their prevention, treatment and/or recovery from substance use disorders and/or mental illness with legitimately prescribed medication(s).
- 8. A description of the bidder's last Continuous Quality Improvement effort, identified issue(s), actions taken, and outcome(s).
- 9. The implementation schedule for the contract, including a detailed monthly timeline of activities, commencing with the date of award, through service initiation, to timely contract closure.
- 10. Describe how the Center will meet the unique needs of the County including any plans for additional locations or collaborations with other community partners. This may include DMHAS contracted recovery centers and other entities as appropriate. A list of the DMHAS contracted recovery centers can be found at the link below. https://www.state.ni.us/humanservices/dmhas/home/hotlines/Recovery Centers.pdf
- 11. Assurances that the bidder will work collaboratively on developing transition plans for existing centers where applicable
- 12. Provide the hours of Operation for the proposed Center. The Center must be open at least five (5) days per week, one of which will be a weekend day. There must be at least two evenings in which the CWC will remain open. It must be open at least 25 in person hours per week, and must include one weekend day.

Outcome(s) and Evaluation (10 points)

Provide the following information related to the projected outcomes associated with the proposal as well any evaluation method that will be utilized to measure successes and/or setbacks associated with this project:

1. Describe how the bidder will measure participant satisfaction including what tool will be used and frequency.

- 2. Describe the bidder's measurement of the achievement of identified goals and objectives.
- 3. The evaluation of contract outcomes.
- 4. Description of all tools to be used in the evaluation.
- 5. Details about any an outside entity planned for use to conduct the evaluation, including but not limited to the entity's name, contact information, brief description of credentials and experience conducting program evaluation.
- 6. Tools and activities the bidder will implement to ensure fidelity to the evidence-based practice.
- 7. The assessment, review, implementation, and evaluation of quality assurance and quality improvement recommendations, particularly noting any reduction of disparities and barriers in access, quality, and treatment outcomes.
- 8. Please specify your agreement to report in the SHORS (Self Help Outcome Reporting System).

Staffing (15 points)

Bidders must determine staff structure to satisfy the contract requirements. Bidders should describe the proposed staffing structure and identify how many staff members will be hired to meet the needs of the program.

- 1. Describe the composition and skill set of the proposed program team, including staff qualifications. Describe how the successful bidder will ensure all Center staff will have lived experience with mental health or co-occurring (mental health and substance use).
- Provide details of the Full Time Equivalent (FTE) staffing required to satisfy the contract scope of work. Describe proposed staff qualifications, certifications if applicable, and related experience. Details should include currently on-board or to be hired staff, with details of recruitment effort. Identify bilingual staff, numbers of FTE's and language spoken.
- 3. Describe program efforts to recruit, hire and train staff who are from or have experience working with target population and are representative of the community to be served.
- 4. Describe the management-level person responsible for coordinating and leading efforts to reduce disparities in access, quality, and outcomes for the populations served. Information provided should include the individual's title, organizational positioning, education, and relevant experience.
- 5. Provide copies of job descriptions or resumes as an appendix limited to two (2) pages each for all proposed staff.
- 6. Identify the number of work hours per week that constitute each FTE in the bidder's proposal. If applicable, define the Part Time Equivalent work hours.
- 7. Description of the proposed organizational structure, including the submission of an organizational chart as an appendix to the bidder's proposal.
- 8. Describe the bidder's hiring policies, including background and credential checks, as well as handling of prior criminal convictions.

- 9. Describe the strategy to deliver topics related to diversity, inclusion, cultural competence, and the reduction of discrepancies in the access, quality, and program outcomes, which includes information on implicit bias, diversity, recruitment, creating inclusive working environments, and providing language access services.
- 10. Describe how staff will be supervised.
- 11.A list of the bidder's board members and their current terms, including each member's professional licensure and organizational affiliation(s). The proposal shall indicate if the Board of Directors vote on contract-related matters.
- 12.A list of consultants the bidder intends to utilize for the contract resulting from this RFP, including each consultant's professional licensure and organizational affiliation(s). Each consultant must be further described as to whether they are also a board member and, if so, whether they are a voting member. The bidder must identify all reimbursement the consultant received as a board member over the last twelve (12) months.
- 13. Describe how the program will prioritize retaining current Wellness Center staff wherever applicable and appropriate. Provide attestation that staff currently employed in CWC will be considered for employment.
- 14. Describe how the program will utilize volunteers, mentors, and peer role models.

Facilities, Logistics, Equipment (5 points, plus up to 5 bonus points)

The bidder should detail its facilities where normal business operations will be performed and identify equipment and other logistical issues, including:

- 1. A description of the manner in which tangible assets, i.e., computers, phones, other special service equipment, etc., will be acquired and allocated.
- 2. A description of the bidder's Americans with Disabilities Act (ADA) accessibility to its facilities and/or offices for individuals with disabilities.
- 3. A description of the location(s) in which the program will be held. Please provide information about accessibility, safety, access to public transportation, etc.
- 4. Describe how the proposed location meets the needs of the County where the Center is proposed to be located.
- 5. Location Bonus Points (Up to 5 Bonus Points) Additional points will be awarded to proposals that describe plans for any satellite or alternative locations in the County, that will aim to sufficiently reach all parts of the County and meet the unique needs to the County. Please note this does not necessarily need to consist of a second permanent site, but should describe how other locations may be utilized (e.g., faith-based facilities, collaborative agreements, civic organizations, meeting locations).

Budget (20 points)

DMHAS will consider the cost efficiency of your proposed budget as it relates to the contract scope of work. Therefore, bidders must clearly indicate how this funding will be used to meet the program goals and/or requirements. In addition to the required Budget forms, bidders are asked to provide budget notes.

The budget should be reasonable and reflect the scope of responsibilities required to accomplish the goals of this project. All costs associated with the completion of the

project must be delineated and the budget notes must clearly articulate the details of all proposed budget items. Including a description of miscellaneous expenses and other costs.

- 1. A detailed budget using the Excel Budget template is required. Bidders must submit pricing using the Excel Budget template accompanying this RFP. Bidders should refer to Instructions for Excel Budget Template (Attachment E) for a clear understanding of how to work within the template file. The Budget template must be uploaded as an Excel file onto the file transfer protocol site as instructed in VIII. Submission of Proposal Requirements. Failure to submit the budget as an Excel file may result in a deduction of points. The standard budget categories for expenses include: A. Personnel, B. Consultants and Professionals, C. Materials & Supplies, D. Facility Costs, E. Specific Assistance to Clients, and F. Other. Supporting schedules for Revenue and General and Administrative Costs Allocation are also required. The budget must include two (2) separate, clearly labeled sections:
 - a. Section 1 Full annualized operating costs to satisfy the contract scope of work detailed in the RFP and revenues excluding one-time costs; and
 - b. Section 2 Proposed one-time costs, if any, which shall be included in the Total Gross Costs.
- 2. Budget Notes detailing and explaining the proposed budget methodology, estimates and assumptions made for expenses, and the calculations/computations to support the proposed budget are required. The State's proposal reviewers need to fully understand the bidder's budget projections from the information presented in its proposal. Failure to provide adequate information could result in lower ranking of the proposal. Budget notes, to the extent possible, should be displayed on the Excel template itself.
- 3. The name and address of each organization other than third-party payers providing support and/or money to help fund the program for which the proposal is being submitted.
- 4. For all proposed personnel, the template should identify the staff position titles, staff names for current staff, and total hours per workweek.
- 5. Identify the number of hours per clinical consultant if applicable
- 6. Staff fringe benefit expenses, which may be presented as a percentage factor of total salary costs, should be consistent with the bidder's current fringe benefit package.
- 7. If applicable, General & Administrative (G&A) expenses, otherwise known as indirect or overhead costs, should be included if attributable and allocable to the proposed program. Since administrative costs for existing DMHAS programs reallocated to a new program do not require new DMHAS resources, a bidder that currently contracts with DMHAS should limit its G&A expense projection to "new" G&A only by showing the full amount of G&A as an expense and the off-set savings from other programs' G&A in the revenue section.
- 8. Describe how the proposed salaries for the peer positions will be competitive and commensurate with work performed.
- 9. Bidder will describe any possible or existing opportunities to leverage funds, in-kind donations, and/or close community partnerships that will benefit the Wellness

Center's membership. Bidders should specify the amount and source of any in kind resources.

Appendices

The enumerated items of Required Attachments #1 through #9 and Appendices #1 through #9 must be included with the bidder's proposal.

Please note that if Required Attachments #1 through #5 are not submitted and complete, the proposal will not be considered. Required Attachments #5 through #9 below are also required with the proposal.

The collective of Required Attachments and Appendices is limited to a total of 50 pages. Audits and interim financial statements (Required Attachments #6, #7 and #8) do not count towards the appendices' 50-page limit. Attachments/Appendices information exceeding 50 pages will not be reviewed.

Required Attachments

- 1. Department of Human Services Statement of Assurances (RFP Attachment C);
- 2. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (RFP Attachment D);
- 3. Disclosure of Investment in Iran¹²;
- 4. Certificate of Non-Involvement in Prohibited Activities in Russia and Belarus;
- 5. Statement of Bidder/Vendor Ownership Disclosure 13;
- 6. Pursuant to Policy Circular P 1.11, a description of all pending and in-process audits identifying the requestor, the firm's name and telephone number, and the type and scope of the audit;
- 7. Audited financial statements and Single Audits (A133), prepared for the two (2) most recent fiscal years;
- 8. All interim financial statements prepared since the end of the bidder's most recent fiscal year. If interim financial statements have not already been prepared, provide interim financial statements (balance sheet, income statement and cash flows) for the current fiscal year through the most recent quarter ended prior to submission of the bid; and
- 9. Department of Human Services Commitment to Defend and Indemnify Form (Attachment G).

Appendices

- 1. Copy of documentation of the bidder's charitable registration status¹⁴;
- 2. Bidder mission statement;
- 3. Organizational chart;
- 4. Job descriptions of key personnel;
- 5. Resumes of proposed personnel if on staff, limited to two (2) pages each;
- 6. List of the board of directors, officers and terms;

¹² www.nj.gov/treasury/purchase/forms.shtml

¹³ www.nj.gov/treasury/purchase/forms.shtml

¹⁴ www.njconsumeraffairs.gov/charities

- 7. Original and/or copies of letters of commitment/support;
- 8. Cultural Competency Plan, and
- 9. Provide an ownership chart that shows the financial and voting interests, among other attributes. The company ownership chart must identify the types of legal entities and FEIN, limited to four (4) pages.

VIII. Submission of Proposal Requirements

A. Format and Submission Requirements

DMHAS assumes no responsibility and bears no liability for costs incurred by the bidder in the preparation and submittal of a proposal in response to this RFP. The narrative portion of the proposal should be no more than 15 pages, be single-spaced with one (1") inch margins, normal character spacing that is not condensed, and not be in smaller than twelve (12) point Arial, Courier or Times New Roman font. For example, if the bidder's narrative starts on page 3 and ends on page 23 it is 21 pages long, not 20 pages. DMHAS will not consider any information submitted beyond the page limit for RFP evaluation purposes. The budget notes and appendices do not count towards the narrative page limit.

Proposals must be submitted no later than 4:00 p.m. on **April 29, 2024**. The bidder must submit its proposal (including proposal narrative, budget, budget notes, and appendices) electronically using the DHS secure file transfer protocol (SFTP) site.

Proposals should be submitted in the following three files.

- 1. PDF file of entire proposal consisting of proposal narrative, budget, budget notes, attachments and appendices. Do not include interim and audited financial statements and Single Audits (A133) which should be submitted in a separate PDF file (see #3 below). Label file with the following title: Name of Agency/Provider Wellness Center RFP (Proposal)
- 2. Excel file of budget using the DMHAS Excel budget template. Label file with the following title: Name of Agency/Provider Wellness Center RFP (Budget)
- 3. PDF file of interim and audited financial statements and Single Audits (A133), prepared for the two (2) most recent fiscal years template. Label file with the following title: Name of Agency/Provider Wellness Center RPF (Audits)

Bidders must request login credentials by emailing MH.upload@dhs.nj.gov on or before 4:00 p.m. on April 22, 2024, in order to receive unique login credentials to upload your proposal to the SFTP site. Email requests for login credentials must include the individual's first name, last name, email address and name of agency/provider.

Proposals must be uploaded to the DHS SFTP site, https://securexfer.dhs.state.nj.us/login using your unique login credentials.

Additionally, proposal(s) must also be submitted to the County Mental Health Administrator(s) for the county(ies) they intend to propose the service in by the submission deadline referenced above. Please refer to the Attachment regarding the submission preference for each of the County Mental Health Administrators, as some require hard copies while others prefer an electronic version or both methods. For those counties requiring postal mail submission, submit four (4) copies.

B. Confidentiality/Commitment to Defend and Indemnify

Pursuant to the New Jersey Open Public Records Act (OPRA), N.J.S.A. 47:1A-1 et seq., or the common law right to know, proposals can be released to the public in accordance with N.J.A.C. 17:12-1.2(b) and (c).

Bidder should submit a completed and signed Commitment to Defend and Indemnify Form (Attachment G) with the proposal. In the event that Bidder does not submit the Commitment to Defend and Indemnify Form with the proposal, DHS reserves the right to request that the Bidder submit the form after proposal submission.

After the opening of the proposals, all information submitted by a Bidder in response to a Bid Solicitation is considered public information notwithstanding any disclaimers to the contrary submitted by a Bidder. Proprietary, financial, security and confidential information may be exempt from public disclosure by OPRA and/or the common law when the Bidder has a good faith, legal/factual basis for such assertion.

As part of its proposal, a Bidder may request that portions of the proposal be exempt from public disclosure under OPRA and/or the common law. Bidder must provide a detailed statement clearly identifying those sections of the proposal that it claims are exempt from production, and the legal and factual basis that supports said exemption(s) as a matter of law. DHS will not honor any attempts by a Bidder to designate its price sheet, price list/catalog, and/or the entire proposal as proprietary and/or confidential, and/or to claim copyright protection for its entire proposal. If DHS does not agree with a Bidder's designation of proprietary and/or confidential information, DHS will use commercially reasonable efforts to advise the Bidder. Copyright law does not prohibit access to a record which is otherwise available under OPRA.

DHS reserves the right to make the determination as to what to disclose in response to an OPRA request. Any information that DHS determines to be exempt from disclosure under OPRA will be redacted.

In the event of any challenge to the Bidder's assertion of confidentiality that is contrary to the DHS' determination of confidentiality, the Bidder shall be solely responsible for defending its designation, but in doing so, all costs and expenses associated therewith shall be the responsibility of the Bidder. DHS assumes no such responsibility or liability.

In order not to delay consideration of the proposal or DHS' response to a request for documents, DHS requires that Bidder respond to any request regarding confidentiality

markings within the timeframe designated in DHS' correspondence regarding confidentiality. If no response is received by the designated date and time, DHS will be permitted to release a copy of the proposal with DHS making the determination regarding what may be proprietary or confidential.

IX. Review of Proposals

There will be a review process for all timely submitted proposals. DMHAS will convene a review committee of public employees to conduct a review of each responsive proposal.

The bidder must obtain a minimum score of 70 points out of 100 points for the proposal narrative and budget sections in order to be considered eligible for funding. In the event no bidder obtains the required minimum scores, DMHAS shall have discretion to award the contract to the highest scoring bidder(s).

DMHAS will award up to 20 points for fiscal viability, using a standardized scoring rubric based on the audit, which will be added to the average score given to the proposal from the review committee. There are up to 5 bonus points available in this RFP. Thus, the maximum points any proposal can receive is 125 points, which includes the review committee's averaged score for the proposal's narrative and budget sections combined with the fiscal viability score.

In addition, if a bidder is determined, in DMHAS' sole discretion, to be insolvent or to present insolvency within the twelve (12) months after bid submission, DMHAS will deem the proposal ineligible for contract award.

Contract award recommendations will be based on such factors as the proposal scope, quality and appropriateness, bidder history and experience, as well as budget reasonableness. The review committee will look for evidence of cultural competence in each section of the narrative. The review committee may choose to visit all bidder finalists to review existing program(s) and/or invite all bidder finalists for interview. The bidder is advised that the contract award may be conditional upon final contract and budget negotiation.

DMHAS reserves the right to reject any and all proposals when circumstances indicate that it is in its best interest to do so. DMHAS' best interests in this context include, but are not limited to, loss of funding, inability of the bidder(s) to provide adequate services, an indication of misrepresentation of information and/or non-compliance with State and federal laws and regulations, existing DHS contracts, and procedures set forth in Policy Circular P1.04¹⁵.

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¹⁵ https://www.nj.gov/humanservices/olra/contracting/policy/

DMHAS recognizes the invaluable perspective and knowledge that consumers, family members and County Mental Health Boards possess. Input from these groups is an integral component of a system that holds wellness and recovery principles at its core. To that end, DMHAS will assemble an advisory committee of consumers and family members to provide opinions and perspective about proposals or aspects of the proposals to the review committee. Members of the review committee may take the advisory committee's perspective into consideration in scoring the proposals, but the advisory committee will not be scoring proposals. Any individual with access to the proposals prior to the final contract award will be screened for potential conflicts of interest. They will be required to sign a certification attesting that they do not have any potential conflicts.

County Mental Health Boards recommendations and comments will be received by DMHAS no later than May 22, 2024. All County Mental Health Board recommendations and comments shall be emailed to MH.upload@dhs.nj.gov, and shall reference the RFP Title and County. This input will be considered in the final deliberations of the review committee.

DMHAS will notify all bidders of contract awards, contingent upon the satisfactory final negotiation of a contract.

X. Appeal of Award Decisions

All appeals must be submitted in writing by 4:00 pm ET on Date to Be Determined, by emailing it to MH.upload@dhs.nj.gov (subject line must include "Appeal and RFP title") and/or mailing or faxing it to:

Division of Mental Health and Addiction Services Office of the Assistant Commissioner 5 Commerce Way, Suite 100 PO Box 362 Trenton, NJ 08625 FAX: 609-341-2302

The written appeal must clearly set forth the basis for the appeal.

Any appeals sent to an email/address/fax number not mentioned above, will not be considered.

Please note that all costs incurred in connection with appeals of DMHAS decisions are considered unallowable cost for the purpose of DMHAS contract funding.

DMHAS will review all appeals and render a final decision. Contract award(s) will not be considered final until all timely filed appeals have been reviewed and final decisions rendered

XI. Post Award Required Documentation

Upon final contract award announcement, the successful bidder(s) must be prepared to submit (if not already on file), one (1) original signed document for those requiring a signature or copy of the following documentation (unless noted otherwise) in order to process the contract in a timely manner, as well as any other contract documents required by DHS/DMHAS.

- 1. Most recent IRS Form 990/IRS Form 1120, and Pension Form 5500 (if applicable) (submit two [2] copies);
- 2. Copy of the Annual Report-Charitable Organization 16;
- 3. A list of all current contracts and grants as well as those for which the bidder has applied from any Federal, state, local government or private agency during the contract term proposed herein, including awarding agency name, amount, period of performance, and purpose of the contract/grant, as well as a contact name for each award and the phone number;
- 4. Proof of insurance naming the State of New Jersey, Department of Human Services, Division of Mental Health and Addiction Services, PO Box 362, Trenton, NJ 08625 as an additional insured;
- 5. Board Resolution identifying the authorized staff and signatories for contract actions on behalf of the bidder;
- 6. Current Agency By-laws;
- 7. Current Personnel Manual or Employee Handbook;
- 8. Copy of Lease or Mortgage;
- 9. Certificate of Incorporation;
- 10. Co-occurring policies and procedures:
- 11. Policies regarding the use of medications, if applicable;
- 12. Policies regarding Recovery Support, specifically peer support services:
- 13. Conflict of Interest Policy;
- 14. Affirmative Action Policy;
- 15. Affirmative Action Certificate of Employee Information Report, newly completed AA 302 form, or a copy of Federal Letter of Approval verifying operation under a federally approved or sanctioned Affirmative Action program. (AA Certificate must be submitted within 60 days of submitting completed AA302 form to Office of Contract Compliance);
- 16. A copy of all applicable licenses;
- 17. Local Certificates of Occupancy;
- 18. Current State of New Jersey Business Registration;
- 19. Procurement Policy;
- 20. Current equipment inventory of items purchased with DHS funds (Note: the inventory shall include: a description of the item [make, model], a State identifying

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¹⁶ https://www.njportal.com/DOR/annualreports/

- number or code, original date of purchase, purchase price, date of receipt, location at the Provider Agency, person(s) assigned to the equipment, etc.);
- 21. All subcontracts or consultant agreements, related to the DHS contract, signed and dated by both parties;
- 22. Business Associate Agreement (BAA) for Health Insurance Portability Accountability Act of 1996 compliance, if applicable, signed and dated;
- 23. Updated single audit report (A133) or certified statements, if differs from one submitted with proposal;
- 24. Business Registration (online inquiry to obtain copy at Registration Form¹⁷; for an entity doing business with the State for the first time, it may register at the NJ Treasury website¹⁸;
- 25. Source Disclosure (EO129)19; and
- 26. Chapter 51 Pay-to-Play Certification²⁰.

XI. Attachments

Attachment A – Proposal Cover Sheet

Attachment B – Addendum to RFP for Social Service and Training Contracts

Attachment C – Statement of Assurances

Attachment D – Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

Attachment E – Instructions for Excel Budget Template

Attachment F – Mandatory Equal Employment Opportunity Language

Attachment G – Commitment to Defend and Indemnify Form

Attachment H – County Mental Health Administrators RFP Submission Preference

¹⁷ https://www1.state.nj.us/TYTR BRC/jsp/BRCLoginJsp.jsp

¹⁸ http://www.nj.gov/treasury/revenue

¹⁹ www.nj.gov/treasury/purchase/forms.shtml

²⁰ www.nj.gov/treasury/purchase/forms.shtml

Attachment A – Proposal Cover Sheet

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Date	VECE	iveu

STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES

Division of Mental Health and Addiction Services Proposal Cover Sheet

Name of RFP	Wellness Center		
Incorporated Nam	e of Bidder:		
Type: Public	Profit	Non-Profit	Hospital-Based
Federal ID Number	er: Chari	ities Reg. Number (if appl	icable)
DUNS Number: _			
Address of Bidder	:		
Chief Executive O	fficer Name and Title:		
Phone No.:		_ Email Address:	
Contact Person N	ame and Title:		
Phone No.:		_ Email Address:	
Total dollar amour	nt requested:	Fiscal Year End	l:
Funding Period: F	-rom	to	
Total number of u	nduplicated consumers to	be served:	
County in which s	ervices are to be provided	: <u> </u>	
Brief description o	f services by program nar	me and level of service to	be provided:
responding to Requester known as N https://www.nj.gov	uest for Proposals (RFPs),	MUST be pre-registered your organization by proceeds.shtml or via telephone: (609)	,
Signature:		Date:	

Attachment B – Addendum to RFP for Social Service and Training Contracts

STATE OF NEW JERSEY DEPARTMENT OF HUMAN SERVICES

ADDENDUM TO REQUEST FOR PROPOSAL FOR SOCIAL SERVICE AND TRAINING CONTRACTS

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

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

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

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

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

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

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

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

Attachment C – Statement of Assurances

Department of Human Services Statement of Assurances

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

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

- Has included a statement of explanation regarding any and all involvement in any litigation, criminal or civil.
- Has signed the certification in compliance with federal Executive Orders 12549 and 12689 and State Executive Order 34 and is not presently debarred, proposed for debarment, declared ineligible, or voluntarily excluded. The applicant will have signed certifications on file for all subcontracted funds.
- Understands that this provider agency is an independent, private employer with all the rights and obligations of such, and is not a political subdivision of the Department of Human Services.
- Understands that unresolved monies owed the Department and/or the State of New Jersey may preclude the receipt of this award.

Applicant Organization	Signature: CEO or equivalent
Date	 Typed Name and Title
6/97	

Attachment D - Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions

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

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

- 1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by a federal department or agency.
- 2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Name and Title of Authorized Representative	
	<u></u>
Signature	Date

This certification is required by the regulations implementing Executive order 12549, Debarment and Suspension, 29 C.F.R. Part 98, Section 98.510.

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

Instructions for Certification

- 1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
- 2. The certification in this clause is a material representation of facts upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
- 3. The prospective lower tier participant shall provide immediate written notice to the person to whom this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or had become erroneous by reason of changed circumstances.
- 4. The terms covered transaction, debarred, suspended, ineligible, lower tier covered transaction, participant, person, primary covered transaction, principal, proposal, and voluntarily excluded, as used in this clause, have the meaning set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
- 5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
- 6. The prospective lower tier participant further agrees by submitting this proposal that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- 7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 C.F.R. part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from covered transactions, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the List of Parties Excluded from Federal Procurement and Non-Procurement Programs.
- 8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- 9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 C.F.R. part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

Attachment E - Instructions for Excel Budget Template

The Excel template, posted with the RFP, contains a template spreadsheet. <u>Please open the respective template file tab and read the below guidance at the same time.</u> This will allow for a clear understanding of how to work within the template file.

- 1. In the turquoise section, you will enter the proposed costs for this RFP. This should include all information from budget categories A-F, G/A, as well as *your number of consumers to serve*. FTE's in Category A are to be broken down between direct care, administration, and support. FTE's will not appear until three cells are completed: hours worked per employee on contract (column C), hours worked per employee per week (column D), and the amount of salary (column H) respectively. Category B is to be broken down between medical/clinical consultants, and non-medical/clinical consultants.
- 2. There is also a One-Time budget section at the bottom in the turquoise section for your use. Onetimes are shown separately, but included in Total Gross Costs right after Gross Costs.
- 3. Please use the <u>"Explanatory Budget Notes"</u> column to help support anything that you feel needs to be explained in written word for evaluators to understand your intent regarding any cost/volume data populated in your template submission. Please provide notes, as well as, calculations that support any and all offsetting revenue streams. If you double up expenses on one budget line, please provide the individual expense details in the budget notes. Many cells are protected, but you can expand rows to give more room in the notes column should you need it.
- 6. General and Administrative Costs should be recorded in the template per the instructions in the RFP. That is, only additional G&A associated with this proposal should be included, not your normal G&A rate.
- 7. Make sure to remember to place your <u>Agency Name and Region or County</u> in the subject line when you send your template in **Excel** format.

SAVE ALL YOUR WORK, REVIEW AND PREPARE TO SEND IN EXCEL FORMAT

Attachment F

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127) N.J.A.C. 17:27 GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS

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

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

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

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

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act. The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis

of age, race, creed, col-or, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

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

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

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

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division through the Division's website at: http://www.state.nj.us/treasury/contract compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq.

Attachment G – Commitment to Defend and Indemnify Form Department of Human Services Commitment to Defend and Indemnify Form

I,, on behalf of, the Company will defend, and cooperate in the defense Jersey ("State") or the New Jersey Department of Human to, the non-disclosure, due to the Company's request, of Jersey and DHS, and relating to the Request for Proposimal become the subject of a request for government recrease Records Act, N.J.S.A. 47:1A-1 et seq. ("OPRA"). The	of, any action against the State of New Services ("DHS") arising from, or related documents submitted to the State of New sals for Wellness Centers ("RFP"), which cords under the New Jersey Open Public
harmless the State and DHS against any judgments, costs State of New Jersey or DHS in connection with any ac disclosure, due to the Company's request, of document relating to the RFP, which may become the subject of OPRA.	s, or attorney's fees assessed against the tion arising from, or related to, the non- ts submitted to the State and DHS, and
The Company makes the foregoing agreement with the unimmediately disclose any documents withheld without for cooperate in the defense of any action against the Stadescribed non-disclosure due to the Company's request.	further notice if the Company ceases to
I further certify that I am legally authorized to make Company to said defense.	this commitment and thus commit the
	(Signature)
	(Print Name)
	Title
	Entity Represented
	Date

Attachment H - County Mental Health Administrators RFP Submission Preference

County **Mental Health Administrator Submission Type Atlantic** Kathleen Quish, Mental Health Administrator Email + Postal Mail **Shoreview Building** 101 South Shore Road Northfield, NJ 08225 Email: quish kathleen@aclink.org Bergen **Shelby Klein, Division Director Email** Email: sklein@co.bergen.nj.us Burlington Shirla Simpson, Mental Health Administrator Email + Postal Mail **Burlington County** Department of Human Services Division of Behavioral Health 795 Woodlane Road, 2nd Floor Mount Holly, NJ 08060 Email: ssimpson@co.burlington.nj.us Camden John Pellicane, Mental Health Administrator Email + Postal Mail Dept. of Health & Human Services 512 Lakeland Rd., Suite 301 Blackwood, NJ 08012 Email: john.pellicane@camdencounty.com Cape May Patricia Devaney, Mental Health Administrator **Email** Email: patricia.devaney@co.cape-may.nj.us Cumberland Melissa Niles, Interim Mental Health Administrator **Email** Email: melissani@cumberlandcountynj.gov

Essex Joseph Scarpelli, D.C., Administrator

Essex County Mental Health Board

204 Grove Avenue Cedar Grove, NJ 07009

Email: jscarpelli@health.essexcountynj.org

Gloucester Rebecca DiLisciandro, Mental Health Administrator

Department of Human Services

115 Budd Blvd.

West Deptford, NJ 08096

Email: bdilisciandro@co.gloucester.nj.us

Wellness Centers - 34

Email + Postal Mail

Email + Postal Mail

Hudson Kayla Hanley, Mental Health Administrator Email

Email: khanley@hcnj.us

Hunterdon Susan Nekola, Assistant Mental Health Administrator Email + Postal Mail

6 Gaunt Place - PO Box 2900 Flemington, NJ 08822-2900 snekola@co.hunterdon.nj.us

Mercer Michele Madiou, Administrator Postal Mail

Division of Mental Health 640 South Broad Street

PO Box 8068 Trenton, NJ 08650

Middlesex Elisabeth Marchese, Administrator Email + Postal Mail

Office of Human Services JFK Square – 5th floor New Brunswick, NJ 08901

Email: elisabeth.marchese@co.middlesex.nj.us

Monmouth Lynn Seaward, Mental Health Administrator

Email: <u>Lynn.Seaward@co.monmouth.nj.us</u> Email

Morris Amy Archer, Mental Health Administrator Email + Postal Mail

Morris County Department of Human Services PO Box 900, Morristown, NJ 07953-0900

Email: <u>aarcher @co.morris.nj.us</u>

Ocean Tracy Maksel, Assistant Mental Health Administrator Email

Email: tmaksel@co.ocean.nj.us

Passaic Chi Shu (Bart) Chou, Director Email

Email: <u>bartc@passaiccountynj.org</u>

Salem Shannon Reese, Mental Health Administrator Email + Postal Mail

Salem County Department of Health and Human Services

110 5th Street, Ste 500 Salem, NJ 08079

Email: shannon.reese@salemcountynj.gov

Somerset Michael Frost, Director Email

Email: Frost@co.somerset.nj.us

Sussex Cindy Armstrong, Mental Health Administrator

Sussex County Administrative Center

1 Spring Street, Newton, NJ 07860

Email: carmstrong@sussex.nj.us

Union Miriam Cortez, Mental Health Administrator

Email: miriam.cortez@ucnj.org

Warren Laura Richter, Mental Health Administrator

Email: lrichter@co.warren.nj.us

https://www.state.nj.us/humanservices/dmhas/home/admin/

Email + Postal

Email

Email