



REQUEST FOR PROPOSALS

RHODE ISLAND DEPARTMENT OF HEALTH
Division of Community Health and Equity
Center for Preventive Services
Adolescent, School Health and Reproductive Health

PERSONAL RESPONSIBILITY EDUCATION PROGRAM

RFP# 2022RIDOH001

Applications are due by :
4:00pm (EST) on Friday, November 12, 2021

Email Request for Proposals to:
Sounivone Phanthavong, MPH, Program Manager
S.Phanthavong@health.ri.gov

Questions concerning this solicitation must be e-mailed to Sounivone Phanthavong at the Department of Health at S.Phanthavong@health.ri.gov. They must be received no later than October 29, 2021. Questions should be submitted in a Microsoft Word attachment. Please reference "RFP: Personal Responsibility Education Program" on all correspondence. Questions received, if any, will be posted on the RIDOH Website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

No other communication with State parties regarding this RFP will be permitted.

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RHODE ISLAND DEPARTMENT OF HEALTH
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PERSONAL RESPONSIBILITY EDUCATION PROGRAM

SECTION 1: INTRODUCTION

The Rhode Island Department of Health (RIDOH), Division of Community Health and Equity, strives to support communities in developing their capacity to meet the needs of youth. RIDOH seeks to establish contracts with up to six community-based organizations to implement an evidence-based curriculum that promotes positive youth development and work to increase the state's capacity to use science-based approaches to prevent teen pregnancy and promote adolescent health and development, including sexual/reproductive health.

Funding is available to RIDOH through the United States Department of Health and Human Services, Administration of Children and Families, Family, Youth, and Services Bureau, Administration on Children, Youth, and Families in response to FOA Personal Responsibility Education Program, HHS-2016-ACF-ACYF-PREP-1138, CFDA Number: 93.092. As the State-designated Maternal and Child Health Title V Agency, RIDOH was the only state department eligible to apply for this formula grant-based funding.

RIDOH is soliciting proposals from community-based, public or non-profit organizations to serve as community partners with RIDOH in the implementation of an evidence-based program that promotes positive youth development. A maximum of 6 community-based partners will be funded. If additional funding becomes available, RIDOH may fund additional sites. The initial project period will begin January 1, 2021-September 30, 2022 for 9 months. Budgets should reflect this 9-month period. Any funding in subsequent years will be for 12-month periods. The project may be renewed for four additional 12-month periods at the exclusive option of the state, based upon agency performance and the availability of funding. Proposals will be evaluated based on the relative merits of the proposal and an appropriate, realistic budget.

The grantees will work in close partnership with RIDOH on this project, attending routine oversight and network meetings. It is expected that RIDOH staff and the Grantees will share responsibilities under the overall guidance of senior Department personnel. As a result of this project, communities will be positioned to make programmatic, policy, systems, and environmental changes that will decrease teen pregnancy and improve the overall health of adolescents in their respective populations.

RIDOH proposes to utilize an evidence-based program that combines a comprehensive sexuality education curriculum with a positive youth development approach and includes a community service component. RIDOH is proposing a statewide effort to enable broad community participation to design a local implementation model with fidelity. RIDOH will allow communities flexibility in choosing the lead entity to implement the program; it could be a school or community-based organization. It is expected that schools and community-based organizations will work together to successfully implement the evidence-based program.

The objective of this Request for Proposals (RFP) is to procure the services of qualified non-profit community-based (non-medical) organizations that have a strong background and history providing direct services to youth.

This is a Request for Proposals, not a Request for Quotes. Responses will be evaluated on the basis of the relative merits of the proposal, in addition to cost; there will be no public opening and reading of responses.

Instructions and Notification to applicant entity:

Instructions and Notifications to Vendors

Potential vendors are advised to review all sections of this RFP carefully and to follow instructions completely, as failure to make a complete submission as described elsewhere herein may result in rejection of the proposal.

Alternative approaches and/or methodologies to accomplish the desired or intended results of this RFP are solicited. However, proposals which depart from or materially alter the terms, requirements, or scope of work defined by this RFP may be rejected as being non-responsive.

All costs associated with developing or submitting a proposal in response to this RFP or for providing oral or written clarification of its content, shall be borne by the vendor. The State assumes no responsibility for these costs even if the RFP is cancelled or continued.

Proposals are considered to be irrevocable for a period of not less than 180 days following the opening date, and may not be withdrawn, except with the express written permission of the State Purchasing Agent.

All pricing submitted will be considered to be firm and fixed unless otherwise indicated in the proposal.

It is intended that an award pursuant to this RFP will be made to a prime vendor, or prime vendors in the various categories, who will assume responsibility for all aspects of the work. Subcontracts are permitted, provided that their use is clearly indicated in the vendor's proposal and the subcontractor(s) to be used is identified in the proposal.

The purchase of goods and/or services under an award made pursuant to this RFP will be contingent on the availability of appropriated funds.

Vendors are advised that all materials submitted to the Division of Purchases for consideration in response to this RFP may be considered to be public records as defined in R. I. Gen. Laws § 38-2-1, et seq. and may be released for inspection upon request once an award has been made.

Any information submitted in response to this RFP that a vendor believes are trade secrets or commercial or financial information which is of a privileged or confidential nature should be clearly marked as such. The vendor should provide a brief explanation as to why each portion of information that is marked should be withheld from public disclosure. Vendors are advised that the Division of Purchases may release records marked confidential by a vendor upon a public records request if the State determines the marked information

does not fall within the category of trade secrets or commercial or financial information which is of a privileged or confidential nature.

Interested parties are instructed to peruse the Division of Purchases website on a regular basis, as additional information relating to this solicitation may be released in the form of an addendum to this RFP.

By submission of proposals in response to this RFP vendors agree to comply with R. I. General Laws § 28-5.1-10 which mandates that vendors/subcontractors doing business with the State of Rhode Island exercise the same commitment to equal opportunity as prevails under Federal contracts controlled by Federal Executive Orders 11246, 11625 and 11375.

Vendors are required to ensure that they, and any subcontractors awarded a subcontract under this RFP, undertake or continue programs to ensure that minority group members, women, and persons with disabilities are afforded equal employment opportunities without discrimination on the basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, national origin, or disability.

Vendors and subcontractors who do more than \$10,000 in government business in one year are prohibited from engaging in employment discrimination on the basis of race, color, religion, sex, sexual orientation, gender identity or expression, age, national origin, or disability, and are required to submit an "Affirmative Action Policy Statement."

Vendors with 50 or more employees and \$50,000 or more in government contracts must prepare a written "Affirmative Action Plan" prior to issuance of a purchase order.

- a. For these purposes, equal opportunity shall apply in the areas of recruitment, employment, job assignment, promotion, upgrading, demotion, transfer, layoff, termination, and rates of pay or other forms of compensation.
- b. Vendors further agree, where applicable, to complete the "Contract Compliance Report" (<http://odeo.ri.gov/documents/odeo-eeo-contract-compliancereport.pdf>), as well as the "Certificate of Compliance" (<http://odeo.ri.gov/documents/odeo-eeo-certificate-of-compliance.pdf>), and submit both documents, along with their Affirmative Action Plan or an Affirmative Action Policy Statement, prior to issuance of a purchase order.

For further information, contact the Rhode Island Equal Employment Opportunity Office via e-mail at odeo.eoo@doa.ri.gov.

In accordance with R. I. Gen. Laws § 7-1.2-1401 no foreign corporation has the right to transact business in Rhode Island until it has procured a certificate of authority so to do from the Secretary of State. This is a requirement only of the successful vendor(s). For further information, contact the Secretary of State at (401-222-3040).

In accordance with R. I. Gen. Laws §§ 37-14.1-1 and 37-2.2-1 it is the policy of the State to support the fullest possible participation of firms owned and controlled by minorities (MBEs) and women (WBEs) and to support the fullest possible participation of small disadvantaged businesses owned and controlled by persons with disabilities (Disability Business Enterprises a/k/a "DisBE")(collectively, MBEs, WBEs, and DisBEs are referred to herein as ISBEs) in the performance of State procurements and projects. As part of the evaluation process, vendors will be scored and receive points based upon their proposed ISBE utilization rate in accordance with 150-RICR-90-10-1, "Regulations Governing Participation by Small Business Enterprises in State Purchases of Goods and Services and Public Works Projects". As a condition of contract award vendors shall agree to meet or exceed their proposed ISBE utilization rate and that the rate shall apply to the total contract price, inclusive of

all modifications and amendments. Vendors shall submit their ISBE participation rate on the enclosed form entitled "MBE, WBE and/or DisBE Plan Form", which shall be submitted in a separate, sealed envelope as part of the proposal. ISBE participation credit will only be granted for ISBEs that are duly certified as MBEs or WBEs by the State of Rhode Island, Department of Administration, Office of Diversity, Equity and Opportunity or firms certified as DisBEs by the Governor's Commission on Disabilities. The current directory of firms certified as MBEs or WBEs may be accessed at <http://odeo.ri.gov/offices/mbeco/mbe-wbe.php>. Information regarding DisBEs may be accessed at www.gcd.ri.gov. For further information, visit the Office of Diversity, Equity & Opportunity's website, at <http://odeo.ri.gov/> and see R.I. Gen. Laws Ch. 37-14.1, R.I. Gen. Laws Ch. 37-2.2, and 150-RICR-90-10-1. The Office of Diversity, Equity & Opportunity may be contacted at, (401) 574-8670 or via email Dorinda.Keene@doa.ri.gov

In the RIVIP Vendor Certification Cover Form, Section 4, Question 11, bidders shall certify agreement to the State's contract terms. However, in accordance with Section 220-RICR-30-00-13.3(C)(3) of the General Conditions, the Vendor may submit in their bid or proposal, "[q]ualified or conditional offers which impose limitations of the Vendor's liability or modify the requirements of the solicitation, offers for alternate specifications, or offers which are made subject to different terms and conditions, including form contracts, other than those specified by the State." However, qualified or conditional offers "may be, at the sole discretion of the State Purchasing Agent:

Rejected as being non-responsive; or,

Set aside in favor of the requirements set forth in the solicitation (with the consent of the Vendor); or,

Accepted, if the State Purchasing Agent determines in writing that such acceptance is in the best interest of the State."

By submitting a conditional or qualified offer, the Vendor bears the risk of their bid or proposal being considered non-responsive. In the event the State receives a conditional or qualified offer, the State reserves the right to adjust evaluation points in an RFP procurement, conduct a best and final offer process offering the same terms to all vendors, and/or reject a qualified/conditional proposal as being non-responsive at any time during the review process. The Vendor should not assume that any further negotiation will occur upon selection.

Insurance Requirements— In accordance with this solicitation, or as outlined in Section 13.19 of the General Conditions of Purchase, found at <https://rules.sos.ri.gov/regulations/part/220-30-00-13> and **General Conditions - Addendum A** found at <https://www.ridop.ri.gov/documents/general-conditions-addendum-a.pdf>, the following insurance coverage shall be required of the awarded vendor(s):

General Requirements:

14a) Liability - combined single limit of \$1,000,000 per occurrence, \$1,000,000 general aggregate and \$1,000,000 products/completed operations aggregate.

14b) Workers compensation - \$100,000 each accident, \$100,000 disease or policy limit and \$100,000 each employee.

14c) Automobile liability - \$1,000,000 each occurrence combined single limit.

14d) Crime - \$500,000 per occurrence or 50% of contract amount, whichever is greater.

Professional Services:

14e) Professional liability ("errors and omissions") - \$2,000,000 per occurrence, \$2,000,000 annual aggregate.

14f) Environmental/Pollution Liability when past, present or future hazard is possible - \$1,000,000 per occurrence and \$2,000,000 aggregate.

14g) Working with Children, Elderly or Disabled Persons – Physical Abuse and Molestation Liability Insurance - \$1 Million per occurrence.

Information Technology and/or Cyber/Privacy:

14h) Technology Errors and Omissions - Combined single limit per occurrence shall not be less than \$5,000,000. Annual aggregate limit shall not be less than \$5,000,000.

14i) Information Technology Cyber/Privacy – minimum limits of \$5,000,000 per occurrence and \$5,000,000 annual aggregate. If Contract Party provides:

a) key back office services Contract Party shall have a minimum limit of \$10,000,000 per occurrence and \$10,000,000 annual aggregate;

b) if Contract Party has access to Protected Health Information as defined in HIPAA and its implementing regulations, Personal Information as defined in R.I. Gen. Laws § 11-49.3-1, et seq., or as otherwise defined in the Contract (together Confidential Information”), Contract Party shall have as a minimum the per occurrence, per annual aggregate, the total rounded product of projected number of persons data multiplied by \$25 per person breach response expense per occurrence; but no less than \$5,000,000 per occurrence, per annual aggregate; or,

c) if the Contract Party provides or has access to mission critical services, network architecture and/or the totality of confidential data \$20,000,000 per occurrence and in the annual aggregate.

Other:

Specify insurance type and minimum coverage required, e.g. builder’s risk insurance, vessel operation (marine or aircraft):

14j) Other - Specify insurance type and minimum coverage required

HIPAA - Under HIPAA, a “business associate” is a person or entity, other than a member of the workforce of a HIPAA covered entity, who performs functions or activities on behalf of, or provides certain services to, a HIPAA covered entity that involves access by the business associate to HIPAA protected health information. A “business associate” also is a subcontractor that creates, receives, maintains, or transmits HIPAA protected health information on behalf of another business associate. The HIPAA rules generally require that HIPAA covered entities and business associates enter into contracts with their business associates to ensure that the business associates will appropriately safeguard HIPAA protected health information. Therefore, if a Vendor qualifies as a business associate, it will be required to sign a HIPAA business associate agreement

Eligible Entity - In order to perform the contemplated services related to the Rhode Island Health Benefits Exchange (HealthSourceRI), the vendor hereby certifies that it is an “eligible entity,” as defined by 45 C.F.R. § 155.110, in order to carry out one or more of the responsibilities of a health insurance exchange. The vendor agrees to indemnify and hold the State of Rhode Island harmless for all expenses that are deemed to be unallowable by the Federal government because it is determined that the vendor is not an “eligible entity,” as defined by 45 C.F.R. § 155.110.

SECTION 2: CONTRACTOR AND SUBRECIPIENT DETERMINATION AND REQUIREMENTS

The term applicant entity is indicated throughout the RFP as a general term to cover sub-recipients and contractors. RIDOH has determined that the nature of the relationship in which RIDOH will enter in as a result of the RFP is a:

X Sub-recipient Contractor

Definitions can be found in Appendix VII.

For sub-recipient relationships, the following items are required to be submitted or acknowledged as part of a responsive proposal:

- DUNS Number**
- Active registration in the federal System for Award Management (SAM)**

A hard copy of your organizational SAM registration must be included in your proposal.

If an agency has more than one DUNS number, please use the DUNS number associated where the primary place of performance will take place.

Instructions to print out your organizational DUNS registration:

1. Go to the SAM web site at <https://www.sam.gov>
2. Select Search Records
3. Enter your DUNS number in the DUNS Number Search box, and select Search
4. On the search results, click the View Details box for your entity
5. On the left menu, select Entity Record
6. Select the Print button on the right to make a hard copy of the record

If your organization does not currently have a DUNS number, please follow the instructions below to obtain a DUNS number and register your organization in SAM prior to submitting your proposal.

STEP 1: Obtain DUNS Number

If requested by phone (1-866-705-5711), DUNS is provided immediately. If your organization does not have one, you will need to go to the Dun & Bradstreet website at <http://fedgov.dnb.com/webform> to obtain the number. DUNS number Webform requests take 1-2 business days.

STEP 2: Register with SAM

If you already have a TIN/EIN, your SAM registration will take **3-5 business days** to process. If you are applying for a TIN/EIN, please allow up to 2 weeks. Ensure that your organization is registered with the System for Award Management (SAM) at <https://www.sam.gov>. If your organization is not registered, an authorizing official of your organization must register. SAM registration takes three to five business days or up to two weeks. When your registration is complete, follow the instructions above to print your registration record and include it in your proposal.

SECTION 3: BACKGROUND AND PURPOSE

RIDOH's vision for Adolescent Health in Rhode Island is to create a comprehensive and coordinated adolescent health system that supports families and communities in promoting positive adolescent development so that all youth are supported by caring adults who nurture and promote their health and development, feel safe and supported and are engaged in the lives of their families, peers and communities; have access to appropriate, high quality health, education, social and other community services as needed to support their optimal healthy development and assure their well-being and enable them to thrive during their adolescence.

Procurement Objective

The objective of this RFP is to procure the services of up to six RI community-based, public or non-profit organizations to serve as community partners with the RIDOH in the implementation of an evidence-based curriculum that promotes positive youth development.

The availability of funding is dependent on the award of PREP federal funds received from the ACYF.

Consideration will be given to modifying the contract amounts based upon need for service within the contract’s scope, contractor’s performance, and the availability of funding.

The Vendor is required to recruit and retain qualified staff to perform all activities in Tasks 1-5 as described in the Scope of Work section of this RFP. Reimbursements will be made at less than 100% of the actual cost of providing services.

Births Among Teens

Once a teenager has one baby, they are at an increased risk of having another as a teen. A repeat birth during the teen years, compounds educational, economic, and health problems for both the mother and her children. Babies born to teen mothers are at increased risk for low birth weight, prematurity, and death. Children of teen parents are more likely to experience learning and behavior problems in school, live in poverty, enter the foster care system, drop out of high school, and spend time in prison. Between 2018-2014, there were 2,411 births to teens aged 15-19, with 1,514 occurring in the four core cities identified in Table 1.

Table 1 illustrates the birth rate among teens in Rhode Island’s four core cities, and Washington County.

Table 1: Births to Teens in Rhode Island Selected Cities and Town, 2014-2018
RI Department of Health as published in 2020 RI Kids Count Fact Book

City/Town	Number of Births to Girls Ages 15-17	Number of Births to Girls ages 18-19	Number of Births to Girls Ages 15-19	Birth Rate Per 1,000 Girls Ages 15-19
Central Falls*	44	122	166	45.1
Pawtucket*	55	192	247	26.3
Providence*	250	629	879	19.3
Washington County**	24	104	128	45.2
Woonsocket*	54	168	222	39.5

A Statewide Approach to Teen Pregnancy Prevention

RIDOH will identify six local agencies to implement an evidence-based positive youth development program. Priority may be given to the communities identified in Table 1. Ideally, applicants will propose school/community organization partnerships to implement the program. RIDOH will seek up to six established community/school coalitions representing different geographical areas, cultural mixes, and a mix of urban, suburban/rural communities from among the communities identified with the highest rates of teen pregnancy. The focus of the efforts will be to delay sexual initiation and prevent teen pregnancy, reduce the number of repeat births among teen mothers, and to connect youth with caring adults in the community. These efforts will support the overall goal of developing community-based capacity to support the healthy development of all youth.

A tiered approach will be used to prioritize communities for implementation. RIDOH will provide funding to communities to support staff training and other implementation costs, including supplies and transportation as appropriate. All communities will be tiered based on their ability to adhere to the program requirements related to fidelity of implementation and ability to engage teens in the program as described herein.

A top down, bottom up approach will be used to implement the program. State partners will manage and guide implementation with local community partners and will also work with state and local partners to develop capacity and identify resources within the State to support program implementation in every Rhode Island community. These complementary approaches will work to ensure that Rhode Island is strategically focused on programs and policies to support adolescent health including teen pregnancy prevention, and that existing endeavors such as community service graduation requirements are optimized in every community to support health and academic success of all Rhode Island youth. RIDOH's goal is to ensure that all Rhode Island communities have the capacity to support the healthy development of adolescents.

Indicators of risk and need, such as high absenteeism, course failure, school dropout, special health care needs, and behavioral-based concerns will be used to target outreach for enrollment of youth. However, the program will be open to any interested teen regardless of perceived risk indicators, race, ethnicity, gender or sexual identity. Expansion of efforts outside of the six communities will be based on RIDOH and its partners' ability to secure additional funding to serve more youth. Rates of attrition will be monitored and outreach strategies to engage youth will be ongoing.

SECTION 4: SCOPE OF WORK

The Vendor will be an implementation partner of an evidence-based program, delivering the curriculum to youth in the identified communities. The Vendor must encompass the scope of work described below:

1. Submit invoices and appropriate backup documentation by the 10th of each month following delivery of services.
2. Submit monthly reports on progress, updates, and required data elements.
3. Administration of required pre and post surveys for all youth served in the program year.
4. Utilization of online portal for monitoring program fidelity, including survey data, attendance data, lesson planning and sequencing, community service hours performed, etc.
5. Submit assessment results, community reports, and data needed to refine implementation efforts and to evaluate local efforts.

Minimum Vendor Requirements

The successful Vendor will have the requisite experience and resources to carry out the activities detailed in the scope of work section of this RFP. More specifically, the Vendor must:

- be a community-based public or non-profit agency/school or school department. Partnerships between community-based organizations and schools are highly encouraged.
- agree to participate in local evaluation efforts. There may be an opportunity to participate in national evaluation efforts as well if Rhode Island's model is selected for inclusion. be able to demonstrate stability of their organization, as well as effective management and administrative performance.

RIDOH will provide support services to the agencies that are awarded a contract resulting from this solicitation. These services include and are not limited to: training and professional development on the evidence-based program, as well as other state and local health and social service program supports for youth and families,

data collection tools, community-specific data, and other technical support services designed to build local capacity for healthy youth development.

Applicants must have the following capabilities:

- Technical (computer and electronic communication) capacity, including email and direct access to the Internet.
- Demonstrated experience working within schools and the community, including other organizations, policymakers and residents.
- Demonstrated ability to reach adolescents including those who are disengaged, as well as those who are members of low-income families, and those who identify as Black, Indigenous, people of color (BIPOC)
- Ability to organize and lead local stakeholders in efforts to implement an evidence-based youth development program.

Vendor Responsibilities

The Vendors selected as a result of this RFP must commit to:

- having one trained facilitator per organization/school. This person(s) will participate in a required training conducted by RIDOH.
- dedicating a minimum of five hours per week to program planning and implementation
- possessing the skill and commitment to implement the program with fidelity defined as the faithfulness with which a curriculum or program is implemented without compromising the programs core components
- following a process to ensure any potential adaptations to the curricula, such as the inclusion of local data and resources related to teen pregnancy, and HIV/STD prevention, and other local data do not compromise fidelity of program implementation. Core components include the content, pedagogy, and logistics related to implementation.
- demonstrating the capacity to conduct the community service component including support for youth, establishing relationships within the community and a commitment to build capacity for community support supporting youth development
- providing transportation for youth to community service projects as necessary,
- providing a setting for youth to meet with the facilitator at least once per week over the duration of the project implementation and provide a physically healthy and emotionally safe setting.
- providing healthy snacks at meetings as appropriate
- describing community readiness, target populations of youth in terms of age or grade and other identifiers as appropriate, key partners, their commitments to this project, and their roles in this project. Identifying additional partners you anticipate will be needed for this initiative and how you plan to engage them.
- describing current efforts in the community related to adolescent health, specifically, and community health in general
- establishing linkages with other community-based organizations to meet the needs of youth in the program, e.g., health centers, social services organizations and the like.
- outreaching to and educating parents, teachers and school staff about the program and building support for parents in raising healthy teens
- participating in evaluation efforts as appropriate at the State level and with the federal government if Rhode Island is selected for the national evaluation effort

CLAS Language

Cultural Competence

Cultural competence is the integration and transformation of knowledge about individuals and groups of people into specific standards, policies, practices and attitudes used in appropriate cultural settings to increase the quality of services, thereby producing better outcomes. Competence in cross-cultural functioning means learning new patterns of behavior and effectively applying them in appropriate settings.

Limited English Proficiency

Under the authority of Title VI of the Civil Rights Act of 1964, Presidential Executive Order No. 13166 requires that recipients of federal financial assistance ensure meaningful access by persons with limited English proficiency (LEP) to their programs and activities. A 2002 report from the U.S. Department of Justice, *Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*, provides guidance on uniform policies for all federal agencies to implement Executive Order No. 13166. Further, the National Standards for Culturally and Linguistically Appropriate Services in Health Care (CLAS Standards) issued by the Federal Office of Minority Health in 2004 outline mandates, guidelines, and a recommendation for the provision of language access services, culturally competent care, and organizational supports for cultural competence in health care settings. CLAS Standards 4-7 (see below) are mandates and address language access services that should be provided by every organization that receives federal funding, whether directly or indirectly.

Effective immediately, all Sub-Recipients who contract with RIDOH must perform the following tasks and provide documentation of such tasks upon request of a RIDOH employee:

1. The supports and services provided by Sub-Recipient shall demonstrate a commitment to linguistic and cultural competence that ensures access and meaningful participation for all people in the service area or target population. Such commitment includes acceptance and respect for cultural values, beliefs and practices of the community, as well as the ability to apply an understanding of the relationships of language and culture to the delivery of supports and services. Sub-Recipient shall have an education, training and staff development plan for assuring culturally and linguistically appropriate service delivery.
2. Vendor shall have a comprehensive cultural competency plan that addresses the following:
 - 1) the identification and assessment of the cultural needs of potential and active clients served,
 - 2) sufficient policies and procedures to reflect the agency's value and practice expectations,
 - 3) a method of service assessment and monitoring, and
 - 4) ongoing training to assure that staff are aware of and able to effectively implement policies.
3. Vendor shall have a plan to recruit, retain and promote a diverse staff and leadership team, including Board members, representative of the demographic characteristics of the populations served.
4. Vendor shall assure equal access for people with diverse cultural backgrounds and/or limited English proficiency, as outlined by the Department of Justice, *Prohibition Against National Origin Discrimination Affecting Limited English Proficient Persons*. Vendor shall provide language assistance services (i.e. interpretation and translation) and interpreters for the deaf and hard of hearing at no cost to the client.

National Standards for Culturally and Linguistically Appropriate Services in Health Care

Culturally Competent Care (Standards 1-3)

Standard 1

Health care organizations should ensure that patients/consumers receive from all staff member's effective, understandable, and respectful care that is provided in a manner compatible with their cultural health beliefs and practices and preferred language.

Standard 2

Health care organizations should implement strategies to recruit, retain, and promote at all levels of the organization a diverse staff and leadership that are representative of the demographic characteristics of the service area.

Standard 3

Health care organizations should ensure that staff at all levels and across all disciplines receive ongoing education and training in culturally and linguistically appropriate service delivery.

Language Access Services (Standards 4-7)

Standard 4*

Health care organizations must offer and provide language assistance services, including bilingual staff and interpreter services, at no cost to each patient/consumer with limited English proficiency at all points of contact, in a timely manner during all hours of operation.

Standard 5*

Health care organizations must provide to patients/consumers in their preferred language both verbal offers and written notices informing them of their right to receive language assistance services.

Standard 6*

Health care organizations must assure the competence of language assistance provided to limited English proficient patients/consumers by interpreters and bilingual staff. Family and friends should not be used to provide interpretation services (except on request by the patient/consumer).

Standard 7*

Health care organizations must make available easily understood patient-related materials and post signage in the languages of the commonly encountered groups and/or groups represented in the service area.

Organizational Supports for Cultural Competence (Standards 8-14)

Standard 8

Health care organizations should develop, implement, and promote a written strategic plan that outlines clear goals, policies, operational plans, and management accountability/oversight mechanisms to provide culturally and linguistically appropriate services.

Standard 9

Health care organizations should conduct initial and ongoing organizational self-assessments of CLAS-related activities and are encouraged to integrate cultural and linguistic competence-related measures

into their internal audits, performance improvement programs, patient satisfaction assessments, and outcomes-based evaluations.

Standard 10

Health care organizations should ensure that data on the individual patient's/consumer's race, ethnicity, and spoken and written language are collected in health records, integrated into the organization's management information systems, and periodically updated.

Standard 11

Health care organizations should maintain a current demographic, cultural, and epidemiological profile of the community as well as a needs assessment to accurately plan for and implement services that respond to the cultural and linguistic characteristics of the service area.

Standard 12

Health care organizations should develop participatory, collaborative partnerships with communities and utilize a variety of formal and informal mechanisms to facilitate community and patient/consumer involvement in designing and implementing CLAS-related activities.

Standard 13

Health care organizations should ensure that conflict and grievance resolution processes are culturally and linguistically sensitive and capable of identifying, preventing, and resolving cross-cultural conflicts or complaints by patients/consumers.

Standard 14

Health care organizations are encouraged to regularly make available to the public information about their progress and successful innovations in implementing the CLAS standards and to provide public notice in their communities about the availability of this information.

* **Mandates 11-28-11**

SECTION 5: CONTRACT TERMS

RIDOH will initially contract for a 9-month period of January 1, 2022 – September 30, 2022. RIDOH will renew this project on an annual basis for up to four additional 12-month terms, depending on contractor performance and availability of funding. RIDOH reserves the right, at any time during the term of the resultant award pursuant to this solicitation, to expand the base engagement to include additional youth development and teen pregnancy prevention services.

SECTION 6: PROPOSAL

TECHNICAL PROPOSAL

The following sections must be completed in response to the RFP. Each section should be submitted using the format presented herein.

COVER PAGE

The Cover Page must be completed (See Appendix I) and included as a part of the application. The individual authorized to sign on behalf of the organization must sign this cover page.

TABLE OF CONTENTS

A Table of Contents must be completed and list all sections titles with page numbers including attachments.

PROJECT NARRATIVE

The information contained in this section constitutes the bulk of the project proposal. Requested supporting documentation must be included as appendices. The Project Narrative must be submitted in accordance with the following format:

AGENCY QUALIFICATIONS & EXPERIENCE

The applicant should briefly describe the degree to which it is qualified and experienced in providing services to youth and supporting positive youth development. The applicant should include a brief description of similar projects undertaken and data of similar clients served, with tasks similar to those in this RFP.

WORK PLAN/PROPOSED APPROACH

This section should describe the applicant's proposed approach and/or methodology to meet the requirements of this RFP. The work plan should include goals with clearly defined SMART (specific, measurable, achievable, realistic, time-bound) objectives. Projected number of clients served, and services provided should also be included in the work plan. Tasks and activities to address the objectives should be outlined and include monitoring and evaluation.

The applicant should provide detailed information, including targeted work plan objectives and utilization goals as appropriate.

Please provide letters of support from key partners in the appendix.

STAFFING PLAN

This section should describe how the applicant's proposed staffing plan will provide project oversight. The applicant should describe briefly how the proposed project's staffing plan will demonstrate cultural and linguistic competence through clearly defined values, policies, structures, and practices, as well as through the employment of bi-lingual and bicultural staff at all levels of the agency. Please provide resumes of key staff in an appendix.

COST PROPOSAL

Applicants must provide a budget and budget justification (See Appendix V) for the period 1/1/2022 – 9/30/2022. Requirements are described in Section 6: Budget/Budget Justification, no additional narrative is needed for this section. Please note that applicants must provide a minimum of 10% of the total project costs in non-federal in-kind funds.

ALLOCATION OF FUNDS

Funding allocations and subsequent awards within the project period are estimated. Actual total awards and individual contract funding levels may vary from that listed, or funding may be withdrawn completely, depending on availability of federal funding, and as directed by OPA.

Utilize Appendix III for Budget submission. In Budget Narrative, include expenses for Year One (9-months). Complete an itemized budget detailing expenses related to each budget category that are consistent with objective and program activities.

ALLOWABLE EXPENSES

- **Personnel:** Indicate each staff name and position for this project. Show percentage of time allocated to this project, the hourly rate and the total annual salary, the personnel costs being requested under this RFP, and the percentage of time that will be in-kind.
- **Fringe Benefits:** Include those benefits normally provided by an organization. Percent and detail breakdown of each benefit is required, such as FICA, unemployment, workers compensation, medical, dental, vision, vacation time, personal time, sick leave, etc. Also indicate the fringe benefit rate for the organization.
- **Consultants:** List each consultant individually, specifying the hourly rate and anticipated annual

cost. Only expenses for functions related to this project may be included.

- In-State Travel: Local travel only is allowed. Reimbursement for mileage expenses is not to exceed \$0.56/mile. Reimbursement of travel expenses is allowed for activities related to this project only.
- Printing / Copying: Include the cost of printing or copying any flyers, resource lists, referral forms or other educational material during the contract period.
- Supplies: List office and program supplies allocated to the project. Refreshments are not an allowable expense.
- Telephone/Internet: Include telephone and internet expenses associated with the project.
- Educational/Resource Materials: List books, brochures, curricula, videos, or other written resource materials purchased for program use.
- Postage: Indicate postage expenses allocated to the project.
- Other / Special Initiatives: Incentives, etc.
- Administrative Cost: may be up to 10% of total direct costs or based upon organization's federally negotiated indirect cost rate.

Funds may **not** be used for capital expenses.

Applicants are advised that RIDOH is not responsible for any expenses incurred by the Applicant prior to the contract award.

DUPLICATION OF SERVICES/COST AVOIDANCE

Applicants must be certain to assure RIDOH that the funds to be utilized associated with this scope of work are not duplicated in other areas of the agency. These funds are specific to the agreed upon scope of work via this contract and therefore should be utilized to service populations in need as specified in the RFP.

ISBE Proposal

See Appendix 5 for information and the MBE, WBE, and/or Disability Business Enterprise Participation Plan form(s). Bidders are required to complete, sign and submit these forms with their overall proposal in a sealed envelope. Please complete separate forms for each MBE, WBE and/or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.

SECTION 7: EVALUATION AND SELECTION

Applications will first be reviewed administratively for completeness, responsiveness, and eligibility. A proposal will be disqualified at this point if it does not meet the basic requirements set forth in the RFP. Qualified proposals will be evaluated by a Technical Review Committee, which will be comprised of state government staff, as required by state procurement policies.

Applications will be evaluated competitively by the Technical Review Committee for adherence to the RFP, PREP, and other federal and state requirements. Applicant experience, capacity to provide youth services, and the strength and relevance of the proposed program of services will be assessed. The location of the agency to be funded will be a factor of consideration, based on the target populations indicated in the RFP.

Criteria	Possible Points
Agency Qualification and Experience	20 Points
Work Plan/Proposed Approach	30 Points
Staffing Plan	20 Points

Total Possible Technical Points	70 Points
Cost Proposal*	30 Points
Total Possible Evaluation Points	100 Points
ISBE Participation**	6 Bonus Points
Total Possible Points	106 Points

Up to six applicants with the highest total scores will be considered first for possible funding. Based on the Technical Review Committee’s evaluation and assigned scores, a recommendation for tentative awards will be made. Once approved, the Rhode Island Department of Health will begin negotiations with the recommended Sub-Recipients to finalize the contractual agreements.

Applications, which are incomplete in any material respect, will be deemed non-responsive and will not be considered.

The review process consists of the following steps:

- a. All proposals will undergo a preliminary review by RIDOH to determine that minimum proposal submission requirements are met. A proposal may be disqualified at this point if it does not meet the basic requirements set forth in this RFP by not submitting the components as listed in Section 6 (Proposal) of this RFP.
- b. Proposals will be reviewed by a Technical Review Committee comprised of not less than 3 RIDOH staff.
- c. The Technical Review Committee will meet to review each proposal according to established evaluation criteria and guidelines. Appendix VII: Proposal Evaluation Form lists the relevant evaluation items and maximum scores. Each proposal will be rated based on the Proposal Evaluation Form score (maximum 100 points). A zero rating on any item may exclude the proposal from further consideration. To be eligible for funding under this RFP, the Technical Proposal must receive a minimum of 55 out of a maximum of 70 points (78.6%). Any proposals scoring less than 55 points will not qualify for further consideration.
- d. Points will be assigned based on the applicant’s clear demonstration of the agency’s abilities to complete the work, apply appropriate strategies to complete the work, create innovative solutions and quality of past performance in similar projects.
- e. The Technical Review Committee will submit the rank-ordered recommendations and overall comments to the Director of Health and/or designee.
- f. Only one proposal will be accepted from each applicant. All costs of preparing the proposal are the sole responsibility of the applicant. RIDOH is not responsible for any costs incurred by the applicant that are related to the preparation or submission of the proposal or any other activities undertaken by the applicant related in any way to this RFP.

***Cost Proposal Evaluation:**

The vendor with the lowest cost proposal shall receive one hundred percent (100%) of the available points for cost. All other vendors shall be awarded cost points based upon the following formula:

$$(\text{lowest cost proposal} / \text{vendor's cost proposal}) \times \text{available points}$$

For example: If the vendor with the lowest cost proposal (Vendor A) bids \$65,000 and Vendor B bids \$100,000 for monthly costs and service fees and the total points available are thirty (30), Vendor B’s cost points are calculated as follows:

$$\$65,000 / \$100,000 \times 30 = 19.5$$

**ISBE Participation Evaluation:

a. Calculation of ISBE Participation Rate

1. ISBE Participation Rate for Non-ISBE Vendors. The ISBE participation rate for non-ISBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount of non-ISBE vendor's total contract price that will be subcontracted to ISBEs by the non-ISBE vendor's total contract price. For example, if the non-ISBE's total contract price is \$100,000.00 and it subcontracts a total of \$12,000.00 to ISBEs, the non-ISBE's ISBE participation rate would be 12%.
2. ISBE Participation Rate for ISBE Vendors. The ISBE participation rate for ISBE vendors shall be expressed as a percentage and shall be calculated by dividing the amount of the ISBE vendor's total contract price that will be subcontracted to ISBEs and the amount that will be self-performed by the ISBE vendor by the ISBE vendor's total contract price. For example, if the ISBE vendor's total contract price is \$100,000.00 and it subcontracts a total of \$12,000.00 to ISBEs and will perform a total of \$8,000.00 of the work itself, the ISBE vendor's ISBE participation rate would be 20%.

b. Points for ISBE Participation Rate: 6

- c. The vendor with the highest ISBE participation rate shall receive the maximum ISBE participation points. All other vendors shall receive ISBE participation points by applying the following formula:

(Vendor's ISBE participation rate ÷ Highest ISBE participation rate X Maximum ISBE participation points)

For example, assuming the weight given by the RFP to ISBE participation is 6 points, if Vendor A has the highest ISBE participation rate at 20% and Vendor B's ISBE participation rate is 12%, Vendor A will receive the maximum 6 points and Vendor B will receive $(12\% \div 20\%) \times 6$ which equals 3.6 points.

General Evaluation:

Points shall be assigned based on the vendor's clear demonstration of the ability to provide the requested goods and/or services. Vendors may be required to submit additional written information or be asked to make an oral presentation before the TEC to clarify statements made in the proposal.

The Rhode Island Department of Health reserves the exclusive right to:

- select the organizations it deems to be in its best interest to accomplish the project as specified herein; and conversely, reserves the right not to fund any proposal(s);
- award a contract with or without further discussions of the proposals submitted;
- request additional written information or ask applicant to make an oral presentation before the technical review committee to clarify statements made in their proposal;
- establish a later effective date in the contract if circumstances are such that it is in the State's best interest to delay it, or if funding availability is undetermined;
- verify the contents of a proposal submitted by an applicant. Misleading or inaccurate responses shall result in rejection of the proposal;
- to obtain and consider information from other sources concerning an applicant, including the applicant's product or services, personnel, and the applicant's capability and performance under other RIDOH contracts, other state contracts, and contracts with private entities. RIDOH may use any of this information in evaluating an applicant's proposal.

SECTION 8: PROPOSAL CONTENT

This section contains all of the information and forms necessary to develop and submit the application. Applicants must use a standard 12-point Times New Roman font on 8 ½ x 11 inch paper. The entire proposal should be typed in black ink on white paper. Applications should not be bound. Margins on all sides should be 1 inch and single line spacing is desirable. The narrative must be typed on one-side of the paper and the applicant's name must appear on each page. The entire application, including appendices, must be sequentially page numbered. The application sequence should be as follows: Cover Page, Table of Contents, Project Narrative (Parts A through D), and Appendices.

The following sections must be completed in response to the RFP. Each section should be submitted using the format presented herein.

Cover Page

The Cover Page must be completed (See Appendix II) and included as a part of the application. The individual authorized to sign on behalf of the organization must sign this cover page.

Table of Contents

A Table of Contents must be completed and based on the sections included in the application sequence.

Project Narrative

The information contained in this section constitutes the bulk of the project proposal. Requested supporting documentation must be included as appendices. The Project Narrative must be submitted in accordance with the following format:

Part A - Agency Qualifications & Experience

The applicant should briefly describe the degree to which it is qualified and experienced in providing youth development services. The applicant should include a brief description of similar projects undertaken and data of similar clients served, with tasks similar to those in this RFP.

The narrative for this section should not exceed 3 pages in length.

Part B – Work Plan/Proposed Approach

This section should describe the applicant's proposed approach and/or methodology to meet State Personal Responsibility Education Program requirements and provide high quality youth services. The work plan should include goals with clearly defined SMART (specific, measurable, achievable, realistic, time-bound) objectives. Projected number of youth served and services provided should also be included in the work plan. Tasks and activities to address the objectives should be outlined and include monitoring and evaluation.

This section should not exceed 8 pages in length.

Part C – Staffing Plan

This section should describe how the applicant's proposed staffing plan will provide project oversight, both administrative and programmatic. The applicant should also detail how staff, both current and new, will be trained to ensure fidelity requirements of evidence-based program. The applicant should describe briefly how the proposed project's staffing plan will demonstrate cultural and linguistic competence through clearly defined values, policies, structures, and practices, as well as through the employment of bi-lingual and bicultural staff at all levels of the agency.

This section should not exceed 3 pages in length.

Part D - Budget & Justification

Applicants must provide a budget and budget justification (See Appendix II) for the period January 1, 2022 – September 30, 2022. No additional narrative is needed for this section.

SECTION 9: PROPOSAL SUBMISSION

Interested vendors must submit proposals to provide the goods and/or services covered by this RFP on or before the date and time listed on the cover page of this solicitation. Responses received after this date and time shall not be accepted.

Email proposal to Sounivone Phanthavong at s.phanthavong@health.ri.gov by November 12, 2021 at 4:00 pm.

An applicant's submission of a proposal constitutes acceptance of the terms, conditions, criteria and requirements set forth in the RFP and operates as a waiver of any and all objections to the contents of the RFP. By submitting a proposal, an applicant agrees that it will not bring any claim or have any cause of action against Health or the State of Rhode Island based on the terms or conditions of the RFP or the procurement process.

Administrative Information

Questions concerning this solicitation must be emailed to Sounivone Phanthavong at RIDOH at S.Phanthavong@health.ri.gov. They must be received no later than October 29, 2021. Questions should be submitted in a *Microsoft Word* attachment. Please reference "RFP: Personal Responsibility Education Program" on all correspondence. Questions received, if any, will be posted on the RIDOH Website as an addendum to this solicitation. It is the responsibility of all interested parties to download this information.

SECTION 10: CONCLUDING STATEMENTS

Notwithstanding the above, the State reserves the right not to award this contract, or to award on the basis of cost alone, to accept or reject any or all proposals, and to award in its best interest.

Proposals found to be technically or substantially non-responsive at any point in the evaluation process will be rejected and not considered further. The State may, at its sole option, elect to require presentation(s) by applicant entities clearly in consideration for award.

If a vendor is selected for an award, no work is to commence until a purchase order is issued by the Division of Purchases.

The State's General Conditions of Purchase contain the specific contract terms, stipulations and affirmations to be utilized for the contract awarded to the RFP. The State's General Conditions of Purchases/General Terms and Conditions can be found at the following URL: <https://rules.sos.ri.gov/regulations/part/220-30-00-13>

SECTION 11: APPENDICES ATTACHED

- Appendix I: Application Cover Page
- Appendix II: Budget
- Appendix III: ISBE Responsibilities & MBE, WBE, and/or Disability Business Enterprise Participation
- Appendix IV: Definitions



APPENDIX I: APPLICATION COVER SHEET

<i>Agency Name:</i>		
<i>Address:</i>		
<i>FEIN:</i>		
<i>Type of Organization:</i>		
<i>Priority Population Selected:</i>		
<i>Executive Director:</i>		
Phone:	Email Address:	
<i>Chair, Board of Directors:</i>		
Phone:	Email Address:	
<i>Finance or Accounting Director:</i>		
Phone:	Email Address:	
<i>Medical Director (if applicable):</i>		
Phone:	Email Address:	
<i>Project Manager:</i>		
Phone:	Email Address:	
<i>Project Period</i>	From: 1/1/2022	To: 9/30/2022
<i>Proposed Service Area(s):</i>		

In response to this Request for Proposals (RFP) for funding to support Personal Responsibility Education Program, please accept the accompanying application. I hereby certify that, to the best of my knowledge, the program and budgetary information supplied in support of this application is accurate, complete, and current for the award period of January 1, 2022 – September 30, 2022.

I additionally certify that I am duly authorized to submit this application on behalf of the governing body of (organization name).

Authorized Signature Date

Typed/Printed Name Title

APPENDIX II: BUDGET FORMS

Budget
 Agency Name
 Title of Agreement
 Period of Performance

The Contractor estimates that the budget for allowable expenses for work to be performed under this Agreement is as follows:

Expense Category	Approved Budget Time Period
1. Personnel	
2. Fringe Benefits	
3. Consultants	
4. In-State Travel	
5. Out-of-State Travel	
6. Printing/Copying	
7. Supplies	
8. Telephone/Internet	
9. Education/Resource Materials	
10. Postage	
11. Other (listed separately)	
Refreshments	
Incentives	
12. Equipment	
13. Subcontracts	
Sub-Total	
Indirect Cost/Administrative Cost (10%)	
Total	

Budget Narrative
 Agency Name
 Title of Agreement
 Period of
 Performance

PERSONNEL		\$6,534.00
<u>Sally Smith, Director</u>	<u>\$2,132.00</u>	
\$24.79 per hour for 86 hours		
Ms. Smith will work with community partners to achieve the goals and objectives of this proposal. She will attend monthly trainings/meetings as required by the RFP.		
<u>John Jones, Assistant Systems Development</u>	<u>\$2,178.00</u>	
\$33.76 per hour for 64.50 hours		
Mr. Jones will specifically review operating protocols related to systems development, implementation and operation performance.		
<u>John Doe, RN, C. MS, Project Coordinator</u>	<u>\$2,224.00</u>	
\$51.72 per hour for 43 hours		
Mr. Doe will assume responsibility for oversight of the project and all project-reporting requirements.		
FRINGE BENEFITS		\$1,901.00
Fringe is calculated at 29.1% of personnel and includes FICA, Life/Disability, Health, Payroll/ Unemployment Taxes, Pension Expense and Worker’s Compensation Insurance		
CONSULTANTS		\$30,000.00
Sue Smith, PhD, Psychologist for RI Hospital		
\$150.00 per hour for 200 hours		
Dr. Smith will provide technical assistance with reports, data collection and infrastructure of the ABC Home		
IN-STATE TRAVEL		\$450.00
Mileage reimbursement for all staff members to be calculated at \$0.535/mile for 842 miles. *Rate is effective through December 31 st , 2017		
OUT-OF-STATE TRAVEL		\$1,000.00
2 Staff members to attend annual meeting in Atlanta, GA. All travel related reimbursement must follow State or RI Travel Guidelines for reimbursement		
PRINTING/COPYING		\$700.00
Printing expenses for printing of monthly flyers, brochures, and information sheets		
SUPPLIES		\$800.00
General office supplies to include paper, pens, file folders, etc.		
TELEPHONE/INTERNET		\$1,200.00
Cell phones for 2 staff associated with this contract at \$50/mo. for 12 months		
EDUCATION/RESOURCE MATERIALS		\$1,000.00
Update of books and reference manuals in the school library		
POSTAGE		\$500.00
Postage for flyers and mailings associated with this contract		
OTHER		\$400.00
<u>Refreshments</u>	<u>\$200.00</u>	
All refreshments for the program/event will meet the RIDOH’S Healthy Eating and Events Policy		

Incentives \$200.00
40 - \$5.00 Gift Cards for participation in after- hours meetings

EQUIPMENT **\$3,412.00**
2 Laptop computers for use by all office staff

SUBCONTRACTS **\$4,000.00**
John Hope Settlement House and the Center for Hispanic Policy & Advocacy will conduct a community assessment on tobacco use.

John Hope Settlement House \$2,000.00
\$25 per hour x 80 hours

Center for Hispanic Policy & Advocacy \$2,000.00
\$25 per hour x 80 hours

SUB-TOTAL **\$51,897.00**

ADMINISTRATIVE COST **\$4,449.00**
10% of all direct expenses less equipment and subcontracts

TOTAL **\$56,346.00**

In Kind Contribution \$ 5,634.60
Description of In-Kind Contribution:

APPENDIX III: PROPOSER ISBE RESPONSIBILITIES AND MBE, WBE, AND/OR DISABILITY BUSINESS ENTERPRISE PARTICIPATION FORM

1. Proposer's ISBE Responsibilities (from 150-RICR-90-10-1.7.E)

1. Proposal of ISBE Participation Rate. Unless otherwise indicated in the RFP, a Proposer must submit its proposed ISBE Participation Rate in a sealed envelope or via sealed electronic submission at the time it submits its proposed total contract price. The Proposer shall be responsible for completing and submitting all standard forms adopted pursuant to 105-RICR-90-10-1.9 and submitting all substantiating documentation as reasonably requested by either the Using Agency's MBE/WBE Coordinator, Division, ODEO, or Governor's Commission on Disabilities including but not limited to the names and contact information of all proposed subcontractors and the dollar amounts that correspond with each proposed subcontract.
2. Failure to Submit ISBE Participation Rate. Any Proposer that fails to submit a proposed ISBE Participation Rate or any requested substantiating documentation in a timely manner shall receive zero (0) ISBE participation points.
3. Execution of Proposed ISBE Participation Rate. Proposers shall be evaluated and scored based on the amounts and rates submitted in their proposals. If awarded the contract, Proposers shall be required to achieve their proposed ISBE Participation Rates. During the life of the contract, the Proposer shall be responsible for submitting all substantiating documentation as reasonably requested by the Using Agency's MBE/WBE Coordinator, Division, ODEO, or Governor's Commission on Disabilities including but not limited to copies of purchase orders, subcontracts, and cancelled checks.
4. Change Orders. If during the life of the contract, a change order is issued by the Division, the Proposer shall notify the ODEO of the change as soon as reasonably possible. Proposers are required to achieve their proposed ISBE Participation Rates on any change order amounts.
5. Notice of Change to Proposed ISBE Participation Rate. If during the life of the contract, the Proposer becomes aware that it will be unable to achieve its proposed ISBE Participation Rate, it must notify the Division and ODEO as soon as reasonably possible. The Division, in consultation with ODEO and Governor's Commission on Disabilities, and the Proposer may agree to a modified ISBE Participation Rate provided that the change in circumstances was beyond the control of the Proposer or the direct result of an unanticipated reduction in the overall total project cost.

2. MBE, WBE, AND/OR Disability Business Enterprise Participation Plan Form:

Attached is the MBE, WBE, and/or Disability Business Enterprise Participation Plan form. Bidders are required to complete, sign and submit with their overall proposal in a sealed envelope. Please complete separate forms for each MBE, WBE and/or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
DEPARTMENT OF ADMINISTRATION
ONE CAPITOL HILL
PROVIDENCE, RHODE ISLAND 02908

MBE, WBE, and/or DISABILITY BUSINESS ENTERPRISE PARTICIPATION PLAN

Bidder's Name:

Bidder's Address:

Point of Contact:

Telephone:

Email:

Solicitation No.:

Project Name:

This form is intended to capture commitments between the prime contractor/vendor and MBE/WBE and/or Disability Business Enterprise subcontractors and suppliers, including a description of the work to be performed and the percentage of the work as submitted to the prime contractor/vendor. Please note that all MBE/WBE subcontractors/suppliers must be certified by the Office of Diversity, Equity and Opportunity MBE Compliance Office and all Disability Business Enterprises must be certified by the Governor's Commission on Disabilities at time of bid, and that MBE/WBE and Disability Business Enterprise subcontractors must self-perform 100% of the work or subcontract to another RI certified MBE in order to receive participation credit. Vendors may count 60% of expenditures for materials and supplies obtained from an MBE certified as a regular dealer/supplier, and 100% of such expenditures obtained from an MBE certified as a manufacturer. This form must be completed in its entirety and submitted at time of bid. **Please complete separate forms for each MBE/WBE or Disability Business Enterprise subcontractor/supplier to be utilized on the solicitation.**

Name of Subcontractor/Supplier:			
Type of RI Certification:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Disability Business Enterprise		
Address:			
Point of Contact:			
Telephone:			
Email:			
Detailed Description of Work to be Performed by Subcontractor or Materials to be Supplied by Supplier:			
Total Contract Value (\$):		Subcontract Value (\$):	ISBE Participation Rate (%):
Anticipated Date of Performance:			

I certify under penalty of perjury that the forgoing statements are true and correct.

Prime Contractor/Vendor Signature	Title	Date
Subcontractor/Supplier Signature	Title	Date

APPENDIX IV: DEFINITIONS

Sub-recipient - a non-Federal entity (i.e. applicant entity) that receives a sub-award from a pass-through entity (RIDOH) to carry out part of a Federal program.

Contractor – a non-Federal entity that receives a contract, typically known as a vendor.

Pass-through entity for purposes of this RFP is the State of Rhode Island, Department of Health which carries out a Federal award as a recipient.

Sub-award - an award provided by a pass-through entity (i.e. RIDOH) to a sub-recipient (i.e. applicant entity) for the sub-recipient to carry out part of a Federal award received by the pass-through entity. A sub-award may be provided as a contract agreement