



State of Rhode Island
Department of Administration / Division of Purchases
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February 8, 2019

ADDENDUM #1

RFP #: 7598577

Title: Prison Rape Elimination Act (PREA) Certified Auditor for Juvenile Facilities

Submission Deadline: February 22, 2019 at 10:00 AM (ET)

Notice to Vendors

ATTACHED ARE VENDOR QUESTIONS WITH STATE RESPONSES. NO FURTHER QUESTIONS WILL BE ANSWERED

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Interdepartmental Project Manager

Interested parties should monitor this website, on a regular basis, for any additional information that may be posted.

Vendor Questions with State Responses for RFP #7598577 Prison Rape Elimination Act (PREA) Certified Auditor for Juvenile Facilities

Question 1: There is a reference to the standard contract which seem, does not allow payment until all the work is completed. Would you please clarify this, waiting for a final report should a CAP be required would mean that payment would could be as much as a year after the first work begins.

Answer to question 1:

The Department anticipates payment at the completion of each of three primary phases: Phase 1 – Pre-on-site Audit billed and paid conclusion of the information gathering component which coincides with the initial date of the onsite audit; Phase 2- Onsite audit payment upon the receipt of the Interim Final Report; and Phase 3 – Corrective Action Phase – payment upon receipt of the auditor’s final report. This is all contingent upon satisfactory performance and documentation.

Question 2: We bill on a flat rate basis based on the size of the facility. Would you still want a cost breakdown for hourly labor?

Answer to question 2:

The department is amenable to a facility based flat rate with the payments structured based on phase completion, as described in Answer to Question Number 1 above, on the condition that the cost can be broken down by hourly rates using the forms provided.