



ADDENDUM NO. 1

DATE: April 19, 2016
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: PREA Audit RFP-4219-16-SH

Firms responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

- 1. Question:** "Is this an adult detention center or a juvenile detention center?" - [It is an adult detention facility.](#)
- 2. Question:** "Can you please tell me the average population of the detention facility, the number of pods and if there are any juveniles kept over night?" - [Please see Section 4.1 for the average population. There are six pods, - four of the six pods have subsections. No juveniles are kept overnight.](#)
- 3. Question:** "Section 2.15 addresses a confidentiality clause that may be interpreted as being restricted between the auditor and the municipality. This can be problematic, since the U.S. Department of Justice, Office of Justice Programs, PREA Management Office (PMO), requires the PREA auditor to maintain documentation (including pictures, if needed) to support **both** compliance and non-compliance. Although there is another section that may conflict with this section requiring interpretation to make this section compliant with PREA requirements, this can be easily remedied by the following addition to this clause:

... "Auditor during the course of performing such work is to be kept strictly confidential between the Owner, Awarded Auditor, and the U.S. Department of Justice, Office of Justice Programs, PREA Management Office (PMO)." - [Section 2.15 has been amended as follows:](#)

["Confidentiality: All information disclosed by the Owner to the Awarded Auditor for the purpose of the work to be done or information that comes to the attention of the Awarded Auditor during the course of performing such work is to be kept strictly confidential between the Owner, Awarded Auditor and the U.S. Department of Justice, Office of Justice Programs, PREA Management Office \(PMO\)."](#)

4. **Question:** “Section 2.20 addresses contract termination. Once an audit commences, the PMO has to approve the termination of an auditor, whether for cause or convenience, in order for the termination to be PREA compliant. This does not mean that the PMO would not approve a termination for cause, when cause can be shown, it merely means that the PMO has to review the circumstances and approve the termination. I am providing the following suggestive language.

“Upon approval of the U.S. Department of Justice, Office of Justice Programs, PREA Management Office, a contract can be terminated for any of the following situations: ...”
- Section 2.20 has been amended as follows:

“**Contract Termination:** This contract shall remain in effect until any of the following occurs: (1) contract expires; (2) completion of services; (3) acceptance of services or, (4) upon approval of the U.S. Department of Justice, Office of Justice Programs, PREA Management Office, for convenience terminated by either party with a written *Notice of Cancellation* stating therein the reasons for such cancellation and the effective date of cancellation at least thirty days past notification.”

5. **Question:** “I would like to inquire about the physical size, average inmate population and the type of correctional operations that are conducted at that facility.” – The actual jail is approximately 51,000 square feet. Section 4.1 of the RFP document provides the average inmate population. The detention facility is a direct supervision jail that has 6 pods or housing units and a booking area.
6. **Modification:** The Tentative Time Schedule has been modified. The Inquiry deadline has been changed from April 28, 2016 to April 25, 2015. The cut off time is noon, local time.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject RFP remain the same.

Respectfully,

Susan Hyatt
Senior Buyer
City of Grand Junction/Mesa County, Colorado