

Request For Proposal (RFP) Award Summary

The following form is used to convey the information necessary to post results of the RFP process on the Department of Administrative Services (DAS) Procurement Portal. Posting of RFPs and results is required per Executive Order No. 3 issued by Governor Rell.

After RFP evaluation and when approval has been obtained to issue a contract(s), complete the appropriate form fields as follows:

1. **Date:** Enter the date the form is being completed.
2. **Date of Award:** Enter the date that approval was obtained for selection of awardee(s).
3. **RFP #:** Enter the DPH Log number of the RFP. It is unlikely you will know the resulting contract number and using the RFP number allows bidders to more easily locate results corresponding to their bid. Using the RFP number will also eliminate problems otherwise encountered when multiple contracts result from a single RFP.
4. **Contract Period:** Enter the start and end dates of the contract(s) that will result from the RFP.
5. **Funding:** Enter the full amount of funding that will be awarded by the referenced RFP. In the case of multiple contract awards the individual amounts will be listed as indicated in step number 8 below. This amount may vary slightly from the amount published by the award if it is determined that not all funding will be awarded.
6. **Description of Service:** List an abbreviated summary of the services for which the RFP was issued.
7. **Proposing Applicants:** List, one per line, all applicants that responded to the RFP. Additional lines can be added to the table as needed.
8. **This bid has been awarded to:** List, one per line, the contractor(s) awarded a contract as a result of the RFP. For RFPs that result in a single contract you will only list one contractor. Include the FEIN or SSN of the contractor and on the small lines to the right, list the dollar value of the award for each contract/contractor. The total of all amounts in this category must equal the amount listed in step 5 above.
9. **Payment Terms:** Indicate the payment terms that will be used for the contract, e.g., "Equal quarterly payment amounts upon submission and approval of required deliverables and reports". Note: enter whatever terms are appropriate, the example is for illustrative purposes only.

IMPORTANT

10. Forward the completed form, electronically if possible, to the Chris Stan at: Christopher.Stan@ct.gov for posting to the DAS Procurement Portal. A receipt will be forwarded to the RFP contact, once the document has been posted on the DAS web site.
11. Maintain a printed copy of the RFP Award Summary for your RFP file and submit a copy to CGMS with the contract request(s).



Date: 10/19/2023
Date of Award: 10/17/2023
RFP #: RFP #2024-0903
Contract Period: 1/1/2024-12/31/2028
Funding Level: \$3,112,826

Description of Service:

The Connecticut Department of Public Health (DPH) TB, HIV, STD and Viral Hepatitis Program released an RFP to implement comprehensive integrated HIV Prevention Services to prevent new HIV infections and achieve viral suppression among persons living with HIV. This RFP provides the following services: 1) HIV Testing in Non-Clinical Settings, HIV Testing in Clinical Settings, and Harm Reduction Services. Services will be provided to individuals at risk of acquiring or transmitting HIV.

Proposing Applicant(s):

Region 1 Yale University
 Region 2 Apex Community Care, Inc.
 Region 3 City of Hartford Health Department
 Region 4 Alliance for Living, Inc (ALF)
 Statewide Planned Parenthood of Southern New England; Anchor Health Initiative
 Statewide Connecticut Harm Reduction Alliance (CT-HRA); ALM Ministries

This bid has been awarded to:

<u>FEIN/SSN</u>	<u>Name</u>	
06-0646973	Yale University	\$866,398
22-2951387	APEX Community Care, Inc.	\$632,999
06-1245514	Alliance for Living, Inc (ALF)	\$300,000
066001870	City of Hartford Health Department	\$963,429
47-4312705	Connecticut Harm Reduction Alliance (CT-HRA)	\$150,000
06-0263565	Planned Parenthood of Southern New England (PPSNE)	\$200,000

Payment Terms:

A one-month cash advance will be processed followed by a monthly reimbursement of funds expended during the preceding month, conditioned upon submission and acceptance of appropriate reports by the Department of Public Health.