SCOPE OF WORK

Fire Safety Repairs-Building 1, 2 and 3

Garden State Youth Correctional Facility Chesterfield, Burlington County, NJ

Project No. C1084-00

STATE OF NEW JERSEY

Honorable Philip D. Murphy, Governor Honorable Tahesha L. Way, Lt. Governor

DEPARTMENT OF THE TREASURY

Elizabeth Maher Muoio, Treasurer



DIVISION OF PROPERTY MANAGEMENT AND CONSTRUCTION

Christopher Chianese, Director

Date: March 27, 2024

PROJECT NO: C1084-00 DATE: March 27, 2024

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PROJECT NAME: Fire Safety Repairs- Building 1, 2 and 3

PROJECT LOCATION: Garden State Youth Correctional Facility

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I. OBJECTIVE

The objective of this project to upgrade/ repair the existing fire alarm systems in Building No.1, 2 and 3 at the Garden State Youth Correction Facility (GSYCF) in Chesterfield, NJ. See **Exhibit 'B'** for the project site location map.

II. CONSULTANT QUALIFICATIONS

A. CONSULTANT & SUB-CONSULTANT PRE-QUALIFICATIONS

The Consultant shall be a firm pre-qualified with the Division of Property Management & Construction (DPMC) in the following discipline(s):

• P043 Fire Detection Systems

The Consultant shall also have in-house capabilities or Sub-Consultants pre-qualified with DPMC in:

• P025 Estimating/ Cost Analysis

As well as, <u>any and all</u> other Architectural, Engineering and Specialty Disciplines necessary to complete the project as described in this Scope of Work (SOW).

III. PROJECT BUDGET

A. CONSTRUCTION COST ESTIMATE (CCE)

The initial Construction Cost Estimate (CCE) for this project is \$4,830,000.

The Consultant shall review this Scope of Work and provide a narrative evaluation and analysis of the accuracy of the proposed project CCE in its technical proposal based on its professional experience and opinion.

B. CURRENT WORKING ESTIMATE (CWE)

The Current Working Estimate (CWE) for this project is \$ 6,693,000.

The CWE includes the construction cost estimate and all consulting, permitting and administrative fees.

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The CWE is the client agency's financial budget based on this project Scope of Work and shall not be exceeded during the design and construction phases of the project unless DPMC approves the change in Scope of Work through a Contract amendment.

C. CONSULTANT'S FEES

The construction cost estimate for this project *shall not* be used as a basis for the Consultant's design and construction administration fees. The Consultant's fees shall be based on the information contained in this Scope of Work document and the observations made and/or the additional information received during the pre-proposal meeting.

IV. PROJECT SCHEDULE

A. SCOPE OF WORK DESIGN & CONSTRUCTION SCHEDULE

The following schedule identifies the estimated design and construction phases for this project and the estimated durations.

PF	PROJECT PHASE ESTIMATED DURATION (C		alendar Days)
1.	Site Access Approvals & Schedule	Design Kick-off Meeting	14
2.	Design Development Phase		42
	Project Team & DPMC Plan/Code Un	nit Review & Comment	14
3.	Final Design Phase		42
	Project Team & DPMC Plan/Code Un	nit Review & Approval	14
4.	Final Design Re-Submission to Ad	Idress Comments	7
	Project Team & DPMC Plan/Code Un	nit Review & Approval	14
5.	DCA Submission Plan Review		30
6.	Permit Application Phase • Issue Plan Release		7
7.	Bid Phase		42
8.	Award Phase		28
9.	Construction Phase		240

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10. Project Close Out Phase

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B. CONSULTANT'S PROPOSED DESIGN & CONSTRUCTION SCHEDULE

The Consultant shall submit a project design and construction schedule with its technical proposal that is similar in format and detail to the schedule depicted in **Exhibit 'A'**. The schedule developed by the Consultant shall reflect its recommended project phases, phase activities, activity durations.

A written narrative shall also be included with the technical proposal explaining the schedule submitted and the reasons why and how it can be completed in the time frame proposed by the Consultant.

This schedule and narrative will be reviewed by the Consultant Selection Committee as part of the evaluation process and will be assigned a score commensurate with clarity and comprehensiveness of the submission.

V. PROJECT SITE LOCATION & TEAM MEMBERS

A. PROJECT SITE ADDRESS

The location of the project site is:

Garden State Youth Correctional Facility Hogback Road Chesterfield, NJ

See Exhibit 'B' for the project site location map.

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B. PROJECT TEAM MEMBER DIRECTORY

The following are the names, addresses, and phone numbers of the Project Team members.

1. **DPMC Representative:**

Name: Edmund Kopczynski, Project Manager

Address: <u>Division of Property Management & Construction</u>

20 West State Street, 3rd Floor

Trenton, NJ 08608-1206

Phone No: (609) 984-6222

E-Mail No: <u>Edmund.Kopczynski@treas.nj.gov</u>

2. Department of Corrections:

Name: Drew Pangaldi, Project Manager

Address: Department of Corrections

Whittlesey Road, PO Box 863

West Trenton, NJ 08625

Phone No: (609) 292-4036 ext. 5270

E-Mail No: drew.pangaldi@doc.nj.gov

VI. PROJECT DEFINITION

A. BACKGROUND

The Garden State Youth Correctional Facility was constructed in 1966 and is situated on approximately 113 acres of land located on Hogback Road in Chesterfield Township. It houses over 1,800 inmates and has a staff of over 460 personnel. It serves as the Central Reception and Diagnostic Unit for all adult males entering the New Jersey Department of Corrections (DOC) system, as well as a facility for holding younger, first time offenders. See **Exhibit 'B'** for the facility site map.

B. FUNCTIONAL DESCRIPTION OF THE BUILDING

The Department of Corrections (DOC) has been cited at many of their facilities for being non-compliant with the New Jersey Fire Safety Code. The DOC has initiated studies to identify requirements and costs to bring these facilities into compliance with the code. One of these facilities is the Garden State Youth Correctional Facility (GSYCF) in Chesterfield, New Jersey.

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A fire safety study of the GSYCF, dated December 2020, will be provided as existing documentation. Some repairs have been made and are awaiting re-inspection. Some citations are for maintenance violations and some are for capital intensive upgrades like the need for fire suppression. The facility is in need of additional fire exit doors.

This project will concentrate on the fire alarm system in Building No.1, 2 and 3 to abate fire safety violations in these buildings of the GSYCF to comply with the New Jersey Uniform Fire Safety Code. In addition, doors in the included buildings that have card access and electronic locks need to be addressed as part of the project. They need to fail safe (unlock) in the event of a fire alarm.

The following is a list of buildings that will be part of the fire alarm upgrade. The list is not final and may be added to or subtracted from based on facility needs, code requirements and other factors as determined in the design phase.

Bldg. ID	Building No.	Building Name
2266	3	Reception & Classification-R House
2268	1	Central Facility
2269	2	Administration Building

VII. CONSULTANT DESIGN RESPONSIBILITIES

A. NEW FIRE ALARM SYSTEM

1. Survey/Needs Assessment:

Conduct a survey of the buildings to determine the existing conditions of all areas that will be impacted by the installation of the new fire alarm system and the site specific design requirements for this project.

The survey/needs assessment shall include, but not be limited to the following:

- Identify all existing fire detection system components, both operable and inoperable, that shall be removed and replaced as part of this project.
- Identify all fire suppression system and flow control valves that require monitoring by the new fire detection system.
- Identify building systems and components that require monitoring (duct work, air handlers, etc.) and any other conditions that need to be monitored by the fire detection system.

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• Consult with facility staff and identify the appropriate location for all new remote annunciator panels. Determine the design requirements for space needs, existing equipment relocation, electrical power, tie-in to the main alarm panel, and provisions for a protected environment at each panel site location where required.

- Identify the location and space requirements for the main fire alarm panel.
- Identify the design requirements and exact routing of all new electrical distribution power wiring, if necessary, to the fire detection system and related components and the upgrades required for any existing electrical system component. Reuse existing wiring and conduit if possible.
- Identify all obstructions that must be altered, relocated, or removed in order to install the new fire detection system.
- Identify the requirements for power to run the system and the availability of output devices to enable local as well as remote monitoring.
- Identify the design requirements for backup power, through batteries and/or UPS, so that a loss of power, for any reason will not limit the operation of the detection and annunciation of the system.
- Survey the existing suppression system and make design provisions to tie the suppression system into new panels as necessary.

The survey/needs assessment shall be submitted in a bound report (four copies) and shall include an estimate of the construction cost based on the findings of the survey/needs assessment.

2. New System Design Criteria:

Provide the design and specifications to replace all of the existing fire alarm detectors, peripheral devices and panels at the facility with a new non-proprietary system. In addition, address the following as may be applicable.

- Protection of the fire alarm system from electrical surges, spikes, sags, over-voltages, brownouts, and electrical noise.
- Addressability of devices and notifications made to the building fire alarm control panels and the facility main fire alarm remote station panel.
- All programmable devices must be able to have their addresses set without special equipment, tools, or programs. Changing of vandalized heads or devices must be able to be completed by facility maintenance staff without the requirement of special software or tools.
- Software requirements and compatibility with new and existing devices.
- New smoke detectors shall be appropriate for the institution and approved by facility staff. Install heat detectors rather than smoke detectors in high humidity locations.
- Tamper proof security covers that meet the Department of Corrections requirements and standards shall be provided on all devices that may be accessible to the inmate population.

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• As applicable, duct detectors shall be installed so they are accessible for repair or replacement. They shall be located in areas ensuring laminar flow across the detector. Do not locate them downstream of humidity injection points. Each duct detector shall have a LED that can be easily observed and located by the fire company and other interested parties. Each duct sensor shall be self-compensating for the effects of air velocity, temperature, humidity, and atmospheric pressure and not require field adjustments to compensate for the above effects.

- The building fire alarm control panels shall be wired to all peripheral alarm and initiating devices and tied into remote annunciator panels located in a convenient area near the fire department entrance to the buildings and shall be readily accessible and readily visible to fire fighters. The building fire alarm control panels and annunciator panels shall be tied into the existing or a new electrical power source at their location in the building.
- Consult with facility staff and provide additional annunciator panels in locations as needed.
- Provide a riser diagram drawing for the building fire alarm control panels that identifies their connections to the various circuits and peripheral initiating devices.
- Any new low voltage wiring, if necessary, from the fire alarm panels to the peripheral devices shall be concealed and run in wire mold or conduit, whichever is more appropriate for the building conditions, security requirements, efficiency, and cost effectiveness. Any exposed wiring installed above the ceiling shall be plenum fire rated cable in accordance with NEC Article 760 or must be protected in conduit. Protect exposed fire alarm wiring from potential rodent damage.
- The fire detection systems shall have emergency battery backup that is sized in accordance with all applicable codes. The battery supply shall be calculated to operate loads in a supervisory mode for twenty-four (24) hours for central station systems and remote supervisory systems. Batteries shall be sized at 125% of the calculated size to compensate for deterioration and aging during the battery life cycle. Battery calculations shall be submitted to the DPMC Code & Design Review Unit for record.
- Provide a battery charging circuit for each standby battery bank in the system. The charger shall be automatic in design, adjusting the charge rate to the condition of the batteries. All system battery charge rates and terminal voltages shall be read using the fire alarm control panel LCD display in the service mode indicating directly in volts and amps.
- Address redundancy within the system such that a failure of the alarm system within one building does not impact other buildings.
- Provide design and specifications for a self-monitoring fire alarm system. Provide upgrades as necessary to the central control station to meet the requirements of Chapter 8 of NFPA 72 (Supervising Station).
- The building fire alarm panel, annunciators, and each power supply, addressable circuit, audible circuit, visual circuit, amplifier, etc. shall be designed to have 25% spare capacity. System operating hardware shall be functionally expandable by installing additional solid state plug-in modules. Note that the installation of additional plug-in

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modules shall not require the replacement of existing equipment, components, or accessories.

- The central fire alarm annunciator panel shall be located in the prison's central control room located in the building #1 Central Facility and shall be networked to all the remote building new fire alarm control panels and have the ability to monitor and communicate with all of the buildings' addressable initiating devices. The Consultant shall ensure the prison's central control room in building #1 meets all requirements described in the current NFPA 72 Section 8.4 entitled "Proprietary Supervising Station Systems" and provide a design for any required upgrades to the area to meet the criteria described. The center shall have two separate communications links with local fire authorities.
- The doors in the included buildings that have card access and electronic locks need to be addressed as part of the project to ensure that they fail safe (unlock) in the event of a fire alarm activation.

3. System Tests:

A written "Acceptance Test Procedure" (ATP) for testing the new fire detection system and components, as applicable, shall be prepared by the Consultant in accordance with all applicable codes and standards and included in the specification.

Upon completion of the system installation, the system manufacturer shall be responsible for the performance of the ATP, demonstrating the function of the system and verifying the correct operation of all system components, circuits and programming.

The system test shall be witnessed and approved by the Department of Community Affairs (DCA). The Consultant shall provide ample notification time when arranging the demonstration with DCA, DPMC Project Team members, Client Agency, Contractor, and the equipment manufacturer.

Upon final acceptance of the system, the Contractor shall provide a complete as-built color-coded wiring diagram. The diagram shall include a written statement signed by the Contractor and manufacturer's representative that the diagram has been corrected to include field changes and does represent the system installed.

The fire detection manufacturer shall provide system training to the facility personnel as described in Section VIII, paragraph N of this document.

4. Spare Parts:

A spare parts list shall be prepared and items purchased as part of this project for all critical items necessary for the successful operation of the fire detection system such as detectors, fire alarm fuses, switches, relays, LED lights, etc. Instructions shall be included for the operation

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and care of the system. Written instructions shall also be included with the final equipment and maintenance brochure.

B. CONTRACTOR USE OF THE PREMISES

Refer to **Exhibit 'D'** to find "General Security Information" for Garden State Youth Correctional Facility and work with the Project Team to add any additional special security and policy requirements that must be followed during all work conducted at the facility and include this information in Division 1 of the specification.

Develop procedures for personnel to access the project site and construction areas, and provide the names and phone numbers of approved escorts when needed.

C. DESIGN MEETINGS & PRESENTATIONS

1. Design Meetings:

Conduct the appropriate number of review meetings with the Project Team members during each design phase of the project so they may determine if the project meets their requirements, question any aspect of the contract deliverables, and make changes where appropriate. The Consultant shall describe the philosophy and process used in the development of the design criteria and the various alternatives considered to meet the project objectives. Selected studies, sketches, cost estimates, schedules, and other relevant information shall be presented to support the design solutions proposed. Special considerations shall also be addressed such as: Contractor site access limitations, utility shutdowns and switchover coordination, phased construction and schedule requirements, security restrictions, available swing space, material and equipment delivery dates, etc.

It shall also be the responsibility of the Consultant to arrange and require all critical Sub-Consultants to be in attendance at the design review meetings.

Record the minutes of each design meeting and distribute within three (3) calendar days to all attendees and those persons specified to be on the distribution list by the Project Manager.

2. Design Presentations:

The minimum number of design presentations required for each phase of this project is identified below for reference:

Design Development Phase: One (1) oral presentation at phase completion.

Final Design Phase: One (1) oral presentation at phase completion.

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D. EXISTING DOCUMENTATION

Copies of the following documents will be provided to each Consulting firm at the pre-proposal meeting to assist in the bidding process.

 C1008-00: GSYCF Fire Safety Study, Dated December 11, 2020, TOKARSKI MILLEMANN ARCHITECTS

Review these documents and any additional information that may be provided at a later date such as reports, studies, surveys, equipment manuals, as-built drawings, etc. The State does not attest to the accuracy of the information provided and accepts no responsibility for the consequences of errors by the use of any information and material contained in the documentation provided. It shall be the responsibility of the Consultant to verify the contents and assume full responsibility for any determination or conclusion drawn from the material used. If the information provided is insufficient, the Consultant shall take the appropriate actions necessary to obtain the additional information required.

All original documentation shall be returned to the provider at the completion of the project.

VIII. PERMITS & APPROVALS

A. NJ UNIFORM CONSTRUCTION CODE PLAN REVIEW AND PERMIT

The project construction documents must comply with the latest adopted edition of the NJ Uniform Construction Code (NJUCC).

The latest NJUCC Adopted Codes and Standards can be found at:

http://www.state.nj.us/dca/divisions/codes/codreg/

1. NJ Uniform Construction Code (NJUCC) Plan Review

Consultant shall estimate the cost of the NJUCC Plan Review by DCA and include that amount in their fee proposal line item entitled "Plan Review and Permit Fee Allowance", refer to paragraph X.A.

Upon approval of the Final Design Phase Submission by DPMC, the Consultant shall submit the construction documents to the Department of Community Affairs (DCA), Bureau of Construction Project Review to secure a complete plan release.

As of July 25, 2022, the Department of Community Affairs (DCA) is only accepting digital signatures and seals issued from a third party certificate authority. The DCA ePlans site can be found at:

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https://www.nj.gov/dca/divisions/codes/offices/ePlans.html

Procedures for submission to the DCA Plan Review Unit can be found at:

https://www.state.nj.us/dca/divisions/codes/forms/pdf bcpr/pr app guide.pdf

Consultant shall complete the "Project Review Application" and include the following on Block 5 as the "Owner's Designated Agent Name":

Joyce Spitale, DPMC PO Box 235 Trenton, NJ 08625-0235 Joyce.Spitale@treas.nj.gov 609-943-5193

The Consultant shall complete the NJUCC "Plan Review Fee Schedule", determine the fee due and pay the NJUCC Plan Review fees, refer to Paragraph X.A.

The NJUCC "Plan Review Fee Schedule" can be found at:

http://www.state.nj.us/dca/divisions/codes/forms/pdf bcpr/pr fees.pdf

2. NJ Uniform Construction Code Permit

Upon receipt of a complete plan release from the DCA Bureau of Construction Project Review, the Consultant shall complete the NJUCC permit application and all applicable technical subcode sections. The "Agent Section" of the application and certification section of the building sub-code section shall be signed. These documents, with six (6) sets of DCA approved, signed and sealed construction documents shall be forwarded to the DPMC Project Manager.

The Consultant may obtain copies of all NJUCC permit applications at the following website:

http://www.state.nj.us/dca/divisions/codes/forms/

All other required project permits shall be obtained and paid for by the Consultant in accordance with the procedures described in Paragraph VIII.B.

3. Prior Approval Certification Letters:

The issuance of a construction permit for this project may be contingent upon acquiring various "prior approvals" as defined by N.J.A.C. 5:23-1.4. It is the Consultant's responsibility to determine which prior approvals, if any, are required. The Consultant shall submit a general certification letter to the DPMC Plan & Code Review Unit Manager during the Permit Phase of this project that certifies all required prior approvals have been obtained.

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In addition to the general certification letter discussed above, the following specific prior approval certification letters, where applicable, shall be submitted by the Consultant to the DPMC Plan & Code Review Unit Manager: Soil Erosion & Sediment Control, Water & Sewer Treatment Works Approval, Coastal Areas Facilities Review, Compliance of Underground Storage Tank Systems with N.J.A.C. 7:14B, Pinelands Commission, Highlands Council, Well Construction and Maintenance; Sealing of Abandoned Wells with N.J.A.C. 7:9D, Certification that all utilities have been disconnected from structures to be demolished, Board of Health Approval for Potable Water Wells, Health Department Approval for Septic Systems. It shall be noted that in accordance with N.J.A.C. 5:23-2.15(a)5, a permit cannot be issued until the letter(s) of certification is received.

4. Multi-building or Multi-site Permits:

A project that involves many buildings and/or sites requires that a separate permit shall be issued for each building or site. The Consultant must determine the construction cost estimate for *each* building and/or site location and submit that amount where indicated on the permit application.

5. Special Inspections:

In accordance with the requirements of the New Jersey Uniform Construction Code N.J.A.C. 5:23-2.20(b), Bulletin 03-5 and Chapter 17 of the International Building Code, the Consultant shall be responsible for the coordination of all special inspections during the construction phase of the project.

Bulletin 03-5 can be found at:

http://www.state.nj.us/dca/divisions/codes/publications/pdf bulletins/b 03 5.pdf

a. Definition:

Special inspections are defined as an independent verification by a certified special inspector for **Class I buildings and smoke control systems in any class building**. The special inspector is to be independent from the Contractor and responsible to the Consultant so that there is no possible conflict of interest.

Special inspectors shall be certified in accordance with the requirements in the New Jersey Uniform Construction Code.

b. Responsibilities:

The Consultant shall submit with the permit application, a list of special inspections and the agencies or special inspectors that will be responsible to carry out the inspections required for the project. The list shall be a separate document, on letter head, signed and sealed.

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B. OTHER REGULATORY AGENCY PERMITS, CERTIFICATES AND APPROVALS

The Consultant shall identify and obtain all other State Regulatory Agency permits, certificates, and approvals that will govern and affect the work described in this Scope of Work. An itemized list of these permits, certificates, and approvals shall be included with the Consultant's Technical Proposal and the total amount of the application fees should be entered in the Fee Proposal line item entitled, "Permit Fee Allowance."

The Consultant may refer to the Division of Property Management and Construction "Procedures for Architects and Engineers Manual", Paragraph "9. REGULATORY AGENCY APPROVALS" which presents a compendium of State permits, certificates, and approvals that may be required for this project.

The Consultant shall determine the appropriate phase of the project to submit the permit application(s) in order to meet the approved project milestone dates.

Where reference to an established industry standard is made, it shall be understood to mean the most recent edition of the standard unless otherwise noted. If an industry standard is found to be revoked, or should the standard have undergone substantial change or revision from the time that the Scope of Work was developed, the Consultant shall comply with the most recent edition of the standard.

IX. ENERGY REBATE AND INCENTIVE PROGRAMS

The Consultant shall review any and all programs on the State and Federal level to determine if any proposed upgrades to the mechanical and/or electrical equipment and systems for this project qualify for approved rebates and incentives.

The Consultant shall review the programs available on the "New Jersey's Clean Energy Program" website at: http://www.njcleanenergy.com as well as federal websites and New Jersey electric and gas utility websites to determine if and how they can be applied to this project.

The Consultant shall identify all applicable rebates and incentives in their technical proposal and throughout the design phase.

The Consultant shall be responsible to complete the appropriate registration forms and applications, provide any applicable worksheets, manufacturer's specification sheets, calculations, attend meetings, and participate in all activities with designated representatives of the programs and utility companies to obtain the entitled financial incentives and rebates for this project.

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All costs associated with this work shall be estimated by the Consultant and the amount included in the base bid of its fee proposal.

X. ALLOWANCES

A. PLAN REVIEW AND PERMIT FEE ALLOWANCE

The Consultant shall obtain and pay for all of the project permits in accordance with the guidelines identified below.

1. Permits:

The Consultant shall determine the various permits, certificates, and approvals required to complete this project.

2. Permit Costs:

The Consultant shall estimate the application fee costs for all of the required project permits, certificates, and approvals (excluding the NJ Uniform Construction Code permit) and include that amount in its fee proposal line item entitled "Plan Review and Permit Fee Allowance". A breakdown of each permit and application fee shall be attached to the fee proposal for reference.

NOTE: The NJ Uniform Construction Code permit is excluded since it will be paid for by the State.

3. Applications:

The Consultant shall complete and submit all permit applications to the appropriate permitting authorities and the costs shall be paid from the Consultant's permit fee allowance. A copy of the application(s) and the original permit(s) obtained by the Consultant shall be given to the DPMC Project Manager for distribution during construction.

4. Consultant Fee:

The Consultant shall determine what is required to complete and submit the permit applications, obtain supporting documentation, attend meetings, etc., and include the total cost in the base bid of its fee proposal under the "Permit Phase" column.

Any funds remaining in the permit allowance will be returned to the State at the close of the project.

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XI. SOW SIGNATURE APPROVAL SHEET

This Scope of Work shall not be considered a valid document unless all signatures appear in each designated area below.

The client agency approval signature on this page indicates that they have reviewed the design criteria and construction schedule described in this project Scope of Work (including the subsequent contract deliverables and exhibits) and verifies that the work will not conflict with the existing or future construction activities of other projects at the site.

SOW PREPARED BY:	Lucy Abrahim	03/27/202
	LUCY IBRAHIM, PROJECT MANAGER DPMC PROJECT PLANNING & INITIATION	DATE
SOW APPROVED BY:	JAMES WRIGHT, MANAGER	3/27/2024
	JAMES WRIGHT, MANAGER DPMC PROJECT PLANNING & INITIATION	DATE
SOW APPROVED BY:	DREW PANGALDI, PROJECT MANAGER DEPARTMENT OF CORRECTIONS	4/4/2 ^L DATE
SOW APPROVED BY	EDMUND KOPØZYNNSKI, PROJECT MANAGER DPMC PROJECT MANAGEMENT GROUP	4/4/24 DATE
SOW APPROVED BY	: CHRISTOPHER GEARY, ASST. DEPUTY DIRECTOR CONTRACTS & PROCURMENT	4/17/24 R DATE

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XII. CONTRACT DELIVERABLES

The following are checklists listing the Contract Deliverables that are required at the completion of each phase of this project. The Consultant shall refer to the DPMC publication entitled "Procedures for Architects and Engineers," 3.0 Edition, dated September 2022 available at https://www.nj.gov/treasury/dpmc/Assets/Files/ProceduresforArchitectsandEngineers.pdf for a detailed description of the deliverables required for each submission item listed. References to the applicable paragraphs of the "Procedures for Architects and Engineers" are provided.

Note that the Deliverables Checklist may include submission items that are "S.O.W. Specific Requirements". These requirements will be defined in the project specific scope of work and included on the deliverables checklist.

This project includes the following phases with the deliverables noted as "Required by S.O.W" on the Deliverables Checklist:

- DESIGN DEVELOPMENT PHASE
- FINAL DESIGN PHASE
- PERMIT APPLICATION PHASE
- BIDDING AND CONTRACT AWARD
- CONSTRUCTION PHASE
- PROJECT CLOSE-OUT PHASE

XIII. EXHIBITS

- A. SAMPLE PROJECT SCHEDULE FORMAT
- B. PROJECT SITE LOCATION MAP
- C. NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER
- D. RULES AND REGULATIONS REGARDING OUTSIDE CONTRACTORS

END OF SCOPE OF WORK

Deliverables Checklist Design Development Phase

A/E Name:

A/E Manual		-	Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	No	
14.4.1.	A/E Statement of Site Visit							
14.4.2.	Narrative Description of Project							
14.4.3.	Building Code Information Questionnaire							
14.4.4.	Space Analysis							
14.4.5.	Special Features							
14.4.6.	Catalog Cuts							
14.4.7.	Site Evaluation							
14.4.8.	Subsurface Investigation							
14.4.9.	Surveys							
14.4.10.	Arts Inclusion							
14.4.11.	Design Rendering							
14.4.12.	Regulatory Approvals							
14.4.13.	Utility Availability							
14.4.14.	Drawings (6 Sets)							
14.4.15.	Outline Specifications (6 Sets)							
14.4.16.	Current Working Estimate/Cost Analysis							
14.4.17.	Project Schedule							
14.4.18.	Formal Presentation							
14.4.19.	Plan Review/Scope of Work Compliance Statement							
14.4.20.	Design development Phase Deliverables Checklist							
S.O.W. Reference	S.O.W. Specific Requirements							

This checklist shall be completed by the Design Consultant and included as the cover sheet of this submission	ı tc
document to the DPMC the status of all the deliverables required by the project specific Scope of Work.	

Date

Consultant Signature

Deliverables Checklist Final Design Phase

A/E Name:

A/E Manual		Requi	red by .W.		ously nitted	Enclo	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
15.4.1.	A/E Statement of Site Visit						
15.4.2.	Narrative Description of Project						
15.4.3.	Building Code Information Questionnaire						
15.4.4.	Space Analysis						
15.4.5.	Special Features						
15.4.6.	Catalog Cuts						
15.4.7.	Site Evaluation						
15.4.8.	Subsurface Investigation						
15.4.9.	Surveys						
15.4.10.	Arts Inclusion						
15.4.11.	Design Rendering						
15.4.12.	Regulatory Approvals						
15.4.13.	Utility Availability						
15.4.14.	Drawings (6 Sets)						
15.4.15.	Outline Specifications (6 Sets)						
15.4.16.	Current Working Estimate/Cost Analysis						
15.4.17.	Project Schedule						
15.4.18.	Formal Presentation						
15.4.19.	Plan Review/Scope of Work Compliance Statement						
15.4.20.	Final Design Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						

This checklist shall be completed by the Design Consultant and included as the cover sheet of this submission to
document to the DPMC the status of all the deliverables required by the project specific Scope of Work.

Date

Consultant Signature

Deliverables Checklist Permit Application Phase

A/E Manual		Required by S.O.W.		Previously Submitted		Enclosed	
Reference	Submission Item	Yes	No	Yes	No	Yes	No
16.1.	N.J. UCC Permit Application						
16.4.	Drawings, Signed and Sealed (6 Sets)						
16.5.	Specifications, Signed and Sealed (6 Sets)						
16.6.	Current Working Estimate/Cost Analysis						
16.7.	Project Schedule						
16.8.	Plan Review/Scope of Work Compliance Statement						
16.9.	Permit Application Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements	•					

Deliverables Checklist Bidding and Contract Award Phase

A/E Name: _____

A/E Manual		Requir S.O	-	Previ Subm	-	Encl	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
17.1.1.	Notice of Advertising						
17.1.2.	Bid Proposal Form						
17.1.3.	Bid Clearance Form						
17.1.4.	Drawings (6 Sets)						
17.1.5.	Specifications (6 Sets)						
17.1.6.	Construction Schedule						
17.3	Pre-Bid Conference/Mandatory Site Visit						
17.3.1.	Meeting Minutes						
17.4	Bulletins						
17.5	Post Bid Meeting						
17.6.	Contract Award "Letter of Recommendation"						
17.8.	Bid Protests - Hearings						
17.9.	Bidding and Contract Award Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						
	shall be completed by the Design Consultant and he DPMC the status of all the deliverables require						sion to
	Consultant Signature			 Date			

Deliverables Checklist Construction Phase

A/E Name:							
A/E Manual		Requi S.O	•	Previ Subm	•	Encl	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No

A/E Manual			red by .W.		ously nitted	Encl	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
18.2.	Pre-Construction Meeting						
18.3.	Submittal Log						
18.4.	Construction Schedule						
18.5.	Project Progress Meetings						
18.7.	Contractor's Invoicing and Payment Process						
18.8.	Contractor Submittals						
18.10.	Testing						
18.11.	Shop Drawings (6 Sets)						
18.12.	As-Built & Record Set Drawings (6 Sets)						
18.13.	Change Orders						
18.14.	Construction Photographs						
18.15.	Field Observations						
18.17.	Construction Phase Deliverables Checklist						
S.O.W.	S.O.W. Specific Requirements	•		•	•	•	
Reference	•	<u> </u>	1	Τ	Γ	I	

This checklist shall be completed by the Design Consultant and included as the cover sheet of this submission t document to the DPMC the status of all the deliverables required by the project specific Scope of Work.	tc

Consultant Signature

Date

Deliverables Checklist Project Close-Out Phase

A/E Manual		Requir S.O	-	Previ Subm	ously nitted	Encl	osed
Reference	Submission Item	Yes	No	Yes	No	Yes	No
19.3.	Development of Punch List and Inspection Reports						
19.5.	Determination of Substantial Completion						
19.6.	Correction/Completion of Punch List						
19.7.	Submission of Close-Out Documentation						
19.7.1.	As-Built and Record Sets of Drawing (6 Sets)						
19.8.	Final Payment						
19.9.1.	Contractors Final Payment						
19.9.2.	A/E's Final Payment						
19.10.	Project Close-Out Phase Deliverables Checklist						
S.O.W. Reference	S.O.W. Specific Requirements						I

DPMC the status of all the deliverables requ	
Consultant Signature	 Date

February 7, 1997 **Rev.**: January 29, 2002

Responsible Group Code Table

The codes below are used in the schedule field "GRP" that identifies the group responsible for the activity. The table consists of groups in the Division of Property Management & Construction (DPMC), as well as groups outside of the DPMC that have responsibility for specific activities on a project that could delay the project if not completed in the time specified. For reporting purposes, the groups within the DPMC have been defined to the supervisory level of management (i.e., third level of management, the level below the Associate Director) to identify the "functional group" responsible for the activity.

CODE	DESCRIPTION	REPORTS TO ASSOCIATE DIRECTOR OF:
СМ	Contract Management Group	Contract Management
CA	Client Agency	N/A
CSP	Consultant Selection and Prequalification Group	Technical Services
A/E	Architect/Engineer	N/A
PR	Plan Review Group	Technical Services
CP	Construction Procurement	Planning & Administration
CON	Construction Contractor	N/A
FM	Financial Management Group	Planning & Administration
OEU	Office of Energy and Utility Management	N/A
PD	Project Development Group	Planning & Administration

EXHIBIT 'A'

	Description	Rspn Weeks	
<pr< td=""><td><proj></proj></td><td></td><td></td></pr<>	<proj></proj>		
Design	u		
CV3001	Schedule/Conduct Predesign/Project Kick-Off Mtg.		
CV3020	Prepare Program Phase Submittal	# W	
CV3021	Distribute Program Submittal for Review		
CV3027	Prepare & Submit Project Cost Analysis (DPMC-38)		
CV3022	Review & Approve Program Submittal	5	
CV3023	Review & Approve Program Submittal		
CV3024	Review & Approve Program Submittal		
CV3025	Consolidate & Return Program Submittal Comments		
CV3030	Prepare Schematic Phase Submittal	## W	
CV3031	Distribute Schematic Submittal for Review		
CV3037	Prepare & Submit Project Cost Analysis (DPMC-38)		
CV3032	Review & Approve Schematic Submittal		
CV3033	Review & Approve Schematic Submittal		
CV3034	Review & Approve Schematic Submittal	8	
CV3035	Consolidate & Return Schematic Submittal Comment		
CV3040	Prepare Design Development Phase Submittal	¥	
CV3041	Distribute D. D. Submittal for Review		
CV3047	Prepare & Submit Project Cost Analysis (DPMC-38)		
CV3042	Review & Approve Design Development Submittal		
CV3043	Review & Approve Design Development Submittal		
CV3044	Review & Approve Design Development Submittal		
CV3045	Consolidate & Return D.D. Submittal Comments		
CV3050	Prepare Final Design Phase Submittal	YB	
CV3051	Distribute Final Design Submittal for Review		
CV3052	Review & Approve Final Design Submittal	8	
CV3053	Review & Approve Final Design Submittal	æ	
CV3054	Review Final Design Submitl for Constructability	830	
NOTE:		DBCA - TEST Sheet 1 of 3	
Ref. Sco	Refer to section "IV Project Schedule" of the Scope of Work for contract phase durations.	Bureau of Design & Construction Services	IT 'A'
			T7 T7

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Submit Permit Application Documents CM	CV3055	Review & Approve Final Design Submittal	₹												THE PERSON NAMED IN		THE REAL PROPERTY.
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Id Clearance	CV4010	Provide Funding for Construction Contracts	CA		25 Mo 100 26 400 Mo 27 27 Mo 27 27 Mo 27 27 Mo 27 27 Mo 27 27 Mo 27 Mo 2		10 10 10 10 10 10 10 10 10 10 10		* 00 0							2	- 100 FB
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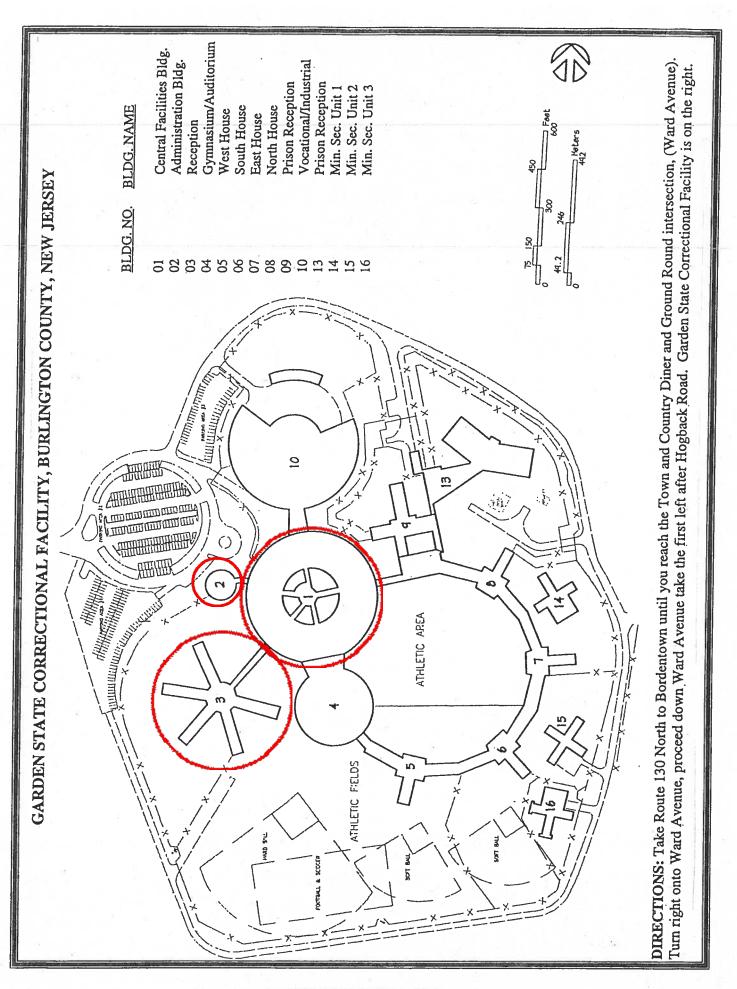


EXHIBIT 'B'

Garden State Youth Correctional Facility.



EXHIBIT 'B'

Bldg Id	Bldg Name	Location	Land Id	Block	Lot
2265	READJUSTMENT BUILDING - NORTH 3	WARD AVE	4134	00105	00002
2266	RECEPTION & CLASSIFICATION-R HOUSE	WARD AVE	4134	00105	00002
2267	GYMNASIUM & AUDITORIUM	WARD AVE	4134	00105	00002
2268	CENTRAL FACILITY	WARD AVE	4134	00105	00002
2269	ADMINISTRATION BUILDING W		4134	00105	00002
2270	VOCATIONAL / INDUSTRIAL BUILDING W		4134	00105	00002
2271	HOUSING WEST WA		4134	00105	00002
2272	HOUSING SOUTH W		4134	00105	00002
2273	HOUSING EAST W		4134	00105	00002
2274	HOUSING NORTH	WARD AVE	4134	00105	00002
2275	LANDSCAPE BUILDING	WARD AVE	4134	00105	00002
2276	GUARD TOWER # 1	WARD AVE	4134	00105	00002
2277	GUARD TOWER # 2	WARD AVE	4134	00105	00002
2278	GUARD TOWER # 3	WARD AVE	4134	00105	00002
2279	GUARD TOWER # 4	WARD AVE	4134	00105	00002
2280	GUARD TOWER # 5	WARD AVE	4134	00105	00002
2281	MINIMUM SECURITY UNIT # 1 V		4134	00105	00002
2282	MSU SUPPORT BUILDING WA		4134	00105	00002
2283	MINIMUM SECURITY UNIT # 3 WA		4134	00105	00002
2285	EMERGENCY GENERATOR ROOM # 1 WA		4134	00105	00002
2286	EMERGENCY GENERATOR ROOM # 2 WA		4134	00105	00002
4165	PRU BUILDING W		4134	00105	00002
4166	EMERGENCY GENERATOR ROOM # 3	WARD AVE	4134	00105	00002
5143	SID TRAILER	WARD AVE	4134	00105	00002
7101	STORAGE SHED	WARD AVE	4134	00105	00002



Department of Community Affairs P. O. Box 809 Trenton, NJ 08625-0809 609-633-6132

Page 3 of 15

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
, Notice #:	40242397	Issuance Date:	7/3/2023		

YOU ARE HEREBY NOTIFIED THAT an inspection at the above referenced property by the New Jersey Division of Fire Safety disclosed violations of which the Uniform Fire Code (N.J.A.C. 5:70-1 et seq.), promulgated pursuant to the New Jersey Uniform Fire Safety Act (N.J.S.A. 52:27D-192 et seq.); The violations are specified on the accompanying "fire code violations" page(s).

YOU ARE HEREBY ORDERED by the COMMISSIONER to correct the violations listed on the accompanying "violations" page(s) within the timeframe, or by the date specified. If a reinspection discloses that violations have not been corrected, you will be subject to penalties of up to \$5,000.00 per violation per day or as otherwise authorized by the Act and Department Regulations. IN ADDITION, the ACT imposes liability on the owner for the actual costs of fire suppression where a violation directly or indirectly results in a fire.

Lt. Governor Sheila Y. Oliver Commissioner, Department of Community Affairs

By:,, Bureau of Fire Code Enforcement

Division of Fire Safety

I hereby acknowledge receipt of a copy of this NOTICE OF VIOLATION and ORDER TO CORRECT.

	Jeff Rock	FM	
Signature	Printed Name	Title	Date



State of New Jersey Department of Community Affairs P. O. Box 809 Trenton, NJ 08625-0809 609-633-6132

Page 1 of 15

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #: +	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

Business	Business Owner	$\overline{}$	Property Owner	On Site Contact
GARDENSTATE CORRECTIONAL FACILITY 55 HIGHBRIDGE RD CHESTERFIELD TWP, BURLINGTON COUNTY 08620	Financial Management FINANCIAL MANAGEMENT PO BOX 863 Trentom, NJ 086250863 6098265664	;		Earl Grell 6094817172
Registration #: 0304-064281				



State of New Jersey Department of Community Affairs. P. O. Box 809 Trenton, NJ 08625-0809 609-633-6132

Page 2 of 15

NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

USE GROUP	USE CODE	USE CODE DESCRIPTION	
Spraying	LHU Code: BG10 -: BG10	Spraying or dip operations, as regulated by N.J.A.C. 5:70-3, the State Fire Prevention Code, Chapter 24, in all approved areas of 250 or more but less than 500 square feet, as defined in N.J.A.C. 5:70-3, the State Fire Prevention Code, Section 2402.1	
Institutional	LHU Code: BG02 -: BG02	Prisons and other facilities 50-100 beds.	
Institutional	LHU Code: BI01 -: BI01	Prisons and other facilities 200-300 beds.	
Assembly	LHU Code: BC01 -: BC01	Multipurpose room, etc.200-499 people.	
Institutional	LHU Code: BH01 -: BH01	Prisons and other facilities 100-200 beds.	
Institutional	LHU Code: BL06 -: BL06	Prisons and other facilities 300-1000 beds.	
Institutional	LHU Code: BF01 -: BF01	Prisons and other facilities 6-50 beds.	
Institutional	LHU Code: BI01 -: BI01	Prisons and other facilities 200-300 beds.	
Institutional	LHU Code: BI01 -: BI01	Prisons and other facilities 200-300 beds.	
Spraying	LHU Code: BP01 -: BP01	Spraying or dip operations, as regulated by N.J.A.C. 5:70-3, State Fire Prevention Code, Chapter 24, in all approved areas 500 swuare feet or more, but less than 1,000 square feet, as defined in N.J.A.C. 5:70-3, the State Fire Prevention Code, Section 2402.1.	
Institutional	LHU Code: BM06 -: BM06	Prisons and other facilities 1000-2000 beds.	
Assembly	LHU Code: BB02 -: BB02	Multipurpose room, etc. 100-199 people.	

EXHIBIT 'C'



Department of Community Affairs P. O. Box 809 Trenton, NJ 08625-0809 609-633-6132

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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281 Inspector:		Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

VIOLATIONS

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
6200	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other .	R1 R2 Emergency light (2)	N.J.A.C. 5:70-3, 604.1: General. Emergency power systems and standby	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 604.1]	8/2/2023	Cited
6201	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	R 2 L Emergency light	N.J.A.C. 5:70-3, 604.1: General. Emergency power systems and standby power systems required by this code or the building subcode of the Uniform Construction Code shall comply with Sections 604.1.1 through 604.1.8.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 604.1]	8/2/2023	Cited -
6202	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Operations AC unit	N.J.A.C. 5:70-3, 605.1: Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions in permanent wiring shall be brought to the attention of the electrical subcode of the Uniform Construction Code Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. All electrical wiring, devices, appliances and other equipment shall be maintained in accordance with the provisions of the electrical subcode of the New Jersey Uniform	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.1]	8/2/2023	Cited

EXHIBIT 'C'



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY .	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				Construction Code and this subchapter.			
6203	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Operations extension cords	N.J.A.C. 5:70-3, 605.5: Extension cords. Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.5]	8/2/2023	Cited
6169	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Entire Building	MSU 2 Fire extinguishers due	N.J.A.C. 5:70-3, 906.2: General requirements. Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1. The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every 3 years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 906.2]	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				following conditions are met:			
			i	2.1. Electronic monitoring shall			
	1			confirm that			
	-			extinguishers are properly			
				positioned, properly			
				charged and unobstructed.	İ		
				2.2. Loss of power or circuit			
				continuity to the electronic			
				monitoring device shall initiate a			
				trouble			
				signal.			
				2.3. The extinguishers shall be			
				installed inside of a	1		
				building or cabinet in a			
				noncorrosive environment.			
				2.4. Electronic monitoring devices			
				and supervisory			
				circuits shall be tested every 3			
				years			
				when extinguisher maintenance is			ł
	•			performed.			ľ
				2.5. A written log of required			ł
	ŀ			hydrostatic test dates			ł
				for extinguishers shall be			
				maintained by the			i
				owner to verify that hydrostatic	ļ		
				tests are conducted	}		
	1			at the frequency required by NFPA			
				10.			
				3. In Group I-3, portable fire			
				extinguishers shall be permitted			
				to be located at staff locations.	<u> </u>		1
6172	Garden St Correc	Building/Premise Alarm-	MSU 1 & 2	N.J.A.C. 5:70-3, 907.1: General.	Responsible	8/2/2023	Cited
	Central Facility	Alarm - Smoke Detector		This section covers the	party must		
	<main< td=""><td>- Hard Wired</td><td></td><td>performance and</td><td>comply with</td><td></td><td></td></main<>	- Hard Wired		performance and	comply with		
	BLDG>MAIN BLDG			maintenance of fire alarm systems	the violated		
				and their components in	provision(s) of		
		l		_	the Code.		



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				new and existing buildings and structures.	[N.J.A.C. 5:70- 3, 907.1]		
6174	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other .	Front exit light	N.J.A.C. 5:70-3, 604.1: General. Emergency power systems and standby power systems required by this code or the building subcode of the Uniform Construction Code shall comply with Sections 604.1.1 through 604.1.8.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70- 3, 604.1]	8/2/2023	Cited
6179	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Permit due for 15K generator tank 4C03 \$427.00	N.J.A.C. 5:70-2.7(a)6iii: iii. (a) Permits shall be required and obtained from the local enforcement agency for the activities specified in this section, except where they are an integral part of a process or activity by reason of which the use is required to be registered and regulated as a life hazard use. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the fire official. The storage, handling, and processing of flammable, combustible, and unstable liquids in closed containers and portable tanks in aggregate amounts of more than 660 gallons;	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-2.7(a)6iii]	8/2/2023	Cited
6181	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Remove portable propane tanes to outside	N.J.A.C. 5:70-3, 6103.2.1: Portable containers. Portable LP-gas containers, as defined in NFPA 58, shall not be used in buildings except as specified in NFPA 58 and Sections 6103.2.1.1 through 6103.2.1.7.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 6103.2.1]	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg # .	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
6182	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Outside boiler unit secure cylinders	N.J.A.C. 5:70-3, 5303.5: Security. Compressed gas containers, cylinders, tanks and systems shall be secured against accidental dislodgement and against access by unauthorized personnel in accordance with Sections 5303.5.1 through 5303.5.3.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 5303.5]	8/2/2023	Cited
6183	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	PRU emergency light SPK rm	N.J.A.C. 5:70-3, 604.1: General. Emergency power systems and standby power systems required by this code or the building subcode of the Uniform Construction Code shall comply with Sections 604.1.1 through 604.1.8.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 604.1]	8/2/2023	Cited
6184	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Cover on electrical socket	N.J.A.C. 5:70-3, 605.6: Unapproved conditions. Open junction boxes and open-wiring splices shall be prohibited. Approved covers shall be provided for all switch and electrical outlet boxes.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 605.6]	8/2/2023	Cited
6185	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Clean out fire pump room	N.J.A.C. 5:70-3, 304.1: Waste accumulation prohibited. Combustible waste material creating a fire hazard shall not be allowed to accumulate in buildings or structures or upon premises.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 304.1]	8/2/2023	Cited
6186	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Kitchen electrical panel	N.J.A.C. 5:70-3, 605.1: Abatement of electrical hazards. Identified electrical hazards shall be abated. Identified hazardous electrical conditions	Responsible party must comply with the violated provision(s) of	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023 -		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
,	Carda St Carre	Other Control of the	·	in permanent wiring shall be brought to the attention of the electrical subcode of the Uniform Construction Code Electrical wiring, devices, appliances and other equipment that is modified or damaged and constitutes an electrical shock or fire hazard shall not be used. All electrical wiring, devices, appliances and other equipment shall be maintained in accordance with the provisions of the electrical subcode of the New Jersey Uniform Construction Code and this subchapter.	the Code. [N.J.A.C. 5:70-3, 605.1]		
6187	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Kitchen system inspected 2 x per year	N.J.A.C. 5:70-3, 904.5.1: System test. Systems shall be inspected and tested for proper operation at six-month intervals. Tests shall include a check of the detection system, alarms and releasing devices, including manual stations and other associated equipment. Extinguishing system units shall be weighed and the required amount of agent verified. Stored pressure-type units shall be checked for the required pressure. The cartridge of cartridge-operated units shall be weighed and replaced at intervals indicated by the manufacturer.	Provide required report(s) with proof of corrective actions for deficiencies per applicable NFPA standards.	8/2/2023	Cited
6188	Garden St Correc Central Facility	Other	Kitchen filters	N.J.A.C. 5:70-3, 609.1: General. Commercial kitchen exhaust hoods	Kitchen Exhaust Hoods	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg#	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
	<main BLDG>MAIN BLDG</main 			including those in mobile enclosed units shall be maintained in accordance with the requirements of the mechanical subcode of the Uniform Construction Code and NFPA 96.	shall be inspected, cleaned, and maintained per NFPA 96		
6189	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Spray booth ventilation operation repair report	N.J.A.C. 5:70-3, 2401.1: Scope. This chapter shall apply to locations or areas where any of the following activities are conducted: 1. The application of flammable finishes to articles or materials by means of spray apparatus. 2. The application of flammable finishes by dipping or immersing articles or materials into the contents of tanks, vats or containers of flammable or combustible liquids for coating, finishing, treatment or similar processes. 3. The application of flammable finishes by applying combustible powders to articles or materials utilizing powder spray guns, electrostatic powder spray guns, fluidized beds or electrostatic fluidized beds. 4. Floor surfacing or finishing operations using Class I or II liquids in areas exceeding 350 square feet (32.5 m2). 5. The application of flammable finishes consisting of	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 2401.1]	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
Inspection Date:	6/22/2023	Inspection Type:	Annual	<u> </u>	
Notice #:	40242397	Issuance Date:	7/3/2023		

ID .	Bldg#	Item: Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				dual-component coatings or Class I or II liquids when applied by brush or roller in quantities exceeding 1 gallon (4 L).			
6190	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Replace or clean spray room filters	N.J.A.C. 5:70-3, 2401.1: Scope. This chapter shall apply to locations or areas where any of the following activities are conducted: 1. The application of flammable finishes to articles or materials by means of spray apparatus. 2. The application of flammable finishes by dipping or immersing articles or materials into the contents of tanks, vats or containers of flammable or combustible liquids for coating, finishing, treatment or similar processes. 3. The application of flammable finishes by applying combustible powders to articles or materials utilizing powder spray guns, electrostatic powder spray guns, fluidized beds or electrostatic fluidized beds. 4. Floor surfacing or finishing operations using Class I or II liquids in areas exceeding 350 square feet (32.5 m2). 5. The application of flammable finishes consisting of dual-component coatings or Class I or II liquids when	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 2401.1]	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				applied by brush or roller in quantities exceeding 1 gallon (4 L).			
6191	Garden St Correc Central Facility <main BLDG>MAIN BLDG</main 	Other	Y bldg exit light unlit	N.J.A.C. 5:70-3, 604.1: General. Emergency power systems and standby power systems required by this code or the building subcode of the Uniform Construction Code shall comply with Sections 604.1.1 through 604.1.8.	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 604.1]	8/2/2023	Cited
6204	Garden St Correc Central Facility <main bldg="">MAIN BLDG</main>	Other	Housing control ceiling open	N.J.A.C. 5:70-3, 703.1: Maintenance. The required fire- resistance rating of fire-resistance-rated construction, including, but not limited to, walls, firestops, shaft enclosures, partitions, smoke barriers, floors, fire-resistive coatings and sprayed fire-resistant materials applied to structural members and fire-resistant joint systems, shall be maintained. Such elements shall be visually inspected by the owner annually and properly repaired, restored or replaced where damaged, altered, breached or penetrated. Records of inspections and repairs shall be maintained. Where concealed, such elements shall not be required to be visually inspected by the owner unless the concealed space is accessible by the removal or movement of a panel, access door, ceiling tile	Responsible party must comply with the violated provision(s) of the Code. [N.J.A.C. 5:70-3, 703.1]	8/2/2023	Cited



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

ID	Bldg #	Item Description	Violation Location	Code Requirement	Corrective Action	Abate By	Status
				or similar movable			
		İ		entry to the space. Openings made			
				therein for the passage of	l		1
				pipes, electrical conduit, wires,			}
İ		ľ		ducts, air transfer openings			
				and holes made for any reason			
				shall be protected with			Ì
		·		approved methods capable of			
ŀ				resisting the passage of smoke			1
ł				and fire. Openings through fire-]		
İ				resistance-rated assemblies			
				shall be protected by self- or			ļ
				automatic-closing doors of			
				approved construction meeting the			
				fire protection requirements			
				for the assembly.			

ADMINISTRATIVE APPEAL RIGHTS

The owner of the premises or of the use, or an authorized agent of the owner MAY CONTEST THIS ORDER at an Administrative Hearing. The request for a hearing must be made in writing within 15 days after receipt of this order. Request may be made online at the Division or Fire Safety's website https://nj.gow/dca/divisions/dfs/ under the DCA Service Portal link or addressed to:

Department of Community Affairs Hearing Coordinator PO Box 809 Trenton, New Jersey 08625-0809

In accordance with N.J.A.C. 5:70-2.19 an appeal shall be signed by a proper party and shall include:

- a) The date of the act, which is the subject of the appeal.
- b) The name and status of the person submitting the appeal.
- c) The specific violations or other act claimed to be in error; and
- d) A concise statement of the basis for the appeal



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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

Business Name:	GARDEN STATE CORRECTIONAL FACILITY	Registration #:	0304-064281	Inspector:	Michael Versaggi
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Notice #:	40242397	Issuance Date:	7/3/2023		

You are advised that only matters deemed to be CONTESTED CASES, as defined by the Administrative Procedures Act, will be scheduled for a Hearing. If a hearing is scheduled, you will be notified in advance of the time and place. At a hearing a corporation may be represented only by a licensed attorney, unless approval is given by the Office of Administrative Law. If you elect to submit an appeal online, you will be asked to supply your Registration Number; which is 0304-064281, and Notice Number, which is 40242397. Please enter these fields when requesting your appeal.

EXTENSIONS

If a specified time has been given to abate a violation, YOU MAY REQUEST AN EXTENSION OF TIME by submitting a written request to the Division of Fire Safety. This request may be made online at the Division of Fire Safety's website https://nj.gov/dca/divisions/dfs/ under the DCA Services Portal link. To be considered, the request must be made before the compliance date specified and must set forth the work accomplished, the work remaining, the reason why an extension of time is necessary and the date by which all work will be completed. TAKE NOTICE THAT, pursuant to N.J.A.C. 5:70-2.10(d) 2 an application for an extension shall be deemed to constitute an admission that the notice of violation is factually and procedurally correct and that the violations do or did exist. In addition, the request for an extension constitutes a waiver of the right to a hearing as to those violations for which an extension is applied.

PENALTIES

Pursuant to N.J.A.C. 5:70-2.12, a violation of the Code is punishable by monetary penalties of not more than \$5,000 per day for each violation. Each day a violation continues is an additional, separate violation except while an appeal is pending.

ALSO TAKE NOTICE THAT; pursuant to N.J.A.C. 5:70-2.12A, when an owner has been given notice of the existence of a violation and has not abated the violation, that owner shall, in addition to being liable to the penalty provided for by N.J.A.C. 5:70-2.12, be liable to a dedicated penalty in the like amount.

Pursuant to N.J.A.C. 5:70-2.12(e), a violation that is recurring justifies imposition of an immediate penalty without the necessity for an interval in which corrections can be made. A violation shall be deemed to be a recurring violation if a notice has been served within two years from the date that a previous notice was served and the violation, premises and responsible party are substantially the same.

Claims arising out of penalty assessments can be compromised or settled if it shall be likely to result in compliance. Moreover, no such disposition can be finalized while the violation continues to exist.

Any penalties assessed are in addition to others previously assessed. Penalties must be paid in full within 30 days after an order to pay. If full payment is not made within 30 days, the matter will be referred to the Office of the Attorney General for summary collection pursuant to "The Penalty Enforcement Law of 1999," P.L.1999, C. 274-(C. 2A: 58-1 et seq.).







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NOTICE OF VIOLATION AND ORDERS OF THE COMMISSIONER

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	CORRECTIONAL FACILITY		, ,		
Inspection Date:	6/22/2023	Inspection Type:	Annual		
Notice #:	40242397	Issuance Date:	7/3/2023		

NOTICE

If you require guidance or advice concerning your legal rights, obligations or the course of action you should follow, consult your own advisor.

Garden State Youth Correctional Facility Box 11401 Highbridge Road

Yardville, New Jersey 08620 609-298-6300

RULES AND REGULATIONS REGARDING OUTSIDE CONTRACTORS

Garden State Youth Correctional Facility administration is charged with the responsibility of the custody of their inmates. All non-state employees must comply with the below listed Rules and Regulations as a condition of their employment and access to state property.

- Driver's License or other approved photo ID is to be used, as identification for work crews. NOTE: If temporary IDs are used, the contractor's Identification will be turned in at the beginning of the day and a temporary ID card will be issued to the escort officer. At the end of the day, the temporary ID will be turned in and the Identification submitted will be returned to each worker. No temporary ID cards will leave the Institution.
- 2. Work crews will enter through front lobby as scheduled. They will be escorted to the work site unless special arrangements have been made through the area supervisor.
- If Restricted Visitor's Badges are used by the Lobby LCP, they must be worn on the outer most garment at all times.
- 4. An escort will be required to and from the job site. No contractor will walk anywhere on the compound without a proper escort.
- 5. All workers and vehicles will be subject to search prior to entry into the Institution.

 Furthermore, any worker on vehicle is subject to search at any time while on state property.
- 6. All workers are to read, sign, and receive a set of Garden State Youth Correctional Facility Outside contractor regulations.
- 7. If any workers have any relatives or friends incarcerated at GSYCF, they are to notify administrative officials.
- 8. No workman is to fraternize or argue with inmates. Any difficulties with inmates and/or employees must be reported to the escorting officer immediately. The officer will then inform his area supervisor of any problems.
- 9. Do not give anything to, or take anything from inmates.

- 10. Lock all personal vehicles and demobilize construction vehicles and equipment when left unattended. All tools stored outside the security perimeter will be secured in locked vehicles. Ladders will be firmly secured and locked to the roof or side of construction vehicles.
- 11. Cell phones and cameras are prohibited. Photos are taken on a permit basis.
- 12. All tools and equipment will be locked in the contractor's trailer overnight. Equipment, such as ladders and scaffolding (contractors supply these items), will be chained and locked before leaving. Any scaffolding will be removed at the end of each workday and locked.
- 13. Warning lights must be displayed at all dangerous areas at night.
- 14. No firearms, ammunition, hunting knives, personal knives of any size or type, or other articles of this nature are permitted on state property or stored in vehicles.
- 15. No alcoholic beverages, controlled substances, or prescription medication (drugs) are permitted on the grounds. Smoking is prohibited in **ALL** state buildings.
- 16. Institutional Fire Regulations shall be strictly adhered to; you may contact the Institutional Fire Marshall through the Escort Officer.
- 17. Obey speed limit and all NO PARKING and designated parking areas.
- 18. Lock personal items in your vehicle outside the security perimeter of the prison.
- 19. All excavations will be protected as directed by the Engineer-in-charge of Maintenance and those across main roads must be covered with plates.
- 20. It is the responsibility of each contractor to know that his tools and equipment are secured in a locked trailer at the end of every workday.
- 21. All workers for jobs over 3 days must have a security background check.
- 22. Each contractor with a gang box will submit an inventory tool list. All power tools must be inspected and required tool inventory submitted at the end of each workday. Tools will not be permitted inside the security perimeter if not job specified. A gang boxes will be searched upon entering and leaving the Institution.
- 23. Equipment and tools are to be kept away from the bars and fence surrounding the job site.
- 24. Each contractor is responsible for any damage done as a result of their work.
- 25. All acetylene torch heads, regulators, and hoses will be removed from the Institution on a daily basis. All tanks will be secured in locked trailers or containers outside the security perimeter.

- 26. Tools will be inventoried on a daily basis, secured in gang boxes, and sealed with tamper proof seals. The seal numbers will be logged on the Daily Inventory Sheet.
- 27. All blades, regardless of nature, will be inventoried. When a blade wears out or breaks, it will be taken off the inventory and taken out of the Institution.
- 28. Unacceptable Clothing The following clothing should **not** be worn when entering any part of the prison:
 - Tank tops, mesh tops, or tube tops
 - Low-cut tops, shoulderless tops, halter tops, or sheer clothing
 - Shorts
 - Sweat pants
 - Leggings or tights (unless covered by a long top, skirt, etc.)
 - Bike pants, ragged jeans (no patches or holes)
 - Skirts with high slits, mini styled skirts, mini dresses, or mini culottes
 - Proper foot wear is required. No thong sandals, beach footwear, or open toed shoes
 - Clothing with inappropriate or offensive inscriptions
- 29. In the event of an emergency, you will be directed to a secured area of the Institution. You are to follow the direction of your Escort Officer at ALL times.

I have reviewed the above rules and regulations pertaining to outside contractors working in Garden State Youth Correctional Facility. I understand that any violation of these rules and regulations could result in me no longer being permitted to work within this institution and its grounds.

NAME	COMPANY NAME
SIGNATURE	DATE
ESCORT OFFICER'S NAME	ESCORT OFFICER'S SIGNATURE