

STATE OF ARKANSAS DEPARTMENT OF HUMAN SERVICES OFFICE OF PROCUREMENT 700 Main Street Little Rock, Arkansas 72201

# **RESPONSE PACKET** 710-17-1000

# **CAUTION TO VENDOR**

Vendor's failure to submit required items and/or information as specified in the *Bid Solicitation Document* **shall** result in disqualification.



## STATE OF ARKANSAS

DEPARTMENT OF HUMAN SERVICES OFFICE OF PROCUREMENT

700 Main Street

Little Rock, Arkansas 72201

### **RESPONSE SIGNATURE PAGE**

Type or Print the following information.

RESPONDENT'S INFORMATION								
Company:								
Address:								
City:				State:			Zip Code:	
Business Designation <i>:</i>	<ul><li>☐ Individual</li><li>☐ Partnership</li></ul>		□ Sole □ Corp	Proprietor oration	ship		ublic Service C onprofit	Corp
Minority Designation:	Not Applicable	<ul><li>☐ African American</li><li>☐ American Indian</li></ul>			oanic American an American			nder American sabled Veteran
See Minority Business Policy	AK MINONIV CERTIFICATION #.				Service Disabled V Certification #:	/etera	n	

VENDOR CONTACT INFORMATION Provide contact information to be used for bid solicitation related matters.				
Contact Person:		Title:		
Phone:		Alternate Phone:		
Email:				

#### **CONFIRMATION OF REDACTED COPY**

 $\hfill\square$  YES, a redacted copy of submission documents is enclosed.

- □ NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested.
- Note: If a redacted copy of the submission documents is not provided with vendor's response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), **shall** be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See Bid Solicitation for additional information.

#### An official authorized to bind the vendor to a resultant contract must sign below.

The signature below signifies agreement that either of the following **<u>shall</u>** cause the vendor's response to be disqualified:

- Additional terms or conditions submitted in their response, whether submitted intentionally or inadvertently.
- Any exception that conflicts with a Requirement of this *Bid Solicitation*.

Authorized Signature:	Use Ink Only.	Title:
Printed/Typed Name:		Date:

### **SECTION 1 - VENDOR AGREEMENT AND COMPLIANCE**

- Any requested exceptions to items in this section which are <u>NON-mandatory</u> must be declared below or as an attachment to this page. Vendor must clearly explain the requested exception, and should label the request to reference the specific solicitation item number to which the exception applies.
- Exceptions to Requirements shall cause the vendor's response to be disqualified.

By signature below, vendor agrees to and **shall** fully comply with all Requirements as shown in this section of the bid solicitation.

Vendor Name:	Date:	
Authorized Signature:	Title:	
Print/Type Name:		

### **SECTION 2 - VENDOR AGREEMENT AND COMPLIANCE**

- Any requested exceptions to items in this section which are <u>NON-mandatory</u> must be declared below or as an attachment to this page. Vendor must clearly explain the requested exception, and should label the request to reference the specific solicitation item number to which the exception applies.
- Exceptions to Requirements shall cause the vendor's response to be disqualified.

By signature below, vendor agrees to and **shall** fully comply with all Requirements as shown in this section of the bid solicitation.

Vendor Name:	Date:	
Authorized Signature:	Title:	
Print/Type Name:		

### **SECTIONS 3, 4, 5 - VENDOR AGREEMENT AND COMPLIANCE**

• Exceptions to Requirements **shall** cause the vendor's response to be disqualified.

By signature below, vendor agrees to and **shall** fully comply with all Requirements as shown in this section of the bid solicitation.

Vendor Name:	Date:	
Authorized Signature:	Title:	
Print/Type Name:		

### **INFORMATION FOR EVALUATION**

- Provide a response to each item/question in this section. Vendor may expand the space under each item/question to provide a complete response.
- **Do not** include additional information if not pertinent to the itemized request.

#### E.1 VENDOR CONTACT INFORMATION

Provide primary and secondary contact information to be used by DHS during in their maintenance and administration of the resulting *Vendor Listing*.

	Primary Contact	Secondary Contact
Name		
Title		
Phone		
Email		

#### E.2 AREAS OF EXPERTISE

Indicate below the areas of expertise in which your company can provide consulting service to DHS.

□ Actuarial Services

State Administration and Reporting for the Medicaid Program

□Business Process Review and Reengineering

□ Project Management Services

□ Federal Cost Allocation Plans

Deta Analytics

Data Analytics

□ Procurement Support

□Technical and Grant Writing

□Human Resources

□Public Relations