

FINAL TECHNICAL PROPOSAL PACKET 710-19-1021R

Note: Updates to this final Technical Proposal Packet are designated by red font.

PROPOSAL SIGNATURE PAGE

Type or Print the following information.

PROSPECTIVE CONTRACTOR'S INFORMATION					
Company:					
Address:					
City:		State:		Zip Code:	
Business Designation:	<input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Public Service Corp <input type="checkbox"/> Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit				
Minority and Women-Owned Designation*:	<input type="checkbox"/> Not Applicable <input type="checkbox"/> American Indian <input type="checkbox"/> Asian American <input type="checkbox"/> Service Disabled Veteran <input type="checkbox"/> African American <input type="checkbox"/> Hispanic American <input type="checkbox"/> Pacific Islander American <input type="checkbox"/> Women-Owned				
	AR Certification #: _____ * See <i>Minority and Women-Owned Business Policy</i>				
PROSPECTIVE CONTRACTOR CONTACT INFORMATION					
<i>Provide contact information to be used for bid solicitation related matters.</i>					
Contact Person:			Title:		
Phone:			Alternate Phone:		
Email:					
CONFIRMATION OF REDACTED COPY					
<input type="checkbox"/> YES, a redacted copy of submission documents is enclosed. <input type="checkbox"/> 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. <i>Note: If a redacted copy of the submission documents is not provided with Prospective Contractor's response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), will be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See Bid Solicitation for additional information.</i>					
ILLEGAL IMMIGRANT CONFIRMATION					
By signing and submitting a response to this <i>Bid Solicitation</i> , a Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants. If selected, the Prospective Contractor certifies that they will not employ or contract with illegal immigrants during the aggregate term of a contract.					
ISRAEL BOYCOTT RESTRICTION CONFIRMATION					
By checking the box below, a Prospective Contractor agrees and certifies that they do not boycott Israel, and if selected, will not boycott Israel during the aggregate term of the contract. <input type="checkbox"/> Prospective Contractor does not and will not boycott Israel.					

An official authorized to bind the Prospective Contractor to a resultant contract shall sign below.

The signature below signifies agreement that any exception that conflicts with a Requirement of this *Bid Solicitation* **will cause the Prospective Contractor's proposal to be disqualified.**

Authorized Signature: _____ Title: _____
Use Ink Only.

Printed/Typed Name: _____ Date: _____

SECTION 1 - VENDOR AGREEMENT AND COMPLIANCE

- Any requested exceptions to items in this section which are NON-mandatory **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 proposal 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 NON-mandatory **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 proposal 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 proposal to be disqualified.

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

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

PROPOSED SUBCONTRACTORS FORM

- **Do not** include additional information relating to subcontractors on this form or as an attachment to this form.

PROSPECTIVE CONTRACTOR PROPOSES TO USE THE FOLLOWING SUBCONTRACTOR(S) TO PROVIDE SERVICES.*Type or Print the following information*

Subcontractor's Company Name	Street Address	City, State, ZIP

☐ **PROSPECTIVE CONTRACTOR DOES NOT PROPOSE TO USE SUBCONTRACTORSTO PERFORM SERVICES.**

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

INFORMATION FOR EVALUATION

- Provide a response to each item/question in this section. Prospective Contractor 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.

Background and Qualifications	Maximum Available RAW Score
Describe your company's level of experience with IV&V services provided for Medicaid (Sec 2.1)	5
Describe your company's level of experience with IV&V services provided for SNAP (Sec 2.1)	5
Describe your company's level of experience with other IV&V services (Sec 2.1)	5
Describe your company's knowledge or experience with the Deloitte NetGen Solution IEBM. (Sec 2.1)	5
Describe your company's prior experience with Deloitte.	5
Describe five (5) examples of projects similar in size, complexity and scope to this RFP your company has completed within the past five (5) years. Response must include the following information: Project name and brief detail of provided services, client name, client contact person(s) name, email address and current phone number of contact person(s), project timeframe and the projected amount. (Sec. 2.3-D)	5
Technical Solution and Scope of Work	Maximum Available RAW Score
Provide in detail your company's knowledge of the Arkansas DHS System Integrator (SI) RFP (# SP-17-0012)	5
Describe your company's understanding of MEELC and MEET (Sec 2.4.B. 1.d)	5
Provide two (2) sample reports of the CMS Quarterly Report. (Sec 2.4.M)	5
Provide two (2) sample IV&V assessment reports	5
Provide one (1) sample report of Risk Report and Issue Log. (Sec 2.4.G and H)	5
Describe your company's overall approach to meeting the project requirements described in the Scope of Work for this RFP (Sec. 2.4.A-Q)	5
Project Organization and Qualifications	Maximum Available RAW Score
Describe the Key Personnel by position your company proposes to provide to staff this project. Vendor response must include key personnel's knowledge of the Deloitte NetGen Solution IEMB, all prior experience with Deloitte, and all prior IVV experience including IVV services provided for Medicaid and SNAP. (Sec 2.5)	5
Provide justification for any team members who will support this project from remote offices and explain what methods of communication, travel, and oversight will ensure the remote employee(s) perform their roles effectively. (Sec 2.5.D)	5
Describe how your company will support this project with additional IV&V team members as requested by DHS. (Sec 2.5.F)	5
Provide a detailed organizational profile for this project which shall include, at a minimum, the following: (Sec 2.6.B) <ul style="list-style-type: none"> • Company Name • Name of Parent Company (if applicable) • All Proposed Personnel by Job Title • Lines of Supervision • Number of Full Time Employees • Number of Years in Business • Number of Years Vendor (Prime) has been providing the type of services specified in the RFP • Number of Employees providing the type of services specified in the RFP 	5

<ul style="list-style-type: none">• Headquarters in the USA• Locations in the USA• Office Servicing this account location	
<p>Provide a staff continuity plan outlining the Vendor's approach to maintain the level of staffing proposed. The plan shall include at a minimum the following: (Sec 2.7-D)</p> <ul style="list-style-type: none">• Vendor's policies and plans for maintaining continuity of personnel assignments throughout the performance of any contract resulting from this RFP• Vendor's contingency plans to avoid and minimize the impact of any unexpected personnel changes.• Vendor's planned backup resources for key personnel	5