

BID SIGNATURE PAGE

Type or Print the following information.

PROSPECTIVE CONTRACTOR'S INFORMATION			
Company:	iLAB, LLC		
Address:	111 Monument Circle, Suite 882		
City:	Indianapolis	State:	IN
		Zip Code:	46204
Business Designation:	<input type="checkbox"/> Individual <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Public Service Corp <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit		
Minority and Women-Owned Designation*:	<input checked="" 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			
Provide contact information to be used for bid solicitation related matters.			
Contact Person:	Brent Johnson	Title:	Director, Channel Management
Phone:	317-218-3258 x802	Alternate Phone:	317-281-8452
Email:	brent.johnson@ilabquality.com		

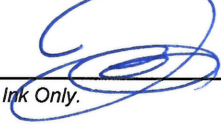
CONFIRMATION OF REDACTED COPY
<input type="checkbox"/> YES, a redacted copy of submission documents is enclosed. <input checked="" type="checkbox"/> NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested. <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 checked="" type="checkbox"/> Prospective Contractor does not and will not boycott Israel.

An official authorized to bind the Prospective Contractor to a resultant contract must 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 bid to be disqualified:

Authorized Signature:  Title: CEO
Use Ink Only.


Printed/Typed Name: Jethro Lloyd Date: October 1, 2019

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.

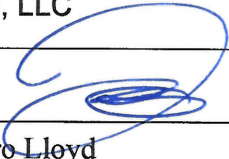
Vendor Name:	iLAB, LLC	Date:	October 1, 2019
Signature:		Title:	CEO
Printed Name:	Jethro Lloyd		

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.

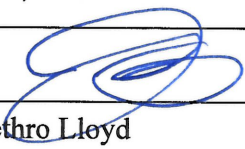
By signature below, vendor agrees to and **shall** fully comply with all Requirements as shown in this section of the bid solicitation.

Vendor Name:	iLAB, LLC	Date:	October 1, 2019
Signature:		Title:	CEO
Printed Name:	Jethro Lloyd		

SECTION 3 - 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 of the bid solicitation.

Vendor Name:	iLAB, LLC	Date:	October 1, 2019
Signature:		Title:	CEO
Printed Name:	Jethro Lloyd		

SECTION 4 - 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 of the bid solicitation.

Vendor Name:	iLAB, LLC	Date:	October 1, 2019
Signature:		Title:	CEO
Printed Name:	Jethro Lloyd		

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 SUBCONTRACTORS TO PERFORM SERVICES.

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

Vendor Name:	iLAB, LLC	Date:	October 1, 2019
Signature:		Title:	CEO
Printed Name:	Jethro Lloyd		

OFFICIAL BID PRICE SHEET

All bid pricing **must** be in United States dollars and cents. Prices **must** include all costs for performing the requirements stated in the Scope of Work, which includes all reporting to DHS. All fees for the requested services **must** be disclosed in your response.

AR DHS is requesting a fixed cost for all UAT activities specified in this solicitation, invoiced monthly: Applicable purchase, delivery, tax, services, safety, license, travel, per diem, Vendor's staff training, facility, and any other expenses associated with the delivery and implementation of the proposed items must be included in the fixed monthly rates of the Vendor's Official Bid Price.

Description	Fixed Monthly Rates
One (1) User Acceptance Testing (UAT) Manger	\$22,879.26
*Two (2) User Acceptance Testing (UAT) Leads including – One (1) User Acceptance Testing (UAT) Reporting Lead	\$38,175.60
*Seven (7) User Acceptance Testing (UAT) Testers including—Two (2) bilingual Spanish UAT Testers and one (1) Reporting UAT Tester.	\$103,397.76
MONTHLY TOTAL \$	\$164,452.62

- Vendor's pricing **must** include the total pricing for both (two (2)) UAT Leads together and not each pricing.
- Vendor's pricing **must** include the total pricing for all seven (7) UAT Testers together and not each pricing.

The above estimated hours are intended to serve as a guide only and not a guarantee of minimum or maximum activity. Estimates are subject to fluctuation.

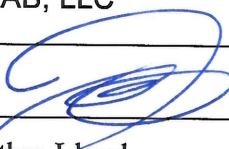
Please provide a detailed budget as a separate attachment.

The Vendor is to include an Allocation Fund to be used for additional resources as required by the State, the allocation fund shall not be used in determining the lowest responsive bidder. See section 2.7 in the IFB for detailed information concerning the allocation fund.

Allocation Fund
\$16,019,100.00

AUTHORIZATION SIGNATURE

By my signature below, I certify that the aforementioned statements are true and correct and that I accept the Terms and Conditions as presented in this bid, and that I am authorized by the respondent to submit this bid on his/her behalf.

Vendor Name: iLAB, LLC	Date: October 1, 2019
Signature: 	Title: CEO
Printed Name: Jethro Lloyd	