

### State of Arkansas ARKANSAS DEPARTMENT OF HEALTH 4815 West Markham Little Rock, Arkansas 72205

# APPLICATION PACKET DH-24-0032

## **APPLICATION SIGNATURE PAGE**

Type or Print the following information. APPLICANT'S INFORMATION Company: Address: State: City: Zip Code: ☐ Sole Proprietorship ☐ Public Service Corp ☐ Individual **Business** ☐ Nonprofit Designation: ☐ Corporation ☐ Partnership ☐ Intergovernmental Minority and ☐ American Indian ☐ Asian American ☐ Service Disabled Veteran ☐ Not Applicable Women-☐ African American ☐ Hispanic American ☐ Pacific Islander American □ Women-Owned Owned Designation\*: AR Certification #: \* See Minority and Women-Owned Business Policy APPLICANT CONTACT INFORMATION Provide contact information to be used for bid solicitation related matters. Contact Person: Title: Phone: Alternate Phone: Email: **ILLEGAL IMMIGRANT CONFIRMATION** By signing and submitting a response to this solicitation, the applicant agrees and certifies that they do not employ or contract with illegal immigrants. If selected, the recipient certifies that they will not employ or contract with illegal immigrants during the aggregate term of a contract. **ISRAEL BOYCOTT RESTRICTION CONFIRMATION** By signing and submitting a response to this Bid Solicitation, 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. Geographical Coverage Area: Indicate geographical coverage area as either statewide or by individual counties, alphabetically. An official authorized to bind the prospective recipient to a resultant contract shall sign below. By signing and submitting a response to this Request for Application (RFA), the applicant agrees to comply with all requirements, and that any exception that conflicts with a requirement of this RFA will cause the application to be disqualified. Authorized Signature:

Use Ink Only. Title: Printed/Typed Name: \_\_\_\_\_\_ Date: \_\_\_\_\_

# **Agreement and Compliance**

CERTIFICATION REGARDING LOBBYING

The undersigned certifies, to the best of his or her knowledge and belief, that:

- 1. No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with the awarding of any federal contract, the making of any federal sub-grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, subgrant, loan, or cooperative agreement.
- 2. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, sub-grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," attached hereto, in accordance with its instructions. This disclosure form must be filed with the Arkansas Department of Health (ADH) at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affects the accuracy of the information contained in any disclosure form previously filed. An event that materially affects the accuracy of the information reported includes:
  - a. A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action; or,
  - b. A change in the person(s) or individuals(s) influencing or attempting to influence a covered federal action; or,
  - c. A change in the officer(s), employee(s), or member(s) contracted to influence or attempt to influence a covered federal action.
- The undersigned shall require that the language of this certification be included in the award documents for all sub awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

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

Authorized Signature:

Use Ink Only.

Printed/Typed Name: \_\_\_\_\_ Date:

#### INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
- (b) Enter the full names of the individual(s) performing services and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
  - 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Approved by OMB 0348-0046

## Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure)

Type of Federal Action:     a. contract     b. grant     c. cooperative agreement     d. loan     e. loan guarantee     f. loan insurance	2. Status of Federal bid/off b. initial c. post-a	fer/application award	3. Report Type:     a. initial filing     b. material change  For material change only: Year quarter Date of last report	
4. Name and Address of Reporting I Prime Subawardee	Entity:	_	g Entity in No. 4 is Subawardee, and Address of Prime:	
Tier, if	Known:			
Congressional District, if known:  6. Federal Department/Agency:		•	onal District, if known: ogram Name/Description:	
		CFDA Number, if applicable:		
8. Federal Action Number, if known.	:	9. Award Ame \$	ount, if known:	
10. a. Name and Address of Lobbying Registrant (if individual, last name, first name, MI):		b. Individuals Performing Services (including address if different from No. 10a) (last name, first name, MI):		
<ol> <li>Information requested through this for title 31 U.S.C. section 1352. This disclosur activities is a material representation of fa</li> </ol>	re of lobbying	Signature:		
reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required		Print Name:		
pursuant to 31 U.S.C. 1352. This information will be reported to the Congress semi-annually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.		Title: Telephone No.:	Date:	
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)		

# **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	

# **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.

	t include additional information if not pertinent to the termized request.	Maximum RAW Score Available
E.1 Prop	osal Narrative	15
	1. Describe your organization's proposal for providing linkage to care. Bespecific and ensure to include a detailed workflow process.  Linkage to Care- Provide a detailed plan that involves ways to track medical and supportive services transportation rides. In addition, describe your plan for instances when your organization encounters a barrier to providing linkage to care/medical and/or supportive services transportation.	5
:	2. Describe your organization's proposal for providing nutritional food support. Be specific and ensure to include a detailed workflow process.  Nutritional Food Support-Provide a detailed plan for providing nutritional food support to clients by utilizing (1) non-branded vouchers/cards that is not affiliated with any Visa or Mastercard branded card. (No Gift Cards are allowed for this activity or service); and/or (2) home delivered meals/groceries.	5
;	3. Describe your organization's proposal for providing emergency financial assistance. Be specific and ensure to include a detailed workflow process. Emergency Financial Assistance- Provide a detailed plan for providing short-term payments to assist with an urgent need for shelter that includes mortgage assistance, rent assistance, temporary housing (e.g. short-term hotel lodging), and utilities.	5
E.2 Organ	izational Capacity	20
1.	Describe your organization's capacity for implementing and carrying out these proposed activities. Ensure to discuss key roles currently within your organization and their efforts to the activities and new roles to be established for the activities if any.	5
2.	Describe what cost efficiencies you shall deploy to be good stewards of funding award and provide more information on the fiscal structure of your organization.	5
3.	Describe your organization's information technology structure and ability to incorporate these activities into that infrastructure forensuring programmatic activities reporting, and ability to assimilate collected data into accurate and comprehensive reports.	5
4.	Describe how your organization will secure protect health information tomaintain HIPPA compliance.	5

Cont'd On Next Page

E.3 Work Plan	10
Provide a work plan specific to areas of funding that you are applying for and provide details as requested in the template.	5
2. Described what technical assistance you will need from ADH.	5

Potential Budget Template	
Ending the HIV Epidemic Funding Categories	Amount
Administration Salary (Cannot exceed 10% of max award): Ensure to include a	
description of position duties or functions towards the funding. Also, indicate if the	
position is split-funded through any other resources	
Administration Subtotal	
Administration Fringe Benefits	
Total Fringe Benefit Amount	
Administration Fringe Subtotal	
Administration Supplies: Include items which will be used for planning, development,	
and implementation of the community engagement event	
List office supplies.	
List additional supplies.	
Administration Supply Subtotal	
<u>Linkage to Care/Transportation:</u> List each staff that will provide transportation services salary. Be sure to provide a clear description of the task/activity to be performed.	
List each staff for linkage to care/transportation services to include mileage.	
Linkage to Care Transportation Subtotal	
Home Delivered Meals/Nutritional Support: Include food services provided to the client and the amount for food services.	
List each contract/consultant.	
Home Delivered Meals/Nutritional Support Subtotal	
Emergency Financial Assistance: Includes cost for all services that are rendered to	
clients for assistance with rent, utilities or other short-term emergency need.	
,	
Emergency Financial Assistance Subtotal	



## DEPARTMENT OF TRANSFORMATION AND SHARED SERVICES

OFFICE OF STATE PROCUREMENT

#### COMBINED CERTIFICATIONS FOR CONTRACTING WITH THE STATE OF ARKANSAS

Pursuant to Arkansas law, a vendor must certify as specified below and as designated by the applicable laws.

- 1. **Israel Boycott Restriction:** For contracts valued at \$1,000 or greater.
  - A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated §25-1-503.
- 2. **Illegal Immigrant Restriction:** For contracts valued at \$25,000 or greater. No state agency may contract for services with a Contractor who knowingly employs or contracts with an illegal immigrant. The Contractor shall certify that it does not knowingly employ, or contract with, illegal immigrants. See Arkansas Code Annotated §19-11-105.
- 3. **Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction:** For contracts valued at \$75,000 or greater.
  - A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.
- 4. **Scrutinized Company Restriction:** Required with bid or proposal submission.
  - A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the Contractor agrees and certifies they are not a Scrutinized Company and they do not currently and shall not for the aggregate term a resultant contract:

- Boycott Israel.
- Knowingly employ or contract with illegal immigrants.
- Boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.
- Employ a Scrutinized Company as a subcontractor.

Contract Number:	Description:		
Agency Name:			
Vendor Number:			
Vendor Signature		Date	

## CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM

	_			ontract, lea	se, purcha	se agreement, or grant award with any Arkansas State Agen	су.
SUBCONTRACTOR: SU	BCONTRAC	TOR NAME					
_ resNo			IS THIS FOR:				
TAXPAYER ID NAME:			Goods	?	Se Se	ervices? Both?	
YOUR LAST NAME:			FIRST NAME:			M.L.:	
ADDRESS:							
СІТҮ:			STATE:		ZIP COL	DE: COUNT	ГКҮ:
						A CONTRACT, LEASE, PURCHASE AGR	
OR GRANT AWARD W	ITH AN	Y ARK	(ANSAS STATE AGENCY	, THE F	OLLOW	ING INFORMATION MUST BE DISCLOSED	<u>):</u>
			FOR	IND	IVII	OUALS*	
Indicate below if: you, your spou Member, or State Employee:	se or the	brother, s	sister, parent, or child of you or your	spouse is:	a current o	former: member of the General Assembly, Constitutional C	Officer, State Board or Commis
Position Held	Mark (√)		Name of Position of Job Held [senator, representative, name of	For How Long?		What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	
	Current	Former	be and an emission when a second		To MM/YY	Person's Name(s)	Relation
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							
None of the above appl	ies						
			FOR AN E	NTIT	гу (	Business) *	
Indicate below if any of the following persons, current or former, hold any position of control or hold any ownership interest of 10% or greater in the entity: member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.							
		rk (√)	Name of Position of Job Held		w Long?	What is the person(s) name and what is his/her % of ow what is his/her position of control?	
Position Held	Current	Former	[senator, representative, name of board/commission, data entry, etc.]	From MM/YY	To MM/YY	Person's Name(s) OW	nership Position of rest (%) Control
General Assembly							
Constitutional Officer							
State Board or Commission Member							
State Employee							
None of the above appl	ies						

#### Contract and Grant Disclosure and Certification Form

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

#### As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

- Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a
  CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement
  whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms
  of my contract with the state agency.
- 2. I will include the following language as a part of any agreement with a subcontractor:
  - Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.
- No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a
  copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar
  amount of the subcontract to the state agency.

		to the best of my knowledge and beli disclosure conditions stated herein.	ief, all of the above in	nformation is true and cor	rect and
Signature		Title		Date	
Vendor Cont	act Person	Title		Phone No	
Agency use only Agency Number_	Agency Name	Agency Contact Person_	Contact Phone No.	Contract or Grant No	0