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BID RESPONSE PACKET

S000000505

User Acceptance Testing

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BID SIGNATURE PAGE

PROSPECTIVE CONTRACTOR'S INFORMATION					
Company:	NTT DATA State Health Consulting, LLC				
Address:	7950 Legacy Drive, Suite 1100				
City:	Plano	State:	AZ	Zip Code:	75024

PROSPECTIVE CONTRACTOR CONTACT INFORMATION *Provide contact information to be used for Solicitation related matters.*			
Contact Person:	Jeff McDermott	Title:	Business Consulting Senior Director
Phone:	804.432.3121	Alternate Phone:	800.745.3263
Email:	Jeff.McDermott@nttdata.com		

CONFIRMATION OF REDACTED COPY

☐ YES, a redacted copy of submission documents is enclosed.
☒ NO, a redacted copy of submission documents is not enclosed. I understand a full copy of non-redacted submission documents will be released if requested.

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, except for financial data (other than pricing), will be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See the *Proprietary Information* section of the Solicitation.

REQUIRED CERTIFICATIONS

By signing and submitting a response to this Solicitation, Prospective Contractor represents, warrants, and certifies that they are not a Scrutinized Company and they do not currently and shall not for the aggregate term of 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 contractor.

Prospective Contractor represents, warrants, and certifies that it shall not become a Scrutinized Company during the aggregate term of a contract resulting from this Solicitation. The Prospective Contractor further represents, warrants, and certifies in shall in all other respects comply with the laws, rules, and executive orders of the state that apply to the Contractor's performance during the aggregate term of a contract resulting from this Solicitation.

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 Solicitation may cause the Prospective Contractor's bid to be rejected.

Authorized Signature: Signed by: Mitzi Shepherd 360E0A7EFD244AA... **Title:** Executive, Head of GCA

Printed/Typed Name: Mitzi Shepherd **Date:** June 17, 2026

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PROPOSED SUBCONTRACTORS FORM

Prospective Contractors **shall** complete the form for all subcontractors the Prospective Contractor proposes to use under a resulting contract (*Services Contract (SRV-1) Fillable Form*, section 14). If the Prospective Contractor does not intend to use subcontractor(s), Prospective Contractor should indicate so by checking the appropriate box.

Prospective Contractors should 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) under a resulting contract:

SUBCONTRACTOR'S COMPANY NAME	SERVICE PERFORMED	STREET ADDRESS	CITY, STATE, ZIP

☒ **Prospective Contractor does not propose to use subcontractors under a resulting contract.**

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IFB REQUIREMENT ACKNOWLEDGEMENTS

Prospective Contractor represents, warrants, and certifies that:

- X NO, the Prospective Contractor is not the creator of the software being tested
- X YES, the Prospective Contractor has performed at least three (3) similar functional services for other state government entities within the past five (5) years.
- X YES, the Prospective Contractor has key personnel to assign to the State's account who have at least:

  Three (3) years of experience working on relevant projects supporting state human service programs such as Medicaid, CHIP, SNAP, or TEA.

  Five (5) years of previous experience of UAT work on at least one (1) eligibility engagement that supported multiple benefit programs.

Authorized Signature: Signed by: Mitzi Shepherd 360E0A7EFD244AA... **Title:** Executive, Head of GCA

Printed/Typed Name: Mitzi Shepherd **Date:** June 17, 2026

Official Solicitation Price Sheet
S000000505 User Acceptance Testing (UAT)
Arkansas Department of Human Services

Prospective Contractors Name: NTT DATA State Health Consulting, LLC

1 Prospective Contractor should enter name in the blue-shaded cell at the top labeled Prospective Contractor name.
2 Prospective Contractor shall enter responses in the blue-shaded cells only and shall not otherwise alter this sheet.
3 For Items 1-4 (Table 1), Prospective Contractor shall enter the "Cost Per Month" for each specified position required to be provided in the blue-shaded cells.
4 The total for each row 1-4 will automatically populate " Estimated Monthly Rate."
5 The total for Table 1 will automatically populate "Total Estimated Monthly Rate.
6 For Items 5-8 (Table 2), Prospective Contractor shall enter the "Cost Per Month" for each of the additional positions as requested in the blue-shaded cells.
7 The total for each row 5-8 will automatically populate "Estimated Monthly Rate."
8 If this price sheet does not allow for accurate pricing, Prospective Contractor should notify the OSP Procurement Specialist during the Clarification of Solicitation period.

Table 1: To be used in low-cost determination (See IFB Section 2.10 B)

Item	UAT Position	Cost Per Month	Estimated Number of Positions	Estimated Monthly Rate
1	UAT Manager	$24,848.75	1	$24,848.75
2	UAT Lead	$19,502.52	3	$58,507.56
3	UAT Tester	$13,801.06	35	$483,037.10
4	UAT Bilingual (Spanish) Tester	$15,812.80	1	$15,812.80
			Total Estimated Monthly Rate	**$582,206.21**

Table 2: Not to be used in low-cost determination (See IFB Section 2.10 D)

Item	UAT Position	Cost Per Month	Estimated Number of Positions	Estimated Monthly Rate
5	Additional UAT Manager	$24,848.75	1	$24,848.75
6	Additional UAT Lead	$19,502.52	1	$19,502.52
7	Additional UAT Tester	$13,801.06	1	$13,801.06
8	Additional Bilingual (Spanish) Tester	$15,812.80	1	$15,812.80

Anti-Discrimination and Equal Employment Opportunity Policy

Effective Date: 4/1/2012

Policy Statement

NTT DATA Americas, Inc. and its subsidiaries ("the Company") are dedicated to the fair and equal treatment of itsemployees and to providing employment opportunities on the basis of individual merit, consistent with local laws.

To that end, the Company condemns and will not tolerate discrimination against its employees or applicants on the basis of race, color, national origin, religion, sex, sexual orientation, disability, age, genetic information, ancestry, marital status, veteran status, creed, citizenship status, gender identity or expression or other basis protected by applicable law, including, without limitation, United States Federal, state and local laws and Canada Federal, Provincial, Territorial and local laws. This policy applies to recruitment, hiring, training, compensation, benefits, promotion,demotion, transfer, termination, and all other terms, conditions and privileges of employment.

Additionally, and consistent with applicable law, the Company will make reasonable accommodation for qualified individuals with disabilities unless doing so would result in an undue hardship to the Company. An applicant or Employee who requires an accommodation in order to perform the essential functions of the job should contact their management team, or a human resources representative, to request such an accommodation.

It is the responsibility of every manager and employee to conscientiously follow this policy.

Any employee who has any questions, issues, or suggestions concerning this policy should contact their leader, the Compliance Team, or HR Business Partner assigned to the Employee's business unit.

Scope

This policy applies to all Company employees in United States and Canada.

Policy History

Effective Date	April 1, 2012
Policy Owner	Global People
Date of Last Review	February 7, 2022
Date of Last Update	February 7, 2022