# REQUEST FOR QUALIFICATION

**BID SOLICITATION DOCUMENT**

**Open-Ended Solicitation**

## SOLICITATION INFORMATION

<table>
<thead>
<tr>
<th>Bid Number:</th>
<th>ACC-FY19PSYC</th>
<th>Solicitation Issued:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description:</td>
<td>Psychological Services for Pre-Employment of Officers</td>
<td>07/08/2019</td>
</tr>
<tr>
<td>Agency:</td>
<td>Arkansas Community Correction</td>
<td></td>
</tr>
</tbody>
</table>

## DELIVERY OF RESPONSE DOCUMENTS

<table>
<thead>
<tr>
<th>Delivery Address:</th>
<th>Arkansas Community Correction&lt;br&gt;105 West Capitol, 4th Floor&lt;br&gt;Little Rock, AR 72201</th>
</tr>
</thead>
<tbody>
<tr>
<td>Response’s Outer Packaging:</td>
<td>Seal outer packaging and properly mark with the following information. If outer packaging of response submission is not properly marked, the package may be opened for bid identification purposes.</td>
</tr>
<tr>
<td>• Bid number&lt;br&gt;• Prospective Contractor’s name and return address</td>
<td></td>
</tr>
</tbody>
</table>

## OFFICE OF STATE PROCUREMENT CONTACT INFORMATION

<table>
<thead>
<tr>
<th>ACC Buyer:</th>
<th>SAMOMA SMITH</th>
<th>Buyer’s Direct Phone Number:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Email Address:</td>
<td><a href="mailto:Samona.Smith@Arkansas.gov">Samona.Smith@Arkansas.gov</a></td>
<td>ACC’s Main Number:</td>
</tr>
<tr>
<td>ACC Website:</td>
<td><a href="http://www.dcc.state.ar.us">www.dcc.state.ar.us</a></td>
<td>501-682-9510</td>
</tr>
</tbody>
</table>

Delivery providers, USPS, UPS, and FedEx deliver mail ACC’s street address on a schedule determined by each individual provider. These providers will deliver to ACC based solely on the street address. **Prospective Contractors assume all risk for timely, properly submitted deliveries.**
SECTION 1 - GENERAL INSTRUCTIONS AND INFORMATION

- Do not provide responses to items in this section unless specifically and expressly required.

1.1 PURPOSE
This solicitation is a multi-vendor request for qualifications. Arkansas Community Correction (ACC) is issuing a Request for Qualifications for a professional service for the delivery of psychological services for its employees. ACC will verify that proposals meet minimum mandatory requirements. ACC will review the submission based on the criteria outlined in this document. This RFQ will result in a Qualified Vendors List. The list shall be established for one year and updated up to beginning July 1, 2019 through June 30, 2020, with six (6) one (1) year extensions or a portion thereof. Vendors may be added as they become qualified through the Office of State Procurement. The successful vendor(s) will provide "conditional officer to hire" screening/evaluations services for a pre-determined fee of $150.00 per combined screening and evaluation per potential employee.

1.2 TYPE OF CONTRACT
A. As a result of this RFQ, ACC intends to award a contract to several providers.

B. The anticipated starting date for any resulting contract is 07/01/2019 except that the actual contract start date may be adjusted forward unilaterally by the State for up to three calendar months. By submitting a signed response to the RFQ, the Prospective Contractor represents and warrants that it will honor its response as being held open as irrevocable for this period.

C. The initial term of a resulting contract will be for one (1) year. Upon mutual agreement by the Contractor and agency, the contract may be renewed by OSP for up to six (6) additional one-year terms or portions thereof, not to exceed a total aggregate contract term of seven (7) consecutive years. This solicitation will result in a qualified vendor list, which will be undated vendors are approved.

1.3 ISSUING AGENCY
ACC, as the issuing office, is the sole point of contact throughout this solicitation.

1.4 BID OPENING LOCATION
Responses will be opened at the following location:
Arkansas Community Correction
105 W. Capitol 4th Floor, Purchasing
Little Rock, AR 72201

1.5 ACCEPTANCE OF REQUIREMENTS
A. A Prospective Contractor must unconditionally accept all Requirements in the Requirements Section(s) of this RFQ to be considered a responsive Prospective Contractor.

B. Prospective Contractor’s response will be disqualified if a Prospective Contractor takes exceptions to any Requirements in the Requirements Section(s) of this RFQ.

1.6 DEFINITION OF TERMS
A. The State Procurement Official has made every effort to use industry-accepted terminology in this Bid Solicitation and will attempt to further clarify any point of an item in question as indicated in Clarification of Bid Solicitation.

B. Unless otherwise defined herein, all terms defined in Arkansas Procurement Law and used herein have the same definitions herein as specified therein.

C. “Prospective Contractor” means a person who submits a response to this solicitation.

D. “Contractor” means a person who sells or contracts to sell commodities and/or services.

E. The terms “Request for Qualifications”, “RFQ,” “Bid Solicitation,” and “Solicitation” are used synonymously in this document.
F. “Responsive” means a submission in response to this solicitation that conforms in all material respects to this RFQ.

G. “Response Submission Requirement” means a task a Contractor must complete when submitting a response. These requirements will be distinguished by using the term “shall” or “must” in the requirement.

H. “Requirement” means a specification that a Contractor’s product and/or service must perform during the term of the contract. These specifications will be distinguished by using the term “shall” or “must” in the requirement.

I. “State” means the State of Arkansas. When the term “State” is used herein to reference any obligation of the State under a contract that results from this solicitation, that obligation is limited to the State agency using such a contract.

1.7 RESPONSE DOCUMENTS

A. Original Response Packet

1. Response Submission Requirements
   a. Prospective Contractor shall provide the following:
      i. Original signed Response Signature Page.
      ii. One (1) original hard copy of the response to the Information for Evaluation section included in the Response Packet.
   b. Response must be in the English language.

2. The following items should be submitted in the original Response Packet.
   a. EO 98-04 Disclosure Form. (See Standard Terms and Conditions, #27. Disclosure.)
   b. Copy of Prospective Contractor’s Equal Opportunity Policy. (See Equal Opportunity Policy.)
   c. Voluntary Product Accessibility Template (VPAT). (See Technology Access.)
   d. Proposed Subcontractors Form. (See Subcontractors.)

3. DO NOT includes any other documents or ancillary information, such as a cover letter or promotional/marketing information.

B. Pricing is not requested for this solicitation and must not be submitted with the bidder’s response. (See Pricing.)

C. Additional Copies and Redacted Copy of the Response Packet

In addition to the original Response Packet, the following items should be submitted:

1. Additional Copies of the Response Packet
   a. Two (2) complete hard copies (marked “COPY”) of the Response Packet.
   b. Two (2) electronic copies of the Response Packet, preferably on flash drives. CDs will also be acceptable. Do not send electronic copies via email or fax.
   c. All additional hard copies and electronic copies must be identical to the original hard copy. In case of a discrepancy, the original hard copy governs.
   d. If ACC requests additional copies of the response, the copies must be delivered within the timeframe specified in the request.
2. One (1) redacted (marked “REDACTED”) copy the original Response Packet, preferably on a flash drive. A CD will also be acceptable. Do not send electronic copies via email or fax. (See Proprietary Information.)

1.8 ORGANIZATION OF RESPONSE DOCUMENTS
A. It is strongly recommended that Prospective Contractors adhere to the following format and suggestions when preparing their response.

B. The original Response Packet and all copies should be arranged in the following order.

- Response Signature Page.
- Proposed Subcontractors Form.
- Signed Addenda, if applicable.
- E.O. 98-04 – Contract Grant and Disclosure Form.
- Equal Opportunity Policy.
- Voluntary Product Accessibility Template (VPAT).
- Response to the Information for Evaluation section of the Response Packet.

1.9 CLARIFICATION OF BID SOLICITATION
A. Submit any questions requesting clarification of information contained in this Bid Solicitation in writing via email by 4:30 p.m., Central Time on or before date to the ACC buyer as shown on page one (1) of this Bid Solicitation.

- For each question submitted, the Prospective Contractor should reference the specific solicitation item number to which the question refers.

- Prospective Contractors' written questions will be consolidated and responded to by the State. The State's consolidated written response is anticipated to be posted to the ACC and the Office of State Procurement (OSP) website by the close of business on 09/26/2017. If Prospective Contractor questions are unclear or non-substantive in nature, the State may request clarification of a question(s) or reserves the right not to respond to that question(s).

B. The Prospective Contractor should notify the ACC buyer of any term, condition, etc., that precludes the Prospective Contractor from providing a compliant, responsive submission. Prospective Contractors should note that it is the responsibility of the Prospective Contractor to seek resolution of all such issues, including those relating to the terms and conditions of the contract, prior to the submission of a response.

C. Prospective Contractors may contact the ACC buyer with non-substantive questions at any time prior to the bid opening.

D. An oral statement by ACC will not be part of any contract resulting from this solicitation and may not reasonably be relied on by any Prospective Contractor as an aid to interpretation unless it is reduced to writing and expressly adopted by ACC.

E. Prospective Contractors entering into a contract with the State shall comply with all the terms and conditions contained herein.

1.10 RESPONSE SIGNATURE PAGE
A. An official authorized to bind the Prospective Contractor(s) to a resultant contract must sign the Response Signature Page included in the Response Packet.

B. Prospective Contractor's signature on this page signifies Prospective Contractor's agreement to and compliance with all Requirements of this RFQ, and that any exception that conflicts with a Requirement or Response Submission Requirement of this Bid Solicitation will cause the Prospective Contractor's response to be disqualified.
1.11 **PRICING**  
Pre-determined Fee of $150.00 per combined screening and evaluation per potential employee

1.12 **PRIME CONTRACTOR RESPONSIBILITY**  
A. A single Prospective Contractor must be identified as the prime contractor.  
B. The prime contractor shall be responsible for the contract and jointly and severally liable with any of its subcontractors, affiliates, or agents to the State for the performance thereof.

1.13 **PROPRIETARY INFORMATION**  
A. Submission documents pertaining to this *Bid Solicitation* become the property of the State and are subject to the Arkansas Freedom of Information Act (FOIA).  
B. In accordance with FOIA and to promote maximum competition in the State competitive bidding process, the State may maintain the confidentiality of certain types of information described in FOIA. Such information may include trade secrets defined by FOIA and other information exempted from the Public Records Act pursuant to FOIA.  
C. Prospective Contractor may designate appropriate portions of its response as confidential, consistent with and to the extent permitted under the Statutes and Rules set forth above, by submitting a redacted copy of the response.  
D. By so redacting any information contained in the response, the Prospective Contractor warrants that it has formed a good faith opinion having received such necessary or proper review by counsel and other knowledgeable advisors that the portions redacted meet the requirements of the Rules and Statutes set forth above.  
E. Under no circumstances will pricing information be designated as confidential.  
F. One (1) complete copy of the submission documents from which any proprietary information has been redacted should be submitted on a flash drive in the *Response Packet*. A CD is also acceptable. Do not submit documents via email or fax.  
G. Except for the redacted information, the redacted copy must be identical to the original hard copy, reflecting the same pagination as the original and showing the space from which information was redacted.  
H. The Prospective Contractor is responsible for identifying all proprietary information and for ensuring the electronic copy is protected against restoration of redacted data.  
I. The redacted copy will be open to public inspection under the Freedom of Information Act (FOIA) without further notice to the Prospective Contractor.  
J. If a redacted copy of the submission documents is not provided with Prospective Contractor’s response packet, 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).  
K. If the State deems redacted information to be subject to FOIA, the Prospective Contractor will be contacted prior to release of the documents.  
L. The State has no liability to a Prospective Contractor with respect to the disclosure of Prospective Contractor’s confidential information ordered by a court of competent jurisdiction pursuant to FOIA or other applicable law.

1.14 **CAUTION TO PROSPECTIVE CONTRACTORS**  
A. Prior to any contract award, address all communication concerning this *Bid Solicitation* through the OSP buyer.
B. Do not alter any language in any solicitation document provided by the State.

C. All official documents and correspondence related to this solicitation become part of the resultant contract.

D. The State has the right to award or not award a contract, if it is in the best interest of the State to do so.

E. As requested, provide clarification regarding Prospective Contractor’s response to ACC.

F. Qualifications and proposed services must meet or exceed the required specifications as set forth in this Bid Solicitation.

G. Prospective Contractors may submit multiple responses.

1.15 REQUIREMENT OF ADDENDUM
A. Only an addendum written and authorized by ACC will modify this Bid Solicitation.

B. An addendum posted within three (3) calendar days prior to the bid opening may extend the bid opening and may or may not include changes to the Bid Solicitation.

C. The Prospective Contractor is expected to check the ACC website, www.dcc.state.ar.us for any and all addenda up to bid opening.

1.16 QUALIFICATION AND AWARD PROCESS
A. Successful Contractor(s) Selection

The total Score for each Prospective Contractor will be used to determine the ranking of responses.

B. Negotiations

1. The State will move forward to pricing negotiations with those responsible Prospective Contractors determined, based on the ranking of the responses, to be reasonably susceptible of being selected for award.

2. If the State so chooses, negotiations may be conducted to further define contractual details. Negotiations are conducted at the sole discretion of the State.

3. If negotiations fail to result in a contract, the State may begin the negotiation process with the next highest ranking Prospective Contractor. The negotiation process may be repeated until the anticipated successful Contractor has been determined, or until such time the State decides not to move forward with an award.

C. Anticipation to Award

1. Once the anticipated successful Contractor has been determined, the anticipated award will be posted on the ACC website www.dcc.state.ar.us

2. The anticipated award will be posted for a period of fourteen (14) days prior to the issuance of a contract. Prospective Contractors and agencies are cautioned that these are preliminary results only, and a contract will not be issued prior to the end of the fourteen day posting period.

3. ACC may waive the policy of Anticipation to Award when it is in the best interest of the State.

4. It is the Prospective Contractor’s responsibility to check the ACC website for the posting of an anticipated award.

D. Issuance of a Contract

1. Any resultant contract of this Bid Solicitation shall be subject to State approval processes which may include Legislative review.
2. A State Procurement Official will be responsible for award and administration of any resulting contract(s).

1.17 MINORITY BUSINESS POLICY
A. A minority-owned business is defined by Arkansas Code Annotated § 15-4-303 and Act 1080 of the 91st General Assembly Regular Session 2017 as a business owned by a lawful permanent resident of this State who is:
   - African American
   - American Indian
   - Asian American
   - Hispanic American
   - Pacific Islander American
   - A Service Disabled Veteran as designated by the United States Department of Veteran Affairs
   - A woman

B. The Arkansas Economic Development Commission conducts a certification process for minority businesses and disabled veterans. The Prospective Contractor's Certification Number should be included on the Response Signature Page.

1.18 EQUAL OPPORTUNITY POLICY
A. In compliance with Arkansas Code Annotated § 19-11-104, ACC is required to have a copy of the anticipated Contractor's Equal Opportunity (EO) Policy prior to issuing a contract award.

B. The submission of an EO Policy to ACC is a one-time Requirement. Contractors are responsible for providing updates or changes to their respective policies, and for supplying EO Policies upon request to other State agencies that must also comply with this statute.

C. Prospective Contractors who are not required by law by to have an EO Policy must submit a written statement to that effect.

1.19 PROHIBITION OF EMPLOYMENT OF ILLEGAL IMMIGRANTS
A. Pursuant to Arkansas Code Annotated § 19-11-105, Contractor(s) providing services shall certify with ACC that they do not employ or contract with illegal immigrants.

B. By signing and submitting a response to this Bid Solicitation, 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.

1.20 RESTRICTION OF BOYCOTT OF ISRAEL
A. Pursuant to Arkansas Code Annotated § 25-1-503, a public entity shall not enter into a contract with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of Israel.

B. This prohibition does not apply to a company which offers to provide the goods or services for at least twenty percent (20%) less than the lowest certifying business.

C. By checking the designated box on the Response Signature Page of the response packet, a Prospective Contractor agrees and certifies that they do not, and will not for the duration of the contract, boycott Israel.

1.21 PAST PERFORMANCE
In accordance with provisions of ACC Procurement Law a Prospective Contractor's past performance with the State may be used to determine if the Prospective Contractor is “responsible”. Responses submitted by Prospective Contractors determined to be non-responsible will be disqualified.

1.22 TECHNOLOGY ACCESS
A. When procuring a technology product or when soliciting the development of such a product, the State of Arkansas is required to comply with the provisions of Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, which expresses the policy of the State to provide individuals who are blind or visually impaired with access to information technology purchased in whole or in part with state funds. The Prospective Contractor expressly acknowledges and agrees that state funds may not be expended in connection with the purchase of information technology unless that technology meets the statutory Requirements found in 36 C.F.R. § 1194.21, as it existed on January 1, 2013 (software applications and
operating ICSs) and 36 C.F.R. § 1194.22, as it existed on January 1, 2013 (web-based intranet and internet information and applications), in accordance with the State of Arkansas technology policy standards relating to accessibility by persons with visual impairments.

B. Accordingly, the Prospective Contractor expressly represents and warrants to the State of Arkansas through the procurement process by submission of a Voluntary Product Accessibility Template (VPAT) for 36 C.F.R. § 1194.21, as it existed on January 1, 2013 (software applications and operating ICSs) and 36 C.F.R. § 1194.22, that the technology provided to the State for purchase is capable, either by virtue of features included within the technology, or because it is readily adaptable by use with other technology, of:

1. Providing, to the extent required by Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, equivalent access for effective use by both visual and non-visual means.
2. Presenting information, including prompts used for interactive communications, in formats intended for non-visual use.
3. After being made accessible, integrating into networks for obtaining, retrieving, and disseminating information used by individuals who are not blind or visually impaired.
4. Providing effective, interactive control and use of the technology, including without limitation the operating system, software applications, and format of the data presented is readily achievable by nonvisual means.
5. Being compatible with information technology used by other individuals with whom the blind or visually impaired individuals interact.
6. Integrating into networks used to share communications among employees, program participants, and the public.
7. Providing the capability of equivalent access by nonvisual means to telecommunications or other interconnected network services used by persons who are not blind or visually impaired.

C. State agencies cannot claim a product as a whole is not reasonably available because no product in the marketplace meets all the standards. Agencies must evaluate products to determine which product best meets the standards. If an agency purchases a product that does not best meet the standards, the agency must provide written documentation supporting the selection of a different product, including any required reasonable accommodations.

D. For purposes of this section, the phrase “equivalent access” means a substantially similar ability to communicate with, or make use of, the technology, either directly, by features incorporated within the technology, or by other reasonable means such as assistive devices or services which would constitute reasonable accommodations under the Americans with Disabilities Act or similar state and federal laws. Examples of methods by which equivalent access may be provided include, but are not limited to, keyboard alternatives to mouse commands or other means of navigating graphical displays, and customizable display appearance. As provided in Arkansas Code Annotated § 25-26-201 et seq., as amended by Act 308 of 2013, if equivalent access is not reasonably available, then individuals who are blind or visually impaired shall be provided a reasonable accommodation as defined in 42 U.S.C. § 12111(9), as it existed on January 1, 2013.

E. If the information manipulated or presented by the product is inherently visual in nature, so that its meaning cannot be conveyed non-visualy, these specifications do not prohibit the purchase or use of an information technology product that does not meet these standards.

1.23 COMPLIANCE WITH THE STATE SHARED TECHNICAL ARCHITECTURE PROGRAM
The Prospective Contractor’s solution must comply with the State’s shared Technical Architecture Program which is a set of policies and standards that can be viewed at: www.dcc.state.ar.us. Only those standards which are fully promulgated or have been approved by the Governor’s Office apply to this solution.
1.24 **VISA ACCEPTANCE**
A. Awarded Contractor should have the capability of accepting the State’s authorized VISA Procurement Card (p-card) as a method of payment.

B. Price changes or additional fee(s) **must not** be levied against the State when accepting the p-card as a form of payment.

C. VISA is not the exclusive method of payment.

1.25 **PUBLICITY**
A. Do not discuss the solicitation nor your response, nor issue statements or comments, nor provide interviews to any public media during the solicitation and award process.

B. Failure to comply with this Requirement may be cause for a Prospective Contractor’s response to be disqualified.

1.26 **RESERVATION**
The State will not pay costs incurred in the preparation of a response.
SECTION 2 – REQUIREMENTS

- Do not provide responses to items in this section unless specifically and expressly required.

2.1 INTRODUCTION

PSYCHOLOGICAL SERVICES FOR PRE-EMPLOYMENT OF OFFICERS

This solicitation is a multi-vendor request for qualifications. Arkansas Community Correction (ACC) is issuing a Request for Qualifications for a professional service for the delivery of psychological services for its employees. ACC will verify that proposals meet minimum mandatory requirements. ACC will review the submission based on the criteria outlined in this document. This RFQ will result in a Qualified Vendors List. The list shall be established for one year beginning July 1, 2019 through June 30, 2020, with six (6) one (1) year extensions or a portion thereof. Vendors may be added as they become qualified through the Office of State Procurement. The successful vendor(s) will provide "conditional officer to hire" screening/evaluations services for a pre-determined fee of $150.00 per combined screening and evaluation per potential employee.

2.2 PERFORMANCE STANDARDS

Post conditional offer to hire screening/evaluation examinations as follows:

The Arkansas Department of Community Correction requires a psychological examination of all prospective Parole & Probation officers. This examination is given after an offer of employment is made to the individual. The purpose of the exam is to rate the employee's ability to function in the job classification they are being hired for. As a result of the exam, the job offer could be withdrawn.

PSYCHOLOGICAL EXAMINATION REPORT:

Regulations require that an individual licensed to practice psychiatry or psychology and qualified to perform such evaluations in the State of Arkansas examine applicants for emotional stability. The emotional stability to withstand the pressures of modern law enforcement work is an essential qualification for applicants for law enforcement services and although psychological test and interviews have recognized limitations, many personality defects can and are identified through screening by trained professionals.

1. All applicants will be examined to determine emotional stability.
2. No person will be eligible for certification if they have any condition listed in the Diagnostic and Statistical Manual V (DSMV) of the American Psychiatric Association, which would limit the police officer's ability to cope with the stress of modern day police work such as:
   a. Any organic mental disorder or organic brain syndrome that currently results in impairment in memory, cognitive functions, judgment and personality.
   b. Any substance use such as alcohol, barbiturate, opium, cocaine, amphetamine, hallucinogenic and cannabis, which impairs social or occupational functioning due to an inability to control use or stop taking the substance and the development of serious withdrawal symptoms after cessation or reduction in substance use. Previous substance use should be in remission for three (3) years.
   c. Any psychotic reaction showing disturbance in content of thought involving delusions, fragmented thoughts, distortions of reality, breakdown of ego defenses or hallucination. Any previous psychotic episodes should be in remission for three (3) years and be currently evaluated as showing no residual symptoms.
   d. Any neurotic disorder such as excessive anxiety, panic, convulsions, which would indicate that irrational behavior, would occur under stress.
   e. Any impulse control problem particularly with anger having resulted in husband/wife or child abuse or revealed in explosive outbreaks.
   f. Any environmental stresses such as divorce, loss of job, business difficulty, death in family, can result in maladaptive reactions resulting in either impairment in social or occupational functioning that are in excess of a normal and expected reaction.
   g. Any personality disorder showing a pervasive and unwarranted suspicion and mistrust of people, hypersensitivity, emotional coldness and aloofness resulting in an ability to make and maintain relationships. Any history of continuous and chronic anti-social behavior.
SECTION 3 – CRITERIA FOR SELECTION

• Do not provide responses to items in this section.

3.1 RESPONSE SCORE

1. An actual interview and psychometric evaluation will be utilized:
   a) The employing agency will determine the examiner to be utilized.
   b) Applicants will complete any preliminary history forms required by the examiner. The applicant will provide the examiner with a release of information to the potential employing authority.
   e) The results of the first examination will be binding. When the original examiner determines that additional tests are needed the additional tests or interviews will be considered a part of the original examination. If extenuating circumstances exist that create a doubt as to the validity of the results of the first examination, the employing agency may petition the Commission for the approval of a second examination to be administered by a different examiner.
   f) The psychometric evaluation shall include the standardized test Minnesota Multiphasic Personality Inventory, or other test that may be necessary such as, Bender Gestalt and Rorschach or the equivalent of each test as are appropriate and are validated by proper authority to evaluate personality traits and other mental health characteristics. Licensed qualified individuals to assure results will interpret these tests.
   h) During the diagnostic interview, the examiner will evaluate each individual sufficiently for any evidence of disorganized or unclear thinking, of unusual thought control; of undue suspiciousness or of apathy or “strangeness” and any discovered evidence will be noted. Any unusual emotional expression such as depression, expansiveness, withdrawal or marked anxiety, which is out of keeping with the content of the interview will be noted and carefully evaluated.

2. The results of the evaluation will be recorded. A report of the evaluation will be forwarded to the Human Resources Administrator at ACC either by email with confidential as subject or in a confidential envelope. A licensed psychologist or psychiatrist designating the applicant as RECOMMENDED or NOT RECOMMENDED will sign the report. The results of the test or interviews administered by licensed psychological examiners must be reviewed and counter signed by either a licensed psychologist or psychiatrist.
   a) Provide a brief summary general description of your firm’s practice in the subject matter areas covered by this RFQ, including the size and scope of the practice and any other resources of your firm, which are relevant to your practice in those areas. Describe your company’s experience administering and interpreting the Minnesota Multiphasic Personality Inventory, Bender Gestalt, Rorschach and any equivalent tests.
   c) All persons who will be administering and interpreting tests as described in this RFQ must submit proof of having at least five (5) years previous experience working with law enforcement in the area of psychological services, specifically including law enforcement psychological assessment techniques and at least two (2) years’ experience in psychological test interpretations. If an individual or company, provide a resume and biographical
sketch describing each person’s education and experience administering and interpreting the Minnesota Multiphasic Personality Inventory, Bender Gestalt, Rorschach and any equivalent tests. Include any previous contracts for such evaluation and names with contact information of person(s) who administered these contracts for purposes of verification.

d) All persons who will be administering and interpreting tests as described in this RFQ must be located within the State of Arkansas and be licensed to practice psychiatry or psychology in the State of Arkansas. Submit copy of license(s) with RFQ response.

e) Using the attached regional map of Arkansas, indicate the region in which you are located.

**SECTION 4 – GENERAL CONTRACTUAL REQUIREMENTS**

- *Do not provide responses to items in this section.*

4.1 **GENERAL INFORMATION**

A. The State will not:

1. Lease any equipment or software for a period of time which continues past the end of a fiscal year unless the contract allows for cancellation by the State Procurement Official upon a 30 day written notice to the Contractor/lessor in the event funds are not appropriated.

2. Contract with another party to indemnify and defend that party for any liability and damages.

3. Pay damages, legal expenses, or other costs and expenses of any other party.

4. Continue a contract once any equipment has been repossessed.

5. Agree to any provision of a contract which violates the laws or constitution of the State of Arkansas.

6. Enter a contract which grants to another party any remedies other than the following:
   
   a. The right to possession.
   
   b. The right to accrued payments.
   
   c. The right to expenses of reinstallation.
   
   d. The right to expenses of repair to return the equipment to normal working order, normal wear and tear excluded.
   
   e. The right to recover only amounts due at the time of repossession and any unamortized nonrecurring cost as allowed by Arkansas Law.

B. Any litigation involving the State must take place in Pulaski County, Arkansas.

C. The laws of the State of Arkansas govern this contract.

D. A contract is not effective prior to award being made by a State Procurement Official.

E. In a contract with another party, the State will accept the risk of loss of the equipment or software and pay for any destruction, loss, or damage of the equipment or software while the State has such risk, when:

   1. The extent of liability for such risk is based upon the purchase price of the equipment or software at the time of any loss, and
2. The contract has required the State to carry insurance for such risk.

F. Observe and comply with federal and State of Arkansas laws, local laws, ordinances, orders, and regulations existing at the time of, or enacted subsequent to the execution of a resulting contract which in any manner affect the completion of the work.

G. Indemnify and save harmless the agency and all its officers, representatives, agents, and employees against any claim or liability arising from or based upon the violation of any such law, ordinance, regulation, order or decree by an employee, representative, or subcontractor of the Contractor.

4.2 STATEMENT OF LIABILITY
A. The State will demonstrate reasonable care but will not be liable in the event of loss, destruction or theft of Contractor-owned equipment or software and technical and business or operations literature to be delivered or to be used in the installation of deliverables and services. The Contractor will retain total liability for equipment, software and technical and business or operations literature. The State will not at any time be responsible for or accept liability for any Contractor-owned items.

B. The Contractor’s liability for damages to the State will be limited to the value of the Contract or $0, whichever is higher. The foregoing limitation of liability will not apply to claims for infringement of United States patent, copyright, trademarks or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of the Contract calling for damages; or to court costs or attorney’s fees awarded by a court in addition to damages after litigation based on the Contract. The Contractor and the State will not be liable to each other, regardless of the form of action, for consequential, incidental, indirect, or special damages. This limitation of liability will not apply to claims for infringement of United States patent, copyright, trademark or trade secrets; to claims for personal injury or damage to property caused by the gross negligence or willful misconduct of the Contractor; to claims covered by other specific provisions of the Contract calling for damages; or to court costs or attorney’s fees awarded by a court in addition to damages after litigation based on the Contract.

C. Language in these terms and conditions must not be construed or deemed as the State’s waiver of its right of sovereign immunity. The Contractor agrees that any claims against the State, whether sounding in tort or in contract, will be brought before the Arkansas Claims Commission as provided by Arkansas law and governed accordingly.

4.3 RECORD RETENTION
A. Maintain all pertinent financial and accounting records and evidence pertaining to the contract in accordance with generally accepted principles of accounting and as specified by the State of Arkansas Law. Upon request, grant access to State or Federal Government entities or any of their duly authorized representatives.

B. Make financial and accounting records available, upon request, to the State of Arkansas’s designee(s) at any time during the contract period and any extension thereof, and for five (5) years from expiration date and final payment on the contract or extension thereof.

C. Other sections of this Bid Solicitation may contain additional Requirements regarding record retention.

4.4 CONFIDENTIALITY
A. The Contractor, Contractor’s subsidiaries, and Contractor’s employees will be bound to all laws and to all Requirements set forth in this Bid Solicitation concerning the confidentiality and secure handling of information of which they may become aware of during the course of providing services under a resulting contract.

B. Consistent and/or uncorrected breaches of confidentiality may constitute grounds for cancellation of a resulting contract, and the State has the right to cancel the contract on these grounds.

C. Previous sections of this Bid Solicitation may contain additional confidentiality Requirements.

4.5 CONTRACT INTERPRETATION
Should the State and Contractor interpret specifications differently, either party may request clarification. However if an agreement cannot be reached, the determination of the State is final and controlling.

A. **For Convenience.** The State may cancel any contract resulting from the solicitation by giving the Contractor written notice of such cancellation sixty (60) days prior to the date of cancellation.

B. If upon cancellation the Contractor has provided commodities or services which the State of Arkansas has accepted, and there are no funds legally available to pay for the commodities or services, the Contractor may file a claim with the Arkansas Claims Commission under the laws and regulations governing the filing of such claims.

C.

4.6 **SEVERABILITY**

If any provision of the contract, including items incorporated by reference, is declared or found to be illegal, unenforceable, or void, then both the agency and the Contractor will be relieved of all obligations arising under such provision. If the remainder of the contract is capable of performance, it will not be affected by such declaration or finding and **must** be fully performed.

4.7 **CANCELLATION**

*For Cause.* The State may cancel any contract resulting from this solicitation for cause when the Contractor fails to perform its obligations under it by giving the Contractor written notice of such cancellation at least thirty (30) days prior to the date of proposed cancellation. In any written notice of cancellation for cause, the State will advise the Contractor in writing of the reasons why the State is considering cancelling the contract and provide the Contractor with an opportunity to avoid cancellation for cause by curing any deficiencies identified in the notice of cancellation for cause prior to the date of proposed cancellation. To the extent permitted by law and at the discretion of the parties, the parties may agree to **minor amendments to** the contract and avoid the cancellation for cause upon mutual agreement.
SECTION 5 – STANDARD TERMS AND CONDITIONS

- **Do not** provide responses to items in this section.

1. **GENERAL**: Any special terms and conditions included in this solicitation **shall** override these Standard Terms and Conditions. The Standard Terms and Conditions and any special terms and conditions **shall** become part of any contract entered into if any or all parts of the bid are accepted by the State of Arkansas.

2. **ACCEPTANCE AND REJECTION**: The State **shall** have the right to accept or reject all or any part of a bid or any and all bids, to waive minor technicalities, and to award the bid to best serve the interest of the State.

3. **BID SUBMISSION**: Original Response Packets **must** be submitted to the Office of State Procurement on or before the date and time specified for bid opening. The Response Packet **must** contain all documents, information, and attachments as specifically and expressly required in the *Bid Solicitation*. The bid **must** be typed or printed in ink. The signature **must** be in ink. Unsigned bids **shall** be disqualified. The person signing the bid should show title or authority to bind his firm in a contract. Multiple responses **must** be placed in separate packages and should be completely and properly identified. Late bids **shall not** be considered under any circumstances.

4. **PRICES**: Bid unit price F.O.B. destination. In case of errors in extension, unit prices **shall** govern. Prices **shall** be firm and **shall not** be subject to escalation unless otherwise specified in the *Bid Solicitation*. Unless otherwise specified, the bid **must** be firm for acceptance for thirty days from the bid opening date. *Discount from list* bids are not acceptable unless requested in the *Bid Solicitation*.

5. **QUANTITIES**: Quantities stated in a *Bid Solicitation* for term contracts are estimates only, and are not guaranteed. Contractor **must** bid unit price on the estimated quantity and unit of measure specified. The State may order more or less than the estimated quantity on term contracts. Quantities stated on firm contracts are actual Requirements of the ordering agency.

6. **BRAND NAME REFERENCES**: Unless otherwise specified in the *Bid Solicitation*, any catalog brand name or manufacturer reference used in the *Bid Solicitation* is descriptive only, not restrictive, and used to indicate the type and quality desired. Bids on brands of like nature and quality will be considered. If bidding on other than referenced specifications, the bid **must** show the manufacturer, brand or trade name, and other descriptions, and should include the manufacturer's illustrations and complete descriptions of the product offered. The State **shall** have the right to determine whether a substitute offered is equivalent to and meets the standards of the item specified, and the State may require the Contractor to supply additional descriptive material. The Contractor **shall** guarantee that the product offered will meet or exceed specifications identified in this *Bid Solicitation*. Contractors not bidding an alternate to the referenced brand name or manufacturer **shall** be required to furnish the product according to brand names, numbers, etc., as specified in the solicitation.

7. **GUARANTY**: All items bid **shall** be newly manufactured, in first-class condition, latest model and design, including, where applicable, containers suitable for shipment and storage, unless otherwise indicated in the *Bid Solicitation*. The Contractor hereby guarantees that everything furnished hereunder **shall** be free from defects in design, workmanship and material, that if sold by drawing, sample or specification, it **shall** conform thereto and **shall** serve the function for which it was furnished. The Contractor **shall** further guarantee that if the items furnished hereunder are to be installed by the Contractor, such items **shall** function properly when installed. The Contractor **shall** guarantee that all applicable laws have been complied with relating to construction, packaging, labeling and registration. The Contractor's obligations under this paragraph **shall** survive for a period of one year from the date of delivery, unless otherwise specified herein.

8. **SAMPLES**: Samples or demonstrators, when requested, **must** be furnished free of expense to the State. Each sample should be marked with the Contractor's name and address, bid or contract number and item number. If requested, samples that are not destroyed during reasonable examination will be returned at Contractor's expense. After reasonable examination, all demonstrators will be returned at Contractor's expense.

9. **TESTING PROCEDURES FOR SPECIFICATIONS COMPLIANCE**: Tests may be performed on samples or demonstrators submitted with the bid or on samples taken from the regular shipment. In the event products tested fail to meet or exceed all conditions and Requirements of the specifications, the cost of the sample used and the reasonable cost of the testing **shall** be borne by the Contractor.

10. **AMENDMENTS**: Contractor's responses cannot be altered or amended after the bid opening except as permitted by regulation.

11. **TAXES AND TRADE DISCOUNTS**: Do not include State or local sales taxes in the bid price. Trade discounts should be deducted from the unit price and the net price should be shown in the bid.

12. **AWARD**: Term Contract: A contract award will be issued to the successful Contractor. It results in a binding obligation without further action by either party. This award does not authorize shipment. Shipment is authorized by the receipt of a purchase order from the ordering agency. Firm Contract: A written State purchase order authorizing shipment will be furnished to the successful Contractor.

13. **DELIVERY ON FIRM CONTRACTS**: This solicitation shows the number of days to place a commodity in the ordering agency's designated location under normal conditions. If the Contractor cannot meet the stated delivery, alternate delivery schedules may become a factor in an award. The Office of State Procurement **shall** have the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere and any additional cost **shall** be borne by the Contractor.
14. **DELIVERY REQUIREMENTS:** No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery **shall** be made during agency work hours only 8:00 a.m. to 4:30 p.m. Central Time, unless prior approval for other delivery has been obtained from the agency. Packing memoranda **shall** be enclosed with each shipment.

15. **STORAGE:** The ordering agency is responsible for storage if the Contractor delivers within the time required and the agency cannot accept delivery.

16. **DEFAULT:** All commodities furnished **shall** be subject to inspection and acceptance of the ordering agency after delivery. Back orders, default in promised delivery, or failure to meet specifications **shall** authorize the Office of State Procurement to cancel this contract or any portion of it and reasonably purchase commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting Contractor. The Contractor **must** give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. Consistent failure to meet delivery without a valid reason may cause removal from the Contractors list or suspension of eligibility for award.

17. **VARIATION IN QUANTITY:** The State assumes no liability for commodities produced, processed or shipped in excess of the amount specified on the agency's purchase order.

18. **INVOICING:** The Contractor **shall** be paid upon the completion of all of the following: (1) submission of an original and the specified number of copies of a properly itemized invoice showing the bid and purchase order numbers, where itemized in the Bid Solicitation, (2) delivery and acceptance of the commodities and (3) proper and legal processing of the invoice by all necessary State agencies. Invoices **must** be sent to the “Invoice To” point shown on the purchase order.

19. **STATE PROPERTY:** Any specifications, drawings, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the Contractor hereunder or in contemplation hereof or developed by the Contractor for use hereunder **shall** remain property of the State, **shall** be kept confidential, **shall** be used only as expressly authorized, and **shall** be returned at the Contractor's expense to the F.O.B. point provided by the agency or by OSP. Contractor **shall** properly identify items being returned.

20. **PATENTS OR COPYRIGHTS:** The Contractor **must** agree to indemnify and hold the State harmless from all claims, damages and costs including attorneys' fees, arising from infringement of patents or copyrights.

21. **ASSIGNMENT:** Any contract entered into pursuant to this solicitation **shall not** be assignable nor the duties thereunder delegable by either party without the written consent of the other party of the contract.

22. **CLAIMS:** Any claims the Contractor may assert under this Agreement **shall** be brought before the Arkansas State Claims Commission (“Commission”), which **shall** have exclusive jurisdiction over any and all claims that the Contractor may have arising from or in connection with this Agreement. Unless the Contractor's obligations to perform are terminated by the State, the Contractor **shall** continue to provide the Services under this Agreement even in the event that the Contractor has a claim pending before the Commission.

23. **CANCELLATION:** In the event, the State no longer needs the commodities or services specified for any reason, (e.g., program changes; changes in laws, rules or regulations; relocation of offices; lack of appropriated funding, etc.), the State **shall** have the right to cancel the contract or purchase order by giving the Contractor written notice of such cancellation thirty (30) days prior to the date of cancellation.

Any delivered but unpaid for goods will be returned in normal condition to the Contractor by the State. If the State is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the Contractor may file a claim with the Arkansas Claims Commission under the laws and regulations governing the filing of such claims. If upon cancellation the Contractor has provided services which the State has accepted, the Contractor may file a claim. **NOTHING IN THIS CONTRACT SHALL BE DEEMED A WAIVER OF THE STATE’S RIGHT TO SOVEREIGN IMMUNITY.**

24. **DISCRIMINATION:** In order to comply with the provision of Act 954 of 1977, relating to unfair employment practices, the Contractor agrees that: (a) the Contractor **shall not** discriminate against any employee or applicant for employment because of race, sex, color, age, religion, handicap, or national origin; (b) in all solicitations or advertisements for employees, the Contractor **shall** state that all qualified applicants **shall** receive consideration without regard to race, color, sex, age, religion, handicap, or national origin; (c) the Contractor will furnish such relevant information and reports as requested by the Human Resources Commission for the purpose of determining compliance with the statute; (d) failure of the Contractor to comply with the statute, the rules and regulations promulgated thereunder and this nondiscrimination clause **shall** be deemed a breach of contract and it may be cancelled, terminated or suspended in whole or in part; (e) the Contractor **shall** include the provisions of above items (a) through (d) in every subcontract so that such provisions **shall** be binding upon such subcontractor or Contractor.

25. **CONTINGENT FEE:** The Contractor guarantees that he has not retained a person to solicit or secure this contract upon an agreement or understanding for a commission, percentage, brokerage or contingent fee, except for retention of bona fide employees or bona fide established commercial selling agencies maintained by the Contractor for the purpose of securing business.

26. **ANTITRUST ASSIGNMENT:** As part of the consideration for entering into any contract pursuant to this solicitation, the Contractor named on the *Response Signature Page* for this solicitation, acting herein by the authorized individual or its duly authorized agent, hereby assigns, sells and transfers to the State of Arkansas all rights, title and interest in and to all causes of action it may have under the antitrust laws of the United States or this State for price fixing, which causes of action have accrued prior to the date of this assignment and which relate solely to the particular goods or services purchased or produced by this State pursuant to this contract.
27. DISCLOSURE: 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.