# BID RESPONSE PACKET 710-25-049

# **BID SIGNATURE PAGE**

Type or Print the following information.

	PROSPE	CTIVE CONTR	ACTOR'S INFORMA	TION				
Company:								
Address:								
City:			State:		Zip Code:			
Business	□ Individual	☐ Sole	Proprietorship		Public Service	e Corp		
Designation:	□ Partnership □ Corporation □ Nonprofit							
Minority and	☐ Not Applicable	☐ America		Service Dis	abled Veteran	i		
Women-Owned	☐ African American ☐ Hispanic American ☐ Women-Owned							
Designation* <i>:</i>	☐ Asian American	☐ Pacific I	slander American					
	AR Certification #:		* See Minority ar		-Owned Busin	ess Policy		
			OR CONTACT INFOI sed for bid solicitation		tters.			
Contact Person:			Title:					
Phone:			Alternate Phone:					
Email:								
	COI	NFIRMATION C	F REDACTED COPY	,				
☐ NO, a redacted	d copy of submission docu copy of submission docur be released if requested.			full copy o	f non-redacted	d submission		
neither box pricing), will	d copy of the submission of is checked, a copy of the l be released in response t icitation for additional info	non-redacted do to any request n	ocuments, with the exc	eption of fi	inancial data (d	other than		
	СО	MBINDED CER	TIFICATIONS FORM					
	actor has included, in this ne State of Arkansas.	submission pac	ket, the signed Attach	ment H-Co	ombined Certif	cations for		
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 Signat	ure:		Title:					
Printed/Typed Nar	me:		Date:					

# **SECTIONS 1 - 4 VENDOR AGREEMENT AND COMPLIANCE**

solicitation item	n number to which the exception applies.	tion and should label the request to refere	Sand Spading
Exceptions to F	Requirements <b>shall</b> cause the vendor's propo	sal to be disqualified.	
y signature below, v	endor agrees to and <b>shall</b> fully comply w	ith all requirements as shown in the bi	d solicitation.
Vendor Name:		Date:	
Signature:		Title:	
Printed Name:			

# PROPOSED SUBCONTRACTORS FORM

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

PROSPECTIVE CONTRACTOR PROPOSES TO USE THE FOLLOWING SUBCONTRACTOR(S) TO PROVIDE SERVICES.

Type or Print the following information

Street Address	City, State, ZIP
	Street Address

☐ PROSPECTIVE CONTRACTOR DOES NOT PROPOSI	E TO USE
SUBCONTRACTORS TO PERFORM SERVICES.	

## STATEMENT OF ATTESTATION

The Broker shall provide written assurance to DHS that all vehicles used for Beneficiary transport will be in compliance with all requirements of the Arkansas Transportation Department for Arkansas Intrastate Renewal prior to award and upon any contract renewal periods.

MediTrans, LLC hereby provides written assurance to the Arkansas Department of Human Services that:

All vehicles used by our subcontracted transportation providers for Beneficiary transport will be in full compliance with all requirements of the Arkansas Transportation Department for Arkansas Intrastate Renewal prior to contract award and upon any contract renewal periods.

This assurance encompasses our commitment to:

- 1. Verify that all subcontracted transportation providers' vehicles meet or exceed Arkansas Transportation Department standards for intrastate commercial vehicle operations
- 2. Ensure all subcontracted transportation providers maintain current and valid Arkansas Intrastate Renewal certifications for their vehicles
- 3. Verify compliance status of all subcontractor vehicles prior to the initial contract award
- 4. Continuously monitor and ensure subcontractor compliance throughout the contract term
- 5. Re-verify and maintain subcontractor compliance upon any contract renewal periods
- 6. Require subcontracted transportation providers to provide documentation of compliance upon request
- 7. Provide consolidated compliance documentation to DHS upon request

Printed Name: \_\_\_\_\_

We understand that failure to ensure subcontractor compliance may result in contract termination and acknowledge our responsibility as the Transportation Broker to verify and maintain ongoing adherence to all Arkansas Transportation Department requirements by our subcontracted transportation providers.

By signature below, the attestation.	e Prospective Contractor agrees to and shall fully comply with all requirements as described in thi
Authorized Signature: _	

Date:

## **DOCUMENTATION CHECKLIST**

As outlined in section 2.2 Minimum Qualifications in the solicitation document, please provide the following:

- Letter of Bondability
- Active registration from the Arkansas Secretary of State's Office, or other state approved documentation
- Official Bid Price Sheet
- All documents provided in the bid response packet
- Copy of Vendor's Equal Opportunity Policy
- Signed Addenda, if applicable
- EO 98-04 Disclosure Form (Attachment A)
- Client History Form (Attachment I)
- Combined Certifications (Attachment H)
- Job descriptions for specific roles as outlined in §2.2.C of the solicitation document.

# STATE OF ARKANSAS



### **Cole Jester**

ARKANSAS SECRETARY OF STATE

To All to Whom These Presents Shall Come, Greetings:

I, Cole Jester, Arkansas Secretary of State of Arkansas, do hereby certify that the following and hereto attached instrument of writing is a true and perfect copy of

# Application for Certificate of Registration of For. LLC

of

## **MEDITRANS, LLC**

filed in this office May 06, 2025

**In Testimony Whereof**, I have hereunto set my hand and affixed my official Seal. Done at my office in the City of Little Rock, this 6th day of May 2025.

Cole Jester Secretary of State

Online Certificate Authorization Code: 854740682b409885cde To verify the Authorization Code, visit sos.arkansas.gov





### MEDI TRANS, LLC

### **EQUAL EMPLOYMENT OPPORTUNITY**

In order to provide equal employment and advancement opportunities to all individuals, employment decisions at MEDI TRANS will be based on merit, qualifications, and abilities. MEDI TRANS does not discriminate in employment opportunities or practices on the basis of race, color, religion, sex, national origin, age, disability, or any other characteristic protected by law.

MEDI TRANS will make reasonable accommodations for qualified individuals with known disabilities unless doing so would result in an undue hardship. This policy governs all aspects of employment, including selection, job assignment, compensation, discipline, termination, and access to benefits and training.

Any employees with questions or concerns about any type of discrimination in the workplace are encouraged to bring these issues to the attention of their immediate supervisor or the Office Manager. Employees can raise concerns and make reports without fear of reprisal. Anyone found to be engaging in any type of unlawful discrimination will be subject to disciplinary action, up to and including termination of employment.

Contract Number		_							
Attachment Number									
Action Number	141 Vec-10 Au		CONTRACT AND GRANT				AND		
	wing infor		nay result in a delay in obtaining a co	ontract, leas	se, purchas	se agreement, or grant award with a	ny Arkansas State Ager	ncy.	
☐ Yes ☑No	110.010101	AIII E.							
1 11 17						IS THIS FOR:			
TAXPAYER ID NAME: MediTra	ins LLC		603			Goods?☐ Se	ervices? 🔽 Bot	th?	
YOUR LAST NAME: Broussard			FIRST NAME P	aul			м.і.: А		
ADDRESS: 102 Asma Blvd S	Ste 200								
сıту: Lafayette			STATE:	_A	ZIP COL	oe: 70508	COUN	NTRY: USA	
AS A CONDITION OF O	BTAIN	ING, E	XTENDING, AMENDING,	OR REN	NEWING	A CONTRACT, LEASE, I	PURCHASE AGF	REEMENT,	
			ANSAS STATE AGENCY						
			For	IND	IVII	OUALS*			
Indicate below if: you, your spous Member, or State Employee:	se or the t	orother, s	ister, parent, or child of you or your	spouse <i>is</i> a	a current or	former: member of the General As	sembly, Constitutional	Officer, State Bo	ard or Commissio
Position Held	Mark (√)		Name of Position of Job Held [senator, representative, name of	For Hov			t is the person(s) name and how are they related to you? , Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]		
	Current	Former	board/ commission, data entry, etc.]	From MM/YY	To MM/YY	Person's Nar	ne(s)	Rela	ation
General Assembly									
Constitutional Officer									
State Board or Commission Member									
State Employee									
✓ None of the above appli	es				•				
			FOR AN E	LIT	Υ (	Business) *	ľ		
Officer, State Board or Commission	on Membe	er, State	nt or former, hold any position of cor Employee, or the spouse, brother, s ans the power to direct the purchasi	ister, parer	nt, or child o	of a member of the General Assemb			
Position Held	Mark (√)		Name of Position of Job Held	For How Long? What is the p			at is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?		t and/or
Fosition Held	Current	Former	[senator, representative, name of board/commission, data entry, etc.]	From MM/YY	To MM/YY	Person's Name(s		1.0	osition of Control
General Assembly									
Constitutional Officer									
State Board or Commission Member									
State Employee									

✓ None of the above applies

Contract Number	
Attachment Number	
Action Number	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:

- 1. 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.

3. 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.

I certify under penalty of perjury, to the be that I agree to the subcontractor disclosure			bove information is true and correct and	
Signature Paul Broussard Digitally signed by Paul Broussard Date: 2025.06.20 09:53:45 -05'00' Title CEO Date 06/20/2025				
Vendor Contact Person Paul Broussard	Tit	le_ <sup>CEO</sup>	Phone No. (337) 366-6618	
Agency use only Agency Agency Number O710 Name Department of Human Services	Agency Contact Person	Contact Phone N	Contract No or Grant No	



### **Department of Transformation and Shared Services**

Governor Sarah Huckabee Sanders Secretary Leslie Fisken

### 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.

- 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 of any 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: <u>710-25-049</u>	Description: Non-Emergency Medical Transportation Services
Agency Name: Department of Hu	man Services, Division of Medical Services
Vendor Number: 100252159	Vendor Name: MediTrans, LLC
	June 23, 2025
Vendor Signature	 Date

# Attachment I Client History Form NON-EMERGENCY MEDICAL TRANSPORTATION SERVICES 710-25-049

### Attachment I

# Non-Emergency Medical Transportation Services

*Instructions:* This form is intended to help the State gain a more complete understanding of each Respondent's experience. This form **must** be completed completely and accurately.

The State reserves the right to verify the accuracy of these answers by contacting any of the listed clients, and all applicable clients **must** be listed. Omission of a client will constitute a failure to complete this form.

For purposes of this form, the "client" is not an individual but the entity which held the contract. By way of explanation, in the Contract resulting from this IFB, Arkansas DHS will be the client. For each listed client, Respondents may (but are not required) provide the contact information for a person at the client entity who is knowledgeable of the named project. If the State contacts clients listed on this form, the State reserves the right to contact the listed individual or another person at the listed client.

The boxes below each prompt will expand if necessary. The form **must** be signed (please see the final page) by the same signatory who signed the Response Signature Page.

1. Provide a narrative detailing your five (5) years of qualifying experience where you (the prime contractor only) served as the prime contractor for providing non-emergency transportation as a

Project Director		
Safety Officer		
Salety Officer		
Quality Assurance Manager		
Investigator		
mvestigator		
Trainer		
zed Signature:	 Title:	
Гуреd Name:	Date:	

2. Please list job descriptions of staff proposed to fill the following required positions. A single staff

# State of Arkansas DEPARTMENT OF HUMAN SERVICES 700 South Main Street P.O. Box 1437 / Slot W345 Little Rock, AR 72203

### **ADDENDUM 3**

TO: All Addressed Vendors FROM: Office of Procurement

**DATE:** June 30, 2025

SUBJECT: 710-25-049 Non-Emergency Medical Transportation Services

The foll	owing change(s) to the above referenced IFB have been made as designated below:
X	Change of specification(s) Additional specification(s)
X	Change of bid opening date and time
	Cancellation of bid
X	Other

### CHANGE OF SPECIFICATIONS

- Section 2.31.E Remove and replace with:
  - E. The Broker **must** comply with DHS/Office of Information Technology (OIT) Standard information technology requirements, as specified in Attachment J ARDHS OIT-Standard IT Requirements.
    - 1. For verification purposes, the Prospective Contractor shall include the completed Attachment J: ARDHS OIT Standard IT Requirements within fourteen (14) days of contract award. If a Prospective Contractor responds with "Does Not Apply" to a requirement in Attachment J, the Prospective Contractor shall add an explanation in the Comments column. DHS will review the submission and incorporate the submission and any updates required by DHS to the Contractor in the resulting contract.
- Solicitation remove and replace with 710-25-049 Solicitation Revision 2 (Redline and Clean versions)

### CHANGE OF BID OPENING DATE AND TIME

- Bid Submission date and time has been extended to July 7, 2025, 10:00 a.m. CST
- Bid Opening date and time has been extended to July 7, 2025, 11:00 a.m. CST

### OTHER

 710-25-049 Written Question and Answers — Remove and replace with 710-25-049 Revised Written Questions and Answers The specifications by virtue of this addendum become a permanent addition to the above referenced IFB. Failure to return this signed addendum may result in rejection of your proposal.

If you have any questions, please contact: Ian Cunningham

DHS.OP.Solicitations@dhs.arkansas.gov

(501) 682-0120

3.00	July 2, 2025	
Vendor Signature	Date	
MediTrans LLC		
Company		

### **OFFICIAL BID PRICE SHEET**

710-25-049 Non-Emergency Medical Transportation Services

All costs **must** be included in the unit price. Costs not included in the unit price below are not billable under a contract established from this solicitation. Bidder must submit a printed copy of the completed official bid price sheet with bid submission.

Instructions: Enter the per member per month unit price for each region being bid. DHS will not accept bids that do not fall within the actuarial spread range listed below.

ITEM	DESCRIPTION	Actuarial Spread	UNIT PRICE (per member per month)
1	Region A	\$3.44-\$3.56	
2	Region B	\$7.85-\$8.07	
3	Region C	\$4.95-\$5.15	
4	Region D	\$5.71-\$5.92	
5	Region E	\$11.67-\$12.08	
6	Region F	\$16.59-\$17.23	
7	Region G	\$6.39-\$6.53	

### **AUTHORIZED SIGNATURE:**

By my signature below, I certify that the I am authorized by the respondent to submit this bid on his/her behalf.							
Vendor Name:	Date:						
Signature:	Title:						
Printed Name:	-						

### MediTrans IFB# 710-25-049 Pricing Methodolgy

### Data from RFP

		Dutumomm		
All Other	Members	Legs	Trips	Mileage
Region A	137,287	42,339	21,567	903,945
Region B	65,922	29,411	14,766	850,555
Region C	107,348	69,525	35,613	1,514,499
Region D	109,278	57,333	29,824	1,152,094
Region E	133,474	130,127	68,001	2,898,767
Region F	69,549	108,558	55,976	1,701,841
Region G	145,054	86,671	45,061	796,231
ADDT EIDT	Trips	Mileage	Avg miles	
Region A	57,192	539,904	9.440207	
Region B	78,787	880,612	11.17713	
Region C	55,424	421,635	7.607441	
Region D	64,481	716,621	11.11368	
Region E	196,215	2,003,602	10.21126	
Region F	31,672	566,129	17.87473	
Region G	189,829	1,945,176	10.24699	

Region	Legs	Mileage	Avg Miles	Avg trip cost
Region A	42,339	903,945	21.35017	
Region B	29,411	850,555	28.91962	
Region C	69,525	1,514,499	21.78352	
Region D	57,333	1,152,094	20.09478	
Region E	130,127	2,898,767	22.27645	
Region F	108,558	1,701,841	15.67679	
Region G	86,671	796,231	9.186821	

	Actuaria	al Spread	Revenue Potential			
ow PMPM		High PMPM		Low Rev	High Rev	
\$	3.44	\$	3.56	5,667,204	5,864,897	
\$	7.85	\$	8.07	6,209,805	6,383,838	
\$	4.95	\$	5.15	6,376,491	6,634,127	
\$	5.71	\$	5.92	7,487,717	7,763,097	
\$	11.67	\$	12.08	18,691,676	19,348,367	
\$	16.59	\$	17.23	13,845,881	14,380,020	
\$	6.39	\$	6.53	11,122,760	11,366,451	

			Scene	rio A	Analysis								
Αvε	Trip Cost	Trip E	xpense	Lov	v Gross Revenu	High	Gross Revenue	Mic	į	Mi	d Rev	Delt	a from high
\$	39.25	\$	3,091,291	\$	2,575,913.17	\$	2,773,606.33	\$	3.50	\$	5,766,051	\$	(98,847)
\$	39.48	\$	3,693,472	\$	2,516,332.86	\$	2,690,365.62	\$	7.96	\$	6,296,822	\$	(87,016)
\$	43.21	\$	3,933,709	\$	2,442,782.23	\$	2,700,418.23	\$	5.05	\$	6,505,309	\$	(128,818)
\$	41.25	\$	3,890,081	\$	3,597,635.89	\$	3,873,016.03	\$	5.82	\$	7,625,407	\$	(137,690)
\$	39.55	\$	10,449,743	\$	8,241,932.82	\$	8,898,624.08	\$	11.88	\$	19,020,021	\$	(328,346)
\$	49.43	\$	4,332,441	\$	9,513,440.64	\$	10,047,579.52	\$	16.91	\$	14,112,951	\$	(267,069)
\$	30.26	\$	7,107,771	\$	4,014,988.49	\$	4,258,679.63	\$	6.46	\$	11,244,605	\$	(121,846)
<u> </u>	30.20	Ψ	7,107,771	Ψ	4,014,300.43	Ψ	4,230,073.03	Ψ	0.40	Ψ	11,244,000	Ψ	(121,040)

Cost	

	Base Rate		Per M	1ile	Trip	Cost	Cost/Trip
Region A	\$	14.50	\$	1.35	\$	3,091,202	39.25
Region B	\$	14.50	\$	1.35	\$	3,693,594	39.48
Region C	\$	14.50	\$	1.35	\$	3,933,817	43.21
Region D	\$	14.50	\$	1.35	\$	3,890,188	41.25
Region E	\$	14.50	\$	1.35	\$	10,449,331	39.55
Region F	\$	14.50	\$	1.35	\$	4,332,655	49.43
Region G	\$	14.50	\$	1.35	\$	7,106,804	30.26