REVISED BID RESPONSE
 PACKET SP-21-0002
# BID CHECKLIST

<table>
<thead>
<tr>
<th>Item</th>
<th>X Yes</th>
<th>□ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>Completed and Signed Bid Signature Page</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Exceptions Form, if applicable</td>
<td></td>
<td></td>
</tr>
<tr>
<td>EO 98-04 Disclosure Form</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Equal Opportunity Policy</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Proposed Subcontractors Form</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Official Solicitation Price Sheet</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
PROSPECTIVE CONTRACTOR'S INFORMATION

Company: University of Illinois at Chicago Analytical Forensic Testing Laboratory
Address: 2242 West Harrison St., Suite 110
City: Chicago  State: IL  Zip Code: 60612

Business Designation:
□ Individual  □ Sole Proprietorship  □ Public Service Corp
□ Partnership  □ Corporation  □ Nonprofit-Government Unit

Minority and Women-Owned Designation:*
□ Not Applicable  □ American Indian  □ Service Disabled Veteran
□ African American  □ Hispanic American  □ Women-Owned
□ Asian American  □ Pacific Islander American

AR Certification #:  *

* See Minority and Women-Owned Business Policy

PROSPECTIVE CONTRACTOR CONTACT INFORMATION

Contact Person: Albert Karl Larsen, Jr., Ph.D.  Title: Laboratory Director
Phone: (312) 996-2250  Alternate Phone: (630) 853-910
Email: larsena@uic.edu

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.

Note: If a redacted copy of the submission documents is not provided with Prospective Contractor’s response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), will be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See Solicitation Terms and Conditions for additional information.

ILLEGAL IMMIGRANT CONFIRMATION

By signing and submitting a response to this Bid Solicitation, Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants and shall not employ or contract with illegal immigrants during the term of a contract awarded as a result of this bid solicitation.

ISRAEL BOYCOTT RESTRICTION CONFIRMATION

By checking the box below, Prospective Contractor agrees and certifies that they do not boycott Israel and shall not during the aggregate term of a contract awarded as a result of this bid solicitation.

☒ Prospective Contractor does not and shall not boycott Israel.

An official from the Prospective Contractor’s contracting office must sign below.

The signature below signifies acknowledgment that any exception that conflicts with a Requirement of this Bid Solicitation may cause the Prospective Contractor’s proposal to be rejected.

Authorized Signature: Edward Seighman  Title: Assistant Director
Printed/Typed Name: Edward Seighman, Contract Services  Date: 10/5/20

Bid Response Packet SP-21-0002  Page 4 of 6
## EXCEPTIONS FORM

Prospective Contractor should document all exceptions related to terms in the “Standard Contract” and “Solicitation Terms and Conditions.”

<table>
<thead>
<tr>
<th>ITEM #</th>
<th>REFERENCE (SECTION, PAGE, PARAGRAPH)</th>
<th>DESCRIPTION</th>
<th>PROPOSED LANGUAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>1.9A</td>
<td>UIC-AFTL Subcontracts Cobalt and EPO Confirmations</td>
<td>Goal and EPO confirmations will be supplied at an additional cost.</td>
</tr>
<tr>
<td>2.</td>
<td>1.12.E.3</td>
<td>UIC-AFTL does referee split analysis</td>
<td>UIC-AFTL performs the appropriate analysis from among the subcontractors.</td>
</tr>
<tr>
<td>3.</td>
<td>1.15.F.1.b</td>
<td>Routine performance reviews</td>
<td>Routine employee reviews will be conducted in accordance with the standard procedure.</td>
</tr>
</tbody>
</table>

4. Section 8. of the Standard Contract, on page 4, "Governing Law and Venue" | "Intentionally Omitted" |
5. Section 12. of the Standard Contract, on page 5, "Indemnity" | "Intentionally Omitted" |
**CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM**

Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.

**SOCIAL SECURITY NUMBER**

**FEDERAL ID NUMBER**

**SUBCONTRACTOR**

**SUBCONTRACTOR NAME**

**TAXPAYER ID #:**

**IS THIS FOR**

University of Illinois Board of Trustees DBA UIUC

☐ Goods? ☐ Services? ☐ Both?

**YOUR LAST NAME:** Larsen, Jr.  **FIRST NAME:** Albert  **M.I.:** K

**ADDRESS:** 2242 West Harrison St., Suite 110

**CITY:** Chicago  **STATE:** IL  **ZIP CODE:** 60613  **COUNTRY:** USA

**AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:**

### FOR INDIVIDUALS *

Indicate below if: you, your spouse or the brother, sister, parent, or child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission Member, or State Employee:

<table>
<thead>
<tr>
<th>Position Held</th>
<th>Mark (✓)</th>
<th>Name of Position of Job Held [senator, representative, name of board, commission, data entry, etc.]</th>
<th>For How Long?</th>
<th>What is the person(s) name and how are they related to you? [i.e., Jane O. Public, spouse, John Q. Public, Jr., child, etc.]</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Assembly</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Constitutional Officer</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Board or Commission Member</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State Employee</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>☐ None of the above applies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### FOR AN ENTITY (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:

<table>
<thead>
<tr>
<th>Position Held</th>
<th>Mark (✓)</th>
<th>Name of Position of Job Held [senator, representative, name of board, commission, data entry, etc.]</th>
<th>For How Long?</th>
<th>What is the person(s) name and what is a higher % of ownership interest and/or what is a higher position of control?</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Assembly</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
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<td></td>
<td></td>
</tr>
<tr>
<td>☐ None of the above applies</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

*NOTE: PLEASE LIST ADDITIONAL DISCLOSURES ON SEPARATE SHEET OF PAPER IF MORE SPACE IS NEEDED*
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 best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.

Signature: ___________________________ Title: ___________________________ Date: ____________

Entity Contact Person: ___________________________ Title: ___________________________ Phone No: ___________________________

Agency Use Only

Agency Number: ___________________________ Agency Name: ___________________________ Agency Contact Person: ___________________________ Contract or Grant No: ___________________________ Phone No: ___________________________

Forms available from Office of Disclosure and Review (501) 682-5407

*NOTE: PLEASE LIST ADDITIONAL DISCLOSURES ON SEPARATE SHEET OF PAPER IF MORE SPACE IS NEEDED
Non-discrimination Policy Statement

Policy Number: OAE-1100-004
Policy Title: Non-discrimination Policy Statement
Vice Chancellor/Associate Chancellor: Office of the Chancellor
Unit Responsible for Policy: Office for Access and Equity
Effective Date: March 9, 2017
Contacts: Associate Chancellor, Office for Access and Equity

Policy Statement: The commitment of the University of Illinois at Chicago (UIC) to the most fundamental principles of academic freedom, equality of opportunity, and human dignity requires that decisions involving students and employees be based on individual merit and be free from invidious discrimination in all its forms. UIC will not engage in discrimination or harassment against any person because of race, color, religion, sex, national origin, ancestry, age, order of protection status, genetic information, marital status, disability, sexual orientation including gender identity, unfavorable discharge from the military or status as a protected veteran and will comply with all federal and state nondiscrimination, equal opportunity and affirmative action laws, orders and regulations. This nondiscrimination policy applies to admissions, employment, access to and treatment in the University’s programs and activities.

University complaint and grievance procedures provide employees and students with the means for the resolution of complaints that allege a violation of this statement. UIC’s Office for Access and Equity is the office charged with reviewing and addressing complaints of harassment and/or discrimination.

Reason for Policy: To ensure that UIC is compliant with federal and state laws related to discrimination and harassment.

Minority Impact Statement: The policy does not have any disproportionate or unique impact on UIC’s minority students, staff, or faculty.

Who Should Read the Policy: All students, faculty, and staff at UIC.

Definitions:
- University: Refers to UIC.

Procedures:
- Learn more about reporting discrimination and harassment.
- View the UIG Campus Grievance Procedures.

Forms:
- View the Accommodation Request Form.

Related Laws, Regulations, Statutes, and Policies:
- Illinois Human Rights Act (775 ILCS 5/ et seq.);
- Title VII of the Civil Rights Act of 1964, as amended;
- The Age Discrimination in Employment Act of 1967 (ADEA);
- Title II of the American with Disabilities Act of 1990, and the American with Disabilities Amendments Act of 2008 (ADA);
- Genetic Information Nondiscrimination Act of 2008 (GINA);
- Title IX of the Education Amendments Act of 1972.
- Chancellor’s Reaffirmation of Equal Employment Opportunity
- Statement of Sex Discrimination, Sexual Harassment, and Sexual Misconduct November, 2012

- **UIC Employment Accommodation Policy**
- **UIC Student Disciplinary Policy**

**Document History:**
Approved by: Committee on Policy
Approval date: March 9, 2017
Approved as: Updated policy (Updates University of Illinois Nondiscrimination Statement, Revised June 10 2010)

**UIC POLICY LIBRARY**
- Academic and Enrollment Services
- Access and Equity
- Budget and Financial Administration
- Communication and Branding
- Facilities and Safety
- Global Engagement
- Human Resources
- Research
- Student Affairs
**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

<table>
<thead>
<tr>
<th>Subcontractor's Company Name</th>
<th>Street Address</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>STAT LAB</td>
<td>2242 W. Harrison St., Suite 200</td>
<td>Chicago, IL 60612</td>
</tr>
<tr>
<td>Pennsylvania Equine Toxicology and Research Laboratory</td>
<td>New Bolton Center, 382 West Street Road</td>
<td>Kennett Square, PA 19348</td>
</tr>
</tbody>
</table>

☐ PROSPECTIVE CONTRACTOR DOES NOT PROPOSE TO USE SUBCONTRACTORS TO PERFORM SERVICES.
### Official Solicitation Price Sheet

#### Drug Testing Services - Veterinary

**Oaklawn Park - Hot Springs, AR - Equine**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Estimated Annual Quantity</th>
<th>Cost Per Each Test</th>
<th>Estimated Extended Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Milkshake TC02*</td>
<td>570</td>
<td>$12.50</td>
<td>$7125.00</td>
</tr>
<tr>
<td>2</td>
<td>Super Test</td>
<td>1,200</td>
<td>$65.00</td>
<td>$78,000.00</td>
</tr>
<tr>
<td>3</td>
<td>Super Test (TOBA)</td>
<td>100</td>
<td>$65.00</td>
<td>$6,500.00</td>
</tr>
<tr>
<td>4</td>
<td>Cobalt</td>
<td>300</td>
<td>$65.00</td>
<td>$19,500.00</td>
</tr>
<tr>
<td>5</td>
<td>EPO</td>
<td>150</td>
<td>$75.00</td>
<td>$11,250.00</td>
</tr>
<tr>
<td>6</td>
<td>Equine Hair Testing</td>
<td>500</td>
<td>$50.00</td>
<td>$25,000.00</td>
</tr>
<tr>
<td>7</td>
<td>Out of Competition Testing</td>
<td>500</td>
<td>$60.00</td>
<td>$30,000.00</td>
</tr>
</tbody>
</table>

**Total** $177,375.00

**Southland Park - West Memphis, AR - Canine**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Estimated Annual Quantity</th>
<th>Cost Per Each Test</th>
<th>Estimated Extended Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Urine Testing</td>
<td>6,200</td>
<td>$42.50</td>
<td>$263,500.00</td>
</tr>
</tbody>
</table>

**Total** $263,500.00

**Estimated Annual Grand Total** $440,875.00

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**Per IFB Item 1.18:**

Tech Support Number:

**Per IFB Item 1.22:**

The agency requests delivery within five (5) business days after receipt of the order. If this delivery date cannot be met, the Prospective Contractor must state below the alternate number of days required to begin the service and/or place the commodity in the ordering agency's designated location. Failure to state the alternate delivery time obligates the Contractor to complete delivery by the agency's requested date. Extended delivery dates may be considered when in the best interest of the State.

Alternate Delivery: Days after receipt of order.
ADDENDUM 1

TO: Vendors Addressed
FROM: Judy Shirley, Buyer
DATE: October 1, 2020
SUBJECT: SP-21-0002, Equine and Canine Drug Testing

The following change(s) to the above-referenced IFB have been made as designated below:

- Change of specification(s)
- Additional specification(s)
- Change of bid opening time and date
- Cancellation of bid
- Other

**BID OPENING DATE AND TIME**

- Bid opening date and time shall remain unchanged.

**CHANGE OF SPECIFICATION**

- Delete Section 1.11.B. and replace with the following:

  1.11.B. Laboratory proficiency testing scores should be submitted with the bid submission but must be submitted electronically, within seven (7) business days, as requested by DFA-Racing Commission for review throughout the term of the contract.

- Delete Section 1.17.B. and replace with the following:

  1.17.B. Training will be provided via a ZOOM meeting or online training or another mutually agreed upon type of online training per DFA-Racing Commission.

- Delete Section 1.21.C.
- Delete Bid Response Packet and replace with REVISED Bid Response Packet.
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 bid.

If you have any questions, please contact Judy Shirley at judy.shirley@dfa.arkansas.gov or (501) 324-9314.

Company: University of Illinois at Chicago Analytical Forensic Testing Laboratory

Signature: [signature]

Date: October 5, 2020
THIS CERTIFICATE RECOGNIZES THAT

University of Illinois at Chicago Analytical Forensic Testing Laboratory

HAS BEEN AWARDED RMTC LABORATORY ACCREDITATION

AWARDED THIS 17TH DAY OF MAY, 2017

Alex Waldrop, Chair RMTC Board
CERTIFICATE OF ACCREDITATION

The ANSI National Accreditation Board

Hereby attests that:

University of Illinois at Chicago
Analytical Forensic Testing Laboratory
2242 West Harrison St., Suite 110
Chicago, IL 60612

Fulfills the requirements of

ISO/IEC 17025:2017

and

ILAC G7:02/2016 Accreditation Requirements and Operating Criteria for Horseracing Laboratories

In the field of

TESTING

This certificate is valid only when accompanied by a current scope of accreditation document.
The current scope of accreditation can be verified at www.anab.org.

R. Douglass Leonard Jr., VP, PLR SHH
Issuing Date: 10 June 2022
Certificate Number: AE-2598

This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2017.
This accreditation demonstrates technical competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO/AC-MIP Communicate dated April 2017).
SCOPE OF ACCREDITATION TO ISO/IEC 17025:2017 and ILAC-G7:02/2016 for Horseracing Test Laboratories

University of Illinois at Chicago Analytical Forensic Testing Laboratory

2242 West Harrison St. Suite 110
Chicago, IL 60612

Jennifer Bash
jbash2@uic.edu

TESTING

Valid to: June 30, 2022
Certificate Number: AT-2598

Chemistry

<table>
<thead>
<tr>
<th>Specific Tests and/or Properties Measured</th>
<th>Specification, Standard, Method, or Test Technique</th>
<th>Items, Materials or Product Tested</th>
<th>Key Equipment or Technology</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gas Chromatography/ Mass Spectrometry</td>
<td>In-House Methods ILAC-G7:02/2016¹</td>
<td>Biological Material¹</td>
<td>(GC/MS)</td>
</tr>
<tr>
<td>Liquid Chromatography/ Mass Spectrometry</td>
<td>In-House Methods ILAC-G7:02/2016¹</td>
<td>Biological Material¹</td>
<td>(LC/MS); (LC/MS/MS)</td>
</tr>
</tbody>
</table>

Note:
1) Testing for performance enhancing or performance altering drugs in urine, blood, or other fluid or tissue from Horses, Dogs, or other domestic animals.
2) ILAC-G7:02/2016 Accreditation Requirements and Operating Criteria for Horse Racing Laboratories.
3) This scope is formatted as part of a single document including Certificate of Accreditation No. AT-2598.

R. Douglas Leonard Jr., VP, PILR SBU

R. Douglas Leonard Jr., VP, PILR SBU