BID SIGNATURE PAGE

Type or Print the following information.

	PROSPEC	TIVE CONTI	RACTOR'S INFORM	IATION			
Company:	Harbor House, Inc. of F	ort Smith,	AR				
Address:	PO Box 4207						
City:	Fort Smith		State: Arkansas		Zip Code:	72914	
Business Designation:	☐ Individual ☐ Partnership		Proprietorship		 ☐ Public Servic ᢙ Nonprofit 	e Corp	
Minority and Women-Owned Designation*:	 Not Applicable African American Asian American AR Certification #: 	-	c American [Islander American	∃ Women-O	sabled Veterar wned -Owned Busin		
	PROSPECTIVE Provide contact inform		FOR CONTACT INF used for bid solicitation				
Contact Person:	Carl Norris		Title: CEO				
Phone:	(479)461-2321		Alternate Phone:	(479)785	-4083		
Email:	cnorris@harborhouse	e.inc					
	CONF	IRMATION	OF REDACTED CO	Рγ			
 YES, a redacted copy of submission documents is enclosed. NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested. 							
and neither pricing), will	d copy of the submission doc box is checked, a copy of th be released in response to icitation for additional inform	ie non-redac any request	ted documents, with	the exception	on of financial o	lata (other than	
	COMI	BINDED CEI	RTIFICATIONS FOR	M			
Prospective Contracting with the contracting withe contracting with the	ractor has included in this s he State of Arkansas.	submission j	backet the signed A	ttachment H	l: Combined C	ertifications for	
An official authori	zed to bind the Prospectiv	e Contracto	r to a resultant con	fract must s	ian helow		

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 Signature:	land,	Jours	Title:	CEO
Printed/Typed Name:	Carl Norris	l	Date:	March 6, 2025

SECTIONS 1 - 4 VENDOR AGREEMENT AND COMPLIANCE

- Any requested exceptions to items in this section which are <u>NON-mandatory</u> must be declared below or as an attachment to this page. Vendor must clearly explain the requested exception and should label the request to reference the specific solicitation item number to which the exception applies.
- Exceptions to Requirements shall cause the vendor's proposal to be disgualified.

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

Vendor Name:	Harbor House, Inc. (Carl Norris, CEO)	Date:	March 6, 2025
Signature:	Call anin	Title:	CEO
Printed Name:	Carl Norris		

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
	11.11
	Street Address

☑ PROSPECTIVE CONTRACTOR DOES NOT PROPOSE TO USE SUBCONTRACTORS TO PERFORM SERVICES.

COUNTIES

Instructions: Select each county in which services can be provided by the Prospective Contractor.

Arkansas	
Ashley	
Baxter	Х
Benton	X X X
Boone	X
Bradley	
Calhoun	
Carroll	Х
Chicot	
Clark	X
Clay	
Cleburne	Х
Cleveland	X
Columbia	X
Conway	Х
Craighead	
Crawford	X
Crittenden	
Cross	
Dallas	X
Desha	
Drew	
Faulkner	X
Franklin	X
Fulton	

Garland	Х
Grant	Х
Greene	
Hempstead	Х
Hot Spring	X X
Howard	Х
Independence	
Izard	
Jackson	
Jefferson	Х
Johnson	X X
Lafayette	Х
Lawrence	
Lee	
Lincoln	
Little River	Х
Logan	X
Lonoke	
Madison	X
Marion	X
Miller	Х
Mississippi	
Monroe	
Montgomery	Х
Nevada	X

Newton	Х
Ouachita	Х
Perry	Х
Phillips	
Pike	Х
Poinsett	
Polk	X X
Роре	Х
Prairie	
Pulaski	
Randolph	
Saline	Х
Scott	Х
Searcy	Х
Sebastian	Х
Sevier	Х
Sharp	
St. Francis	
Stone	
Union	Х
Van Buren	Х
Washington	X X X
White	Х
Woodruff	
Yell	Х

All counties (Statewide)

SERVICE TYPES

<u>Instructions:</u> Select each type of substance abuse treatment service that can be provided by the Prospective Contractor. **All services will include intake and assessment.**

Residential - Full day	X
Residential - Partial Day	X
Residential - Adolescent	
Outpatient – Individual	X
Outpatient – Family	X
Outpatient – Group	X

Outpatient - multi-family group	X
Outpatient – Adolescent	
Outpatient - Intensive	Х
Specialized Women Services	Х
RADD Observation Detox	X
Medication Management	

SECTION 2.4 MINIMUM QUALIFICATIONS

ĸЛ

Currently enrolled as a service provider in the Arkansas Medicaid Program. Prospective Contractor's Medicaid Service Provider Number: *See below

NOT currently enrolled as a service provider in the Arkansas Medicaid Program.

- * Harbor Recovery Center #309216526 * Gateway Recovery Center #238020526 * Harbor Behavioral Health Fort Smith #236252526 * Hot Springs Residential #266523526 * Hot Springs Outpatient #315593526 * Fayetteville Outpatient #297954526 * Rogers Outpatient #298264526 * Russellville Outpatient #298246526 * Conway Outpatient #310222526

STATEMENT OF ATTESTATION

The Contractor **must** be enrolled as a service provider in the Arkansas Medicaid Program by the contract start date of May 1, 2024. Failure to do so will result in contract termination. Services and payments shall not be provided under any resulting contract without enrollment. Any enrollment information after the bid opening must be submitted to

By signature below, the Prospective Contractor agrees to and shall fully comply with all requirements as described in this attestation.

Authorized Signature:		

Printed/Typed Name: Carl Norris	_Date:_	March 6, 2025

Attachment A: Executive Order 98-04 Disclosure Form

Attachment Number Action Number Failure to complete all of the follow	ing informa	ation me	CONTRACT AND GRANT may result in a delay in obtaining a co	DISCLOSU	Attachment Number CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM Action Number 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.	ency.	SCALES AND
SUBCONTRACTOR: SUBCONT Yes ZNO Harbor H	SUBCONTRACTOR NAME: Irdor House, In	≜ Inc. o	SUBCONTRACTOR NAME: Harbor House, Inc. of Fort Smith, AR				
	House,	Inc. 0	Harbor House, Inc. of Fort Smith, AR		IS THIS FOR: Goods? Services? X	es?⊠ Both?□	
			VAME	Carl	M.1.:	na na kata na k	Rocking and a second second
ADDRESS: PO Box 4207						sayan na ku ang kana kana kana kana kana kana kana	STATISTICS AND
citry: Fort Smith			state: AR	ZIF	zip code: 72914 col	COUNTRY: USA	a przykacy konkrede synchostate se
AS A CONDITION OF OBTAINING. OR GRANT AWARD WITH ANY AF	<u>STAININ</u> TH ANY	IG, E) ARK	EXTENDING, AMENDING, RKANSAS STATE AGENCY	OR RENEW	<u>AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGRE</u> OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	<u>Agreement.</u> Osed:	
			FOR	INDIV	IDUALS*		
Indicate below if: you, your spous Member. or State Employee:	e or the bro	other, si	ister, parent, or child of you or your	spouse <i>is</i> a curre	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:	l Officer, State Board or Con	mission
	Mark (v)	Ē	Name of Position of Job Held	For How Long?	37 What is the person(s) name and how are they related to you? If .e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	y related to you? c, Jr., child, etc.]	
	Current Fr	Former	[senator, representative, name or board/ commission, data entry, etc.]	From To MM/YY MM/YY		Relation	-
General Assembly							#0420012977(00)
Constitutional Officer							
State Board or Commission Member							
State Employee						A SA	
None of the above applies	9S		na por instant an instant on the stand of the				
			FOR AN EI	NTITY	(BUSINESS)*		
Indicate below if any of the followi Officer, State Board or Commissio Member or State Employee Pos	ng persons in Member, ition of con	, curren State E trol mea	it or former, hold any position of cor Employee, or the spouse, brother, s ans the power to direct the purchasi	itrol or hold any clister, parent, or clister, parent, or clister nd	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 Employee, or the spouse, brother, sister, parent, or child of a member of the General Assembly, Constitutional Officer, State Board or Commission Member, State Employee, or the purchasing policies or influence the management of the General Assembly, Constitutional Officer, State Board or Commission Member of State Employee.	he General Assembly, Consl cer, State Board or Commiss	itutional on
	Mark (√)	Ê	Name of Position of Job Held	For How Long?	g? What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	ownership interest and/or ol?	
Position Held	Current	Former	[senator, representative, name of board/commission, data entry, etc.]	From To MM/YY MM/YY	Person's Name(s)	Ownership Position of Interest (%) Control	
General Assembly							enonerseque
Constitutional Officer							courtenance
State Board or Commission Member							
State Employee						ng daga mana katala	
None of the above applies	es						

Contract Number

DHS Revision 11/05/2014

tion Form	of any rule, regulation, or policy adopted pursuant to individual or entity, who fails to make the required lable to the agency.	<i>ute agency</i> <u>I</u> agree as follows: ct date, will require the subcontractor to complete a iy person or entity with whom enter an agreement t, of the performance required of me under the terms		Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted each of the terms of this subcontract. The party who fails to make the required disclosure or who subject to all legal remedies available to the contractor.	y agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar	e above information is true and correct and	Date25	Phone No 479-785-4083	act Contract e No or Grant No.	
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 emity, 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 <i>state agency</i> I agree as follows: Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a 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. 	I will include the following language as a part of any agreement with a subcontractor:	Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.	No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.	l 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.	/ entry Title CEO	Title CEO	Agency Contact Person Phone No.	
Action Number Con	Failure to make any disclosure required by that Order, shall be a material breach of t disclosure or who violates any rule, regula	As an additional condition of obtaining, e 1. Prior to entering into any agreement wi CONTRACT AND GRANT DISCLOSURE AN whereby I assign or otherwise delegate of my contract with the state agency.	2. I will include the following language as	Failure to make any disclosure required by pursuant to that Order, shall be a material br violates any rule, regulation, or policy shall be	 No later than ten (10) days after entering into an copy of the CONTRACT AND GRANT DISCLOSURE a amount of the subcontract to the state agency. 	<i>I certify under penalty of perjury, to the best of my knowledge and b</i> <u>that I agree to the subcontractor disclosure conditions stated herein.</u>	Signature	Vendor Contact Person Carl Norris, CPA	<u>Agency use only</u> Agency Agency Number Name	

Equal Opportunity Policy For Harbor House, Inc.

EQUAL EMPLOYMENT OPPORTUNITY EMPLOYER

Policy:

It is the policy of HARBOR HOUSE, INC. to base personnel policies and procedures on the principles which are in compliance with established criteria, including, but not limited to, Federal and State regulations, to include compliance with Title VI/Title VII of the 1964 Civil Rights Law, and guidelines of the Equal Employment Opportunities Commission (EEOC) currently in force and standards of certifying and accrediting agencies.

Purpose:

The purpose of this policy is to assure equal employment opportunity for applicants and employees in all aspects of personnel administration. This is done without regard to political affiliation, race, color, religion, national origin, age, gender, disability, sexual orientation, gender identification, marital status, veteran status or any other non-merit factor. Exceptions factor in when a bona fide occupational requirement exists. Proper regards are put in place as they pertain to the privacy and constitutional rights of citizens, prohibiting discrimination against any person on the basis of such non-merit factors.

- Recruit, select, and advance employees on the basis of their relative abilities, knowledge and skill.
- Provide equitable and adequate compensation.
- Provide training opportunities for employees, as identified, to support high-quality performance and promote career development.
- Retain employees on the basis of the adequacy of their performance, to support correction of inadequate performance, and to separate employees whose inadequate performance is not corrected.
- HARBOR HOUSE, INC., if required by law, will establish a written affirmative action program to achieve prompt and full utilization of minorities, the disabled, Vietnam-era or disabled veterans, and women at all levels and in all segments of the work force. The results of the program would be reviewed annually, and the program modified as necessary to achieve its stated objective.
- Process any claims of discrimination in accordance with applicable laws and internal policies/procedures.
- The program will not employ any person currently receiving substance abuse treatment services. This also prohibits the use of clients to monitor any components of the program.
- Former substance abuse clients shall not provide direct treatment services or monitoring for at least twelve (12) months after their discharge from substance abuse treatment; the decision to employ former clients shall be determined on an individual basis.
- Employees must have at least a GED as well as any other required education for the job.
- Employees must have a valid driver's license and be at least 21 years of age.
- A description of the policies and procedures used to demonstrate compliance with the guidelines of the EEOC currently in force shall be prominently displayed within the office and copies will be made available upon request.
- Harbor House, Inc. is not a federal contractor and does not fall under Executive Order 11246.

FAIR LABOR STANDARDS ACT COMPLIANCE

Policy:

It is the policy of HARBOR HOUSE, INC. to abide by the Fair Labor Standards Act (FLSA).

Purpose:

The purpose of HARBOR HOUSE, INC.'s Fair Labor Standards Act compliance policy is to ensure operation within the legal guidelines of the FLSA.

- Minimum wage, or above, as regulated by law and as posted at HARBOR HOUSE, INC., is paid to all covered employees.
- The HR Manager in conjunction will make exempt and non-exempt designations from the overtime provisions of the FLSA for each position with the CEO.
- Bona fide executive, administrative, and professional employees are exempt from the minimum wage and overtime provisions of the FLSA.
- All non-exempt employees will be paid the standard overtime rate for any actual hours worked over 40 per week. Overtime pay must be approved by the employee'ssupervisor.
- For computation of overtime, actual hours worked does not include PTO or injury leave, or travel time.
- The work schedule for all employees, exempt and non-exempt, may be adjusted according to HARBOR HOUSE, INC.'s needs.
- Paid work breaks are scheduled by supervisors.
- Exempt, salaried employees of HARBOR HOUSE, INC. are expected to work at least 40 hours per week. Any deviation resulting in less than 40 hours per week must be approved by their supervisor and/or the CEO.

HARASSMENT

Policy:

It is the policy of HARBOR HOUSE, INC. to expressly prohibit any form of unlawful employee harassment. HARBOR HOUSE, INC. requires employees to treat each other with mutual respect.

Purpose:

The purpose of HARBOR HOUSE, INC.'s harassment policy is to prevent improper interference with the ability of HARBOR HOUSE, INC.'s employees to perform position functions and duties.

- It is the responsibility of all management personnel to create an atmosphere free of discrimination and harassment, sexual or otherwise; including belittling, mockery, etc.
- Harassment is defined as verbal or physical conduct that denigrates or shows hostility or aversion toward an individual because of that person's race, skin color, religion, gender, national origin, age or disability, sexual orientation, gender identification, or veteran status or that person's relatives, friends or associates and that
- Has the purpose or effect of creating an intimidating, hostile or offensive work environment.
- Has the purpose or effect of unreasonable interference with the individual's work performance and otherwise adversely affects the individual's employment opportunities
- Harassing conduct including epithets, slurs, negative stereotyping or threatening, intimidating or hostile acts and written (to include disbursement through company e-mail) or graphic material that denigrates or shows hostility is prohibited. Unwelcome physical or verbal behavior, offensive jokes, belittling comments, slurs, epithets, name
- Sexual harassment is defined as unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual or otherwise offensive nature, especially when:
 - Submission to such conduct is made explicitly or implicitly as a condition of employment;
 - Submission to or rejections of such conduct is used as the basis for decisions affecting an individual's continued employment;
 - Such conduct has the purpose or effect of creating an intimidating, hostile or offensive working environment;
 - Sexually harassing conduct including unwelcome offensive comments, jokes, innuendos and other sexually oriented statements is prohibited to include communication through company e-mail.
 - Employees are responsible for respecting the rights of their co-workers.
 - Behavior that a reasonable person would consider offensive in the workplace, Even if it does not rise to the level of unlawful conduct, violates the respect rule.
 - Interactions are to be guided by courtesy and common sense.
 - Violations of the respect rule are reported to the appropriate supervisor, Grievance Officer, Chief Compliance Officer or CEO. Confidentiality will be maintained to the maximum extent possible.
 - Employees are responsible for promptly reporting all perceived harassment based on gender, race, religion, national origin, age, disability, sexual orientation, gender identification, veteran status or any other factor to the appropriate supervisor, Grievance Officer, Chief Compliance Officer or CEO. Confidentiality will be maintained to the maximum extent possible.

- Supervisors or managers who have received a harassment report are responsible for promptly reporting all complaints to the Grievance Officer, Chief Compliance Officer and/or CEO, or designee(s) who will immediately investigate the matter and take appropriate action.
- Retaliation against any employee for filing a bona fide complaint under this policy or for assisting in a complaint investigation is prohibited.
- Appropriate disciplinary action will be taken against any employee found guilty of harassing another employee.

HARBOR HOUSE, INC. takes allegations of harassment or discrimination seriously and will respond promptly to complaints. Where it is determined that inappropriate conduct has occurred, HARBOR HOUSE, INC. will act promptly to eliminate the conduct and will impose corrective action as necessary, including disciplinary action where appropriate, which may include termination of employment. Each department supervisor is responsible for disseminating and enforcing the policy and procedures so that each employee is aware of the policy and held responsible for his/her behavior.

HARBOR HOUSE, INC. has a **no-reprisal** expectation and **prohibits retaliation** against any individual who reports discrimination or harassment or participates in an investigation of such reports. Retaliation against an individual for reporting harassment or discrimination or for participating in an investigation of a claim of harassment or discrimination is a serious violation of this policy and, like harassment or discrimination itself, will be subject to disciplinary action, up to and including termination.

HARBOR HOUSE, INC. complies full with Title VI/Title VII of the 1964 Civil Rights Law and the Equal Employment Opportunities Commission (EEOC). Signage is posted at allocations. The agency recognizes that the question of whether a particular action or incident is purely personal, a social relationship, or has discriminatory employment effects, requires a factual determination based on all facts.

Given the nature of this type of discrimination, the agency also recognizes that false accusations of sexual harassment can have serious effects on the work environment. All employees of the agency must act responsibly in conjunction with an environment free of discrimination. Employees are encouraged to raise questions he/she may have regarding employment discrimination with their immediate supervisor, the Grievance Officer, the Chief Compliance Officer or CEO.

EQUAL EMPLOYMENT OPPORTUNITY

Equal opportunity means the right to enjoy equal opportunity in employment, admission to and participation in HARBOR HOUSE, INC. programs and activities, and the selection of vendors who provide services or products without regard to an individual's race, religion, gender, age, sexual orientation, national origin, disability, veteran status, or gender identification.

DISCRIMINATION

Broadly defined, discrimination is an intentional or unintentional act, which adversely affects employment opportunities because of race, religion, gender, disability, marital status, age, sexual orientation, gender identification, veteran status or national origin, or other protected areas supported by employment law. "Harassment" means unwelcome conduct, whether verbal or physical, that is based on a characteristic protected by law. Harassment includes, but is not limited to:

- Display or circulation of written materials or pictures that are degrading to a person or group as previously described;
- Verbal abuse or insults about, directed at, or made in the presence of an individual or group as previously described.

"Sexual harassment" means unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature when:

- Submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment;
- Submission to or rejection of such conduct by an individual is used as the basis for employment or decisions affecting such individual; or
- Such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile or offensive working or academic environment.

Under these definitions, direct or implied requests by management, supervisor, faculty, or other individuals in a position of authority for sexual favors in exchange for actual or promised job or benefits such as favorable reviews, salary increases, promotions, increased benefits, continued employment, recommendations or other advantages constitutes sexual harassment.

The definition of sexual harassment is broad and it includes a wide spectrum of interpretations. In addition to the above examples, other unwelcome sexually oriented conduct, whether intended or not, that has the effect of creating a work environment that is hostile, offensive, intimidating or humiliating to either employees or clients also may constitute sexual harassment.

Such conduct may include but is not limited to sexual epithets, jokes, comments, inquiries or gossip regarding one's sex life or sexual activity; displaying sexually suggestive objects, offensive e-mails or instant messages, pictures or cartoons; and unwelcome leering, whistling, or brushing against the body or sexual gestures. Unwelcome conduct may be considered harassment or sexual harassment depending upon the totality of the circumstances, including the severity of the conduct and its pervasiveness.

RESPONSIBILITIES/EXPECTATIONS

The CEO is responsible for the overall direction of the EEO/Harassment/Complaints Procedure Policy and will provide support as needed to ensure that the Equal Employment Opportunity and Americans with Disabilities objectives are met.

Administrators, supervisors and managers are responsible for implementation of and meeting plan objectives within their respective organizational units and will ensure that all employees under their supervision are fully informed regarding the EEOC, ADA, and Harassment policies and procedures. Administrators, supervisors and managers will be held accountable through the annual evaluation of their work and that part of their performance rating will be based on their efforts and effectiveness in the area of Equal Employment Opportunity and Americans with Disabilities Act. The Chief Compliance Officer and/or CEO develops and recommends revisions as required and manages policies and procedures to ensure compliance with government regulations, as well as local, state, and federal laws. The CCO and/or CEO serves as a resource to managerial personnel offering support, guidance and direction in personnel related matters. All employees share responsibility for avoiding, discouraging and reporting any form of harassment or discrimination.

All HARBOR HOUSE, INC. employees are expected to fully cooperate with ongoing investigations.

Information gathered from all affected employees' statements are crucial for completing a fair and balanced investigation of the complaint. Supervisors are required to allow adequate time as needed by the Grievance Officer for investigating and for interviews with employees during regular work hours.

Supervisors will coordinate with the Grievance Officer to arrange scheduling of the interview. The supervisor will coordinate with the Grievance Officer and reschedule a second interview time at the employee's work site.

The CEO has primary responsibility for ensuring that a proper investigation and resolution of discrimination or harassment complaints occurs. Any employee who feels that he or she has been subjected to discrimination and/or harassment of any kind should bring these matters to the attention of the Grievance Officer if they feel comfortable, or anyone in their management reporting chain.

If an employee seeks investigation through management, the complaint will promptly be investigated by the Grievance Officer. Prompt reporting of discrimination or harassment is essential to a fair, timely and thorough investigation. Accordingly, complaints should be filed as soon as possible following the incident(s) at issue.

When initiating the complaint process, the complainant should provide the following information:

- All relevant facts, including the date(s) of the occurrence(s), the identity of all parties;
- The location(s) and circumstances of the behavior at issue, and any other information the complainant feels is relevant;
- The specific nature of the discrimination or harassment involved in the complaint;
- Other individuals who might be aware of or have knowledge of the situation;
- What actions, if any, the complainant has taken as a result of the incident(s); and
- What remedy or relief is being sought (although the imposition of any particular remedy is in the discretion of the Grievance Officer and/or CEO).

A full investigation, including a review of records, documents, witnesses and all data related to the allegation, will occur. The Grievance Officer will advise management and the employee of the outcome of the investigation, offer recommendations regarding resolution of the issues which arose during the investigation, and assist management in determining the appropriate remedial or disciplinary action, if applicable. All investigations will occur within a reasonable time frame, the spirit and intent being a timely resolution.

Complaints initiated in good faith by an employee will in no way cast a reflection on that employee's standing, loyalty or desirability, nor will such be construed as any reflection on the employee's supervisor or fellow employees. Employees who initiate a complaint in good faith will in no way be faced with any retaliatory consequences. The investigation will be conducted in such a way as to maintain confidentiality to the extent practicable under the circumstances. Not all discrimination or harassment complaints require a detailed investigation process. Some complainants may wish to explore informal alternatives, which may involve, but are not limited to, one or more of the following:

- The Grievance Officer may counsel the complainant concerning options for responding to the problem on his/her own initiative, for example through oral or written communication with the respondent or the respondent's department head/supervisor in the case of an employee.
- The Grievance Officer may arrange for a meeting(s) and/or distribution of relevant policy statements and/or other forms of educational materials to the appropriate department, residential area, etc.
- If both complainant and respondent agree, the Grievance Officer may arrange and facilitate a meeting between the parties in an attempt to reach a mutually acceptable resolution.

Other options may be pursued which are consistent with applicable laws and/or HARBOR HOUSE, INC. policies and procedures. Employees found to be in violation of the discrimination or harassment policy will be subject to disciplinary sanctions. Disciplinary sanctions shall be based on the nature and severity of the offense as well as any record of prior disciplinary action imposed on the respondent.

In general, sanctions may include, but are not limited to, one or more of the following: apologies, verbal reprimands, written warnings, letters of reprimand, attendance at appropriate workshops, and, in the case of employees, suspension, denial of merit pay for a specified period of time, involuntary demotion, removal from administrative or supervisory duties, and/or termination of employment.

While HARBOR HOUSE, INC. is not identified as a federal contractor of subcontractor, this organization does not discriminate, does post EEO posters, keeps necessary records, permits access during compliance evaluations, recruits qualified candidates, audits employment practices to prevention discrimination.

HHI is very conscientious of maintaining a reputation of care and integrity in the areas in which we work. Any employee referencing the name of Harbor House, Inc. or referring to "their employer" in ANY way without permission, on social media, will be subject to disciplinary actions, including possible termination. If you which to post anything referencing HHI or your employer, first obtain approval from your supervisor.

RESPONSIBILITY OF MANAGEMENT STAFF

Policy:

The management staff, or their designees, is responsible for performance of personnel functions subject to delegation by and/or approval of the CEO or designee(s).

Purpose:

The purpose of HARBOR HOUSE, INC.'s responsibility of management staff policy is to facilitate administration of personnel policies and maintain personnel system integrity. **Procedure:**

- To select, train, re-train, transfer, promote, discipline and/or terminate employees within a department or program;
- To effectively supervise employees, including a six-month training period for new hires;
- To fairly evaluate the performance of employees;

- To report any changes in position duties of the employee to the CEO;
- To request change in salary within established scales for classes, current budget parameters, and human resources policies;

PERSONNEL POLICY AND PROCEDURE REVIEW

Policy:

It is the policy of HARBOR HOUSE, INC. for each employee to be responsible for acquainting her/himself thoroughly with the personnel policies and procedures.

Purpose:

The purpose of the responsibility of the employee policy is to facilitate administration of personnel policies and maintain personnel system integrity.

Procedure:

- The employee receives, or has access to, and reviews the personnel policies and procedures on or before the first day of employment;
- Documentation verifying such receipt and review is signed and filed in the employee's personnel file;
- The employee receives and reviews all revisions as distributed and inserts such revisions into their personnel policies manual;
- Documentation verifying such receipt and review is signed and filed in the employee's personnel file;
- The employee can submit suggestions for changes and improvements to the Employee and Personnel Practices manuals in writing to the CCO and/or the CEO.

COMPENSATION

Policy:

It is the policy of HARBOR HOUSE, INC. to maintain a compensation system consistent with both internal and external management practices.

Purpose:

The purpose of HARBOR HOUSE, INC.'s compensation policy is to support fair and equitable salaries for all employees while practicing sound financial management and internal equity.

- Compensation of employees in any of the following ways, based on budgetary constraints, is allowable as long as the procedures are consistent with the board approved range of salaries and benefits as included in the budget preparation process;
- Base pay using current salary system;
- When applicable, health and vision insurance cost will be a shared cost between the agency and the employee (based upon budgetary constraints);
- When applicable, Group Life insurance will be a shared cost between the agency and the employee (based upon budgetary constraints);
- When applicable, licensure and continuing education costs will be shared between the agency and the employee (based on budgetary constraints);
- Any combination of the above as allowed by law or HARBOR HOUSE, INC. policy;



COMBINED CERTIFICATIONS FOR CONTRACTING WITH THE STATE OF ARKANSAS

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

1. Israel Boycott Restriction: For contracts valued at \$1,000 or greater.

A public entity shall not contract with a person or company (the "Contractor") unless the Contractor certifies in writing that the Contractor is not currently engaged in a boycott of Israel. If at any time after signing this certification the Contractor decides to boycott Israel, the Contractor must notify the contracting public entity in writing. See Arkansas Code Annotated § 25-1-503.

2. Illegal Immigrant Restriction: For contracts valued at \$25,000 or greater.

No state agency may contract for services with a Contractor who knowingly employs or contracts with an illegal immigrant. The Contractor shall certify that it does not knowingly employ, or contract with, illegal immigrants. See Arkansas Code Annotated § 19-11-105.

3. Energy, Fossil Fuel, Firearms, and Ammunition Industries Boycott Restriction: For contracts valued at \$75,000 or greater.

A public entity shall not contract unless the contract includes a written certification that the Contractor is not currently engaged in and agrees not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry for the duration of the contract. See Arkansas Code Annotated § 25-1-1102.

4. Scrutinized Company Restriction: Required with bid or proposal submission.

A state agency shall not contract with a Scrutinized Company or a company that employs a Scrutinized Company as a subcontractor. A Scrutinized Company is a company owned in whole or with a majority ownership by the government of the People's Republic of China. A state agency shall require a company that submits a bid or proposal for a contract to certify that it is not a Scrutinized Company and does not employ a Scrutinized Company as a subcontractor. See Arkansas Code Annotated § 25-1-1203.

By signing this form, the Contractor agrees and certifies they are not a Scrutinized Company and they do not currently and shall not for the aggregate term 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: 710-24-025	Description: Substance Abuse Treatment
Agency Name: Harbor House, Inc	c. of Fort Smith, AR
Vendor Number:	Vendor Name: Carl Norris
Callori	March 6, 2025
Vendor Signature	Date

Vendor Signature

Rev 6/2024

Documentation of Minimum Qualifications

- Certificate of Good Standing
- Alcohol and Drug Treatment and Behavioral Health Agency Licensure and Certification
- CARF Accreditation
- Staffing Plan, Staff Names and Staff Licensure, Certifications



Arkansas Secretary of State John Thurston

State Capitol Building * Little Rock, Arkansas 72201-1094 * 501-682-3409

Certificate of Good Standing

I, John Thurston, Secretary of State of the State of Arkansas, and as such, keeper of the records of domestic and foreign corporations, do hereby certify that the records of this office show

HARBOR HOUSE, INCORPORATED OF FORT SMITH, ARKANSAS

authorized to transact business in the State of Arkansas as a Non-Profit Corporation, filed Articles of Incorporation in this office May 27, 1966.

Our records reflect that said entity, having complied with all statutory requirements in the State of Arkansas, is qualified to transact business in this State.



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 31st day of October 2024.

In Thurston

John Thurston Secretary of State Online Certificate Authorization Code: 6638302e51ecbd9 To verify the Authorization Code, visit sos.arkansas.gov

A contract of provider Services Division of Provider Services Divi	is hereby granted a license by the Arkansas Department of Human Services to maintain and operate a <u>N/A</u> capacity capacity Alcohol and Other Substance Abuse Treatment Programs	on the premises located at	HOT SPRINGS , County of GARLAND , Arkansas.	License Effective: 01/21/2025 License Expires: 01/20/2028		
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Certificate effective from 05/30/2022 to 05/29/2025 (unless sooner revoked). **BEHAVIORAL HEALTH AGENCY.** HARBOR HOUSE INCORPORATED OF FORT SMITH ARKANSAS 812 MOUNTAIN PINE ROAD, HOT SPRINGS, AR 71913 & Quality Assurance HUMAN SERVICES **Division of Provider Services** This Is to Certify That Certificate Number: 35874 3 has met provider requirements to operate a(n)/as



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ARKANSAS DEPARTMENT OF HUMAN SERVICES Division of Provider Services & Quality Assurance	License Number: 45624	This Is to Certify That	HARBOR HOUSE INCORPORATED OF FORT SMITH AR	N/A capacity Alcohol and Other Substance Abuse Treatment Programs	cated at 3811 ROGERS AVENUE SUITE B	IITH County of SEBASTIAN Arkansas.	License Effective: 09/09/2022 1 License Expires: 09/08/2025	
				N/A capacity	on the premises located at	FORT SMITH	License	

5. 6. 6. 6.



ARKANSAS DEPARTMENT OF HUMAN SERVICES Division of Provider Services & Quality Assurance	License Number 33686	This Is to Certify That	HARBOR HOUSE INC OF FORT SMITH ARKANSAS DBA HARBOR RECOVERY SYSTEMS	is hereby granted a license by the Arkansas Department of Human Services to maintain and operate a N/A capacity Alcohol and Other Substance Abuse Treatment Programs	ocated at 700 S GERMAN LANE SUITE 103	AV , County of FAULKNER , Arkansas.	License Effective: 10/11/2024 License Expires: 04/16/2025	
				is hereby granted a licer N/A capacity	on the premises located at	CONWAY	License	



ARKANSAS DEPARTMENT OF ARKANSAS DEPARTMENT OF Division of Provider Services & Quality Assurance	License Number 50135	This Is to Certify That	HARBOR HOUSE INC OF FORT SMITH ARKANSAS	is hereby granted a license by the Arkansas Department of Human Services to maintain and pperate a	capacity Alcohol & Substance Abuse Treatment Programs	ed at 618 S KNOXVILLE	License Effective: 01/19/2025 License Exnires: 01/18/2028	
--	----------------------	-------------------------	---	--	---	-----------------------	---	--

<text></text>	Certificate Number	CUNE JE to Certify Chat HARBOR HOUSE INC OF FORT SMITH AR	618 S KNOXVILLE AR 72801	has met provider requirements to operate a(n)/as Behavioral Health Agency.	Certificate effective from 12/19/2023 to 05/29/2025 (unless sooner revoked).	
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(unless sooner revoked). Certificate effective from 05/30/2022 to 05/29/2025

BEHAVIORAL HEALTH AGENCY. has met provider requirements to operate a(n)/as ____

33293

Certificate Number:

HUMAN SERVICES Division of Provider Services

ARKANSAS DEPARTMENT OF

& Quality Assurance

This Is to Certify That

HARBOR HOUSE INCORPORATED OF FORT SMITH ARMANSAS 1200 WEST WALNUT, SUITE 1115, ROGERS, AR 72758

ARKANSAS DEPARTMENT OF HUMAN SERVICES Division of Provider Services & Quality Assurance	License Number: 37752	his Is to Certify That	HARBOR HOUSE INCORPORATED OF FORT SMITH DBA HARBOR RECOVERY SYSTEMS	he Arkansas Department of Human Services to maintain and operate a ALCOHOL & SUBSTANCE ABUSE TREATMENT	at 615 WEST GRAND AVENUE SUITE 2A	, County of GARLAND , Arkansas.	04/17/2022 License Expires: 04/16/2025	
			HARBOR HOUSE INCO	is hereby granted a license by the N/A capacity	on the premises located at	HOT SPRINGS	License Effective:	

(unless sooner revoked). **BEHAVIORAL HEALTH AGENCY.** 615 WEST GRAND AVENUE, SUITE 2-A, HOT SPRINGS, AR 71901 HARBOR HOUSE INCORPORATED OF FORT SMITH ARKANSAS & Quality Assurance HUMAN SERVICES Division of Provider Services This Is to Certify That Certificate Number: 36685 Certificate effective from 05/30/2022 to 05/29/2025 has met provider requirements to operate a(n)/as _



Division of Frovider Services & Quality Assurance

License Number: 34087

This Is to Certify That

HARBOR HOUSE INC OF FORT SMITH AR FAYETTEVILLE

is hereby granted a license by the Arkansas Department of Human Services to maintain and operate a

Alcohol and Other Substance Abuse Treatment Programs capacity NVA

on the premises located at ______ 130 North College Avenue

, Arkansas. Washington , County of Fayetteville

License Effective: 11/30/2022 | License Expires: 11/29/2025





January 29, 2025

Cindy Stokes, LADAC, AADC, CPC Harbor House, Inc. 620 South 21st Street Fort Smith, AR 72901

Dear Ms. Stokes:

It is my pleasure to inform you that Harbor House, Inc. has been issued CARF accreditation based on its recent survey. The Three-Year Accreditation applies to the following program(s)/service(s):

Day Treatment: Integrated: SUD/Mental Health (Adults) Intensive Outpatient Treatment: Integrated: SUD/Mental Health (Adults) Outpatient Treatment: Integrated: SUD/Mental Health (Adults) Residential Treatment: Integrated: SUD/Mental Health (Adults)

This accreditation will extend through November 30, 2027. This achievement is an indication of your organization's dedication and commitment to improving the quality of the lives of the persons served. Services, personnel, and documentation clearly indicate an established pattern of conformance to standards.

The accreditation report is intended to support a continuation of the quality improvement of your organization's program(s)/service(s). It contains comments on your organization's strengths as well as any consultation and recommendations. A Quality Improvement Plan (QIP) demonstrating your organization's efforts to implement the survey recommendation(s) must be submitted within the next 90 days to retain accreditation. The QIP form is posted on Customer Connect (*customerconnect.carf.org*), CARF's secure, dedicated website for accredited organizations and organizations seeking accreditation. Please log on to Customer Connect and follow the guidelines contained in the QIP form.

Your organization should take pride in achieving this high level of accreditation. CARF will recognize this accomplishment in its listing of organizations with accreditation and encourages your organization to make its accreditation known throughout the community. Communication of the accreditation to your referral and funding sources, the media, and local and federal government officials can promote and distinguish your organization. Enclosed are some materials that will help you publicize this achievement.

Your organization's complimentary accreditation certificate will be sent separately. You may order additional certificates from Customer Connect (https://customerconnect.carf.org).

If you have any questions regarding your organization's accreditation or the QIP, you are encouraged to seek support from Michelle Nevarez-Sandy by email at mnevarez-sandy@carf.org or telephone at (888) 281-6531, extension 7083.

CARF International Headquarters 6951. E. Southpoint Road

Tutson, AZ 85755-9407, USA

www.carf.org

Ms. Stokes

CARF encourages your organization to continue fully and productively using the CARF standards as part of its ongoing commitment to accreditation. CARF commends your organization's commitment and consistent efforts to improve the quality of its program(s)/service(s) and looks forward to working with your organization in its ongoing pursuit of excellence.

Sincerely,

Som Ph.D.

Brian J. Boon, Ph.D. President/CEO

Enclosures

conformance requirements for quality standards that enhance the lives of persons served. The accreditation seals in place below signify that the organization has met annual Intensive Outpatient Treatment: Integrated: SUD/Mental Health Frey Front 1.0. Bran J. Boon, Ph.D. Residential Treatment: Integrated: SUD/Mental Health Outpatient Treatment: Integrated: SUD/Mental Health This accreditation certificate is granted by authority of A Three-Vear Accreditation is issued to Day Treatment: Integrated: SUD/Mental Health THE CONTRACT 10 10.08 1274244482 for the following program(s)/service(s): This accreditation is valid through Harbor House, Inc. November 30, 2027 First accredited in 2011 (Adults) (Saduas) Adults) (Adults) Summer to fair Second west MANAGE wear of abread des Wad / planoC



HHI Staffing Plan Categories	Locations Served
Clinical Positions:	
Clinical Director – Outpatient Services Clinical Director – Residential Services Therapists – LCSW, LMSW, LPC, LAC Substance Abuse Counselors – CIT, ADC, AADC, LADAC, QBHP Recovery Coaches; Screening Specialists – CIT, ADC Peer Specialists – PIT, APSP Peer Recovery Credential	All All All All All All
Support Positions:	
Support Techs – RDS, CIT Transporters – CPR/First Aid, CPI Front Officer Clerks – CPR/First Aid, CPI Kitchen Managers – ServSafe certification Facilities Assistants Babysitters – CPR/First Aid, CPI, Babysitter Course	Residential Residential Residential Residential All Residential
Administrative Positions:	
HR Manager Billing Specialists; Staff Accountant IT Coordinator Marketing Manager Administrative Assistant Compliance Coordinator	All All All All All All
Senior Management:	
CEO CFO CCO Directors Clinical Directors and Assistant Clinical Director Facilities Manager	All All All All All
Medical Directors:	
Dr. Fayz Hudefi,, Psychiatrist – Medical Director Dr. James parks, Psychiatrist Dr. Kristin Martin, DO, Addictionologist	All All All

List of Proposed Staff #710-24-025 Substance Abuse Treatment DHS DCFS

- Dr. Fayz Hudefi, Psychiatrist Medical Director
- Dr. James Parks, Psychiatrist
- Dr. Kristin Martin, DO and Addictionologist
- Tyler Limore, LCSW, ADC, CS Clinical Director of Residential Services
- Angela Campagna, LCSW Clinical Director of Outpatient Services
- Casey Myers, LPC Therapist
- Mandy Tigert, LPC Therapist
- Kaitlyn Smith, LCSW Therapist
- Jason Waller, LPC Therapist
- Susan Smith, LPC Therapist
- David Harris, LPC Therapist
- Sarah Collins, LMSW Therapist
- Vini Scott, LMSW Therapist
- Sara Benton, LMSW Therapist
- Jesse Marschewski, LAC Therapist
- Bailey Ralston, LAC Therapist
- Cindy Stokes, LADAC, AADC Chief Compliance Officer
- Kirk Duboise, ADC, CS Director of Residential Services
- Lisa Haynes, ADC, CS Director of Residential Services
- Tabitha Rice, ADC Director of Residential Services
- Dee Gothard, ADC Operations Coordinator
- Billy Heaton, ADC, CS Operations Coordinator
- Chris Gonzalez, ADC Counselor
- Michael Howard, ADC Admissions Coordinator
- Nic Page, ADC Recovery Coach
- Becky Cordell, ADC Counselor
- Rose Hughes, ADC Counselor (enrolled in Masters of Social Work program)
- Anna Viles, ADC SWS Coordinator
- Harley French, ADC Admissions Coordinator
- Kyle Shell, ADC Counselor
- Kayla Seiter, ADC DCFS Coordinator
- Honey Lewis, AADC Counselor (enrolled in Masters of SW program)
- Shawn Brown, ADC Counselor
- Brock Baker, CIT Family Services Coordinator for SWS
- Desiree Arango-Baker, CIT SWS Coordinator
- Kylia Eastman, CIT Court/DCFS Advocate (enrolled in Masters of SW program, tests for ADC in June)
- Colt Sanders, CIT Counselor (Graduates with Masters in Counseling in May, tests for ADC in July)
- Dusty Owens, CIT Counselor (Soon to take her LAC exam and AADC exam)
- Morgan Murphy, CIT Counselor (Tests for ADC in June)
- Teresa Casey, CIT Operations Coordinator)Tests for ADC in June)
- Sam Tadlock, CIT Clinic/Client Care Coordinator for Residential Treatment (Tests for ADC in June)
- Daniel Yoak, CIT Counselor (Tests for ADC in June)
- Britney Tibbs, CIT Admissions Counselor (Tests for ADC in June)
- Robert Milholland, CIT Counselor (Tests for ADC in June)
- Amanda Farley, CIT Recovery Coach
- Alex Baldwin, CIT Recovery Coach

All staff in Residential Treatment are certified as RDS - Regional Detoxification Specialists.





armedicalboard.org



ARKANSAS STATE MEDICAL BOARD

1401 West Capitol, Suite 340, Little Rock, Arkansas 72201 (501) 296-1802 FAX: (501) 603-3555 www.armedicalboard.org

Fayz Hudefi, M.D. 3003 Lake Overlook Court Fort Smith, AR, USA 72903

Registration Year: 2025 Active/Unlimited

No.: E-4773 Issued: 4/7/2006

6 Expires: 2/28/2026

Below is your registration card to be carried with you.

You may make copies of this registration card, have them notarized and mail to any agency requiring registration verification.

You may return to this site at any time to notify this board of any address changes. Simply use the Change of Address link from the left-hand navigation menu found on your Account Home page. Name changes must be submitted in writing with supporting, legal documentation (i.e. marriage license or divorce decree).





ARKANSAS STATE MEDICAL BOARD

1401 West Capitol, Suite 340, Little Rock, Arkansas 72201 (501) 296-1802 FAX: (501) 603-3555 www.armedicalboard.org

James Robert Parks, M.D. 102 E Sunbridge Drive Suite 1 Fayetteville, AR, USA 72703

Registration Year: 2025 Active/Unlimited

No.: E-5479 Issued: 12/7/2007 Expires: 2/28/2026

Below is your registration card to be carried with you.

You may make copies of this registration card, have them notarized and mail to any agency requiring registration verification.

You may return to this site at any time to notify this board of any address changes. Simply use the Change of Address link from the left-hand navigation menu found on your Account Home page. Name changes must be submitted in writing with supporting, legal documentation (i.e. marriage license or divorce decree).



Arkansas State Medical Board 1401 West Capitol, Suite 340 Little Rock, AR 72201

Registration Year: 2025

Active/Unlimited

No.: E-5479 Issued: 12/7/2007 Expires: 2/28/2026

James Robert Parks, M.D. 102 E Sunbridge Drive Suite 1 Fayetteville, AR, USA 72703



ARKANSAS STATE MEDICAL BOARD

1401 West Capitol, Suite 340, Little Rock, Arkansas 72201 (501) 296-1802 FAX: (501) 603-3555 www.armedicalboard.org

Kristin Kay Martin, D.O. 2600 West Main Street Russellville, AR, USA 72801

Registration Year: 2025 Active/Unlimited

No.: E-6205 Issued: 8/7/2009 Expires: 11/30/2026

Below is your registration card to be carried with you.

You may make copies of this registration card, have them notarized and mail to any agency requiring registration verification.

You may return to this site at any time to notify this board of any address changes. Simply use the Change of Address link from the left-hand navigation menu found on your Account Home page. Name changes must be submitted in writing with supporting, legal documentation (i.e. marriage license or divorce decree).





Arkansas Department of Health Social Work License Card License No. Expiration Date: 11551-C 1/31/2027 Tyler Limore, LCSW 1/31/2027 101 Tamda St. Hot Springs AR 71913 Card bearer is licensed and in good standing with the Arkansas Social Work Licensing Board. Chair

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https://hhi.bamboohr.com/employees/files/employeeFilesPage?id=5

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And Marriage & Family Therapy

LICENSE CARD

This is to certify that Bailey Ralston holds ACTIVE status as a(n): LAC in the state of Arkansas in accordance with Arkansas Code Armotated §17-27 — 101 et seq.

Arkansas Board of Examiners in Counseling

License #: A2407017 Initial Date: 07/18/2024 Expiration Date: 05/31/2026

PLEASE NOTIFY ARBOEC OF ANY CHANGE OF ADDRESS IMMEDIATELY

Alton fis

lustin Moore BOARD CHAIR

Arkansas Board of Examiners in Counseling PLEASE NOTIFY ARBOEC OF ANY CHANGE And Marriage & Family Therapy **OF ADDRESS IMMEDIATELY** LICENSE CARD This is to certify that License #: Jesse Marschewski A2408011 holds ACTIVE status as ain): Initial Date: 08/06/2024 ZUM- Ri LAC in the state of Arkansis in accordance with Arkansis Code Annotated 517-27 Expiration Date 05/31/2026 - 101 et seq. lusin Mone BOARD CHAIR

ARKANSAS DEPARTMENT OF HEALTH SOCIAL WORK LICENSING BOARD P. O. Box 251965 Little Rock, AR 72225

Issue Date: July 16, 2024

Sarah Kate Collins, LMSW 1804 Appaloosa Dr. Greenwood, AR 72936



Governor Sarah Huckabı Renee Mallor Secreta

Kr

Phone: 5 Fax: 5

Email: swlb@

Dear Sarah;

Website: arkar The Social Work Licensing Board is picker (No. 791 of 1981), including the use of the initials "LMSW" after your name c correspondence.

Your license, No. 26415-M. is subject to renewal July 31, 2026 and every two years thereafter. Your license m submitting the renewal fee and verification that you completed 30 hours of social work continuing education du licensure period (August 1, 2024 – July 31, 2026). The specifics of the continuing education requirement can l www.arkansas.gov/swlb. Please bookmark and review the website often for any updates or changes.

A renewal notice will be mailed to the most current address on file with the Board approximately two mor renewal date. It is your responsibility to keep the Board informed of any change of address.

Your license number and your renewal date appear on the attached wallet-size license card. Please note your l all correspondence with the Board.

Congratulations on your licensure, and please contact the Board office for any additional information or assistanc

Sincerly,

Elizabeth Crone, LCSW Chair of the Board

License No.

Arkansas Department of Health Social Work License Card

> Expiration Date: 7/31/2026

26415-M Sarah Kate Collins, LMSW 1804 Appaloosa Dr. Greenwood AR 72936

Card bearer is licensed and in good standing with the Arkansas Social Work Licensing Board. Elizabeth Crone, LCSW Chair The card to the left is your new social work lice which reflects your license number and expiratiis the only card you will receive. Please punch i carefully along the perforated line.

If lost or stolen, an additional card may be requ written request and a check or money order in th one dollars (\$1). A request form is available on -

> Please remove card carefully! Bend back and forth along crease before separating.

2/20/25, 3:35 AM

has complied with the requirements in accordance with the laws of the State and is Secretary/Treasurer hereby licensed with all rights, privileges and responsibilities prescribed by Rusti Holmick Board of Examiners of Alcoholism and **December 31, 2025** Expiration Date Licensed Alcoholism and Drug Abuse Counselor 1232 Brug Abuse Counselors State of Arkansas Act 1588 of 1999 to practice as a Andrea Roaf-Little **Dice-Chair** Certifies that: Cindy Stokes January 1, 2024 Effective Date Carol Moore Chairverson

https://hhi.bamboohr.com/employees/files/employeeFilesPage?id=7

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Anna Viles - Employee Documents	Substate Bliebe Certification Bo	Hereby Certifies	Who has complied with the requirements established by the Board and has successfully obt these Standards of Professional Performance, and in doing so, has earned recognition d	Certified Alcohol and Brug Counselor	11/08/2024 2249 2249 Isue Date Certificate Number Certificate Number Annow Certificate Number Annow Continue Date North Annow Certification Date Annow Certification Date Certification
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titication Board			d and has successfully obtained d, has earned recognition as a	Louiselor	I2/18/2025 Expiration Date	
Irkansas Substance Abuse Certification Board	Hereby Certifies	KYLE SHELL	Who has complied with the requirements established by the Woard and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a	Certified Alcohol and Drug Counselor	2226 Certificate Number	
Stransas &			Who has complied with the required these Standards of Professional	Certified	12/18/2023 Issue Date Mutritual & MSM. LADAC, CS, MPC Vice-Pursident	

ilication Board			l and has successfully obtained , has earned recognition as a	counselor	12/31/2025	A D Expiration Date	A Bawes, MS a		
Arkansas Substance Abuse Certification Roard	Hereby Certifies	TABITHA RICE	Bho has complied with the requirements established by the Woard and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a	llcohol and Drug Counselor	1620	Certificate Number			
Arkansas Sub			Who has complied with the require these Standards of Professional	Certified Alc	10/09/2023	Issue Date	Murayale I NSM, LADAG, CS, MAPC	Vice-President	

rtification Board			rents established by the Board and has successfully obtained Performance, and in doing so, has earned recognition as a	ohol and Brug Counselor	12/31/2025	A Date	Secretary Baves, MS, B		
grkansas Substance Abuse Certification Board	Hereby Certifies	NICHOLAS PAGE		Alcohol and But	1730	Certificate Number		SEAL	
Arkansas Sub			Who has complied with the require these Standards of Professional	Certico ZC	12/18/2023	Issue Date	Mynorthalk I MSM. LADAG, CS, MADC	Vice-President	

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grkansas Substance Abuse Certification Board	Perchy Certifies	TYLER LIMORE	in the second	Alcohol and Br	1659	Certificate Number	
is zerunate			Who has complied with the require these Standards of Professional	Certified Alc	12/31/2021	Issue Date	Murryalle I MSM. LROAG, CS, MAPC Vice-President

Arkansas Substance Abuse Certification Board			Who has complied with the requirements established by the Woard and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a	ohol and Brug Counselor	12/31/2025	Expiration Date	A Bawes, AS &	createry -	
stance Abuse C	Hereby Certifies	LISA D. HAYNES	Ho has complied with the requirements established by the Woard and has successfully obtaine these Standards of Professional Performance, and in doing so, has earned recognition as a	Alcohol and Br	1297	Certificate Number	PC WINNIE	Sick I.	A Constant of the second se
Arkansas Sul			Who has complied with the r these Standards of Profes	Certified Alc	12/26/2023	Issue Date	Mfuntyalk I MSW, LADAC, CS, AA	Vice-President	



Arkansas Substance Abuse Certification Board Who has complied with the requirements established by the Woard and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a Expiration Date Certified Alcohol and Drug Counselor 09/20/2025 W, ALS @-Secretar Hereby Certifies HARLEY FRENCH Certificate Number 2217 MUNUTUALE I NSW, LADAC, CS, AAPC 09/20/2023 Vice-Ppesident **Issue Date**

Arkansas Substance Abuse Certification Board	Bho has complied with the requirements established by the Board and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a	Certified Alcohol and Drug Counselor	01/12/2024 2227 01/12/2026 Issue Date Certificate Number Expiration Date If/Murth LINN, LIPPIC, CS, MDC Expiration Date Expiration Date If/Murth Linn, Lippic, CS, MDC Expiration Date Expiration Date If/Murth Linn, Lippic, CS, MDC Expiration Date Expiration Date
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rtification Board			cents established by the Board and has successfully obtained Performance, and in doing so, has earned recognition as a		07/31/2026 Expiration Date	Secretary	
Arkansas Substance Abuse Certification Board	Hereby Certifies	WILLIAM HEATON	gament .	tied Clinical Supervisor	CS-2067 Certificate Number		
Arkansas Su			Who has complied with the require these Standards of Professional	Certificd	<u>07/31/2024</u> Issue Date	President Vice-President	

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3:14	
2/20/25,	



Arkansas Substance Abuse Certification Board	TYLER LIMORE	Who has complied with the requirements established by the Board and has successfully obtained these Standards of Professional Performance, and in doing so, has earned recognition as a	Certified Clinical Supervisor	12/27/2022 1659 12/31/2024 Issue Date Certificate Number Expiration Date Issue Date Certificate Number Expiration Date Munth ML LINAL LANAL CS, MAD Fresident Expiration Date Vice-Fresident Intervent Expiration Date
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	for Addiction Professionals			Professional					174330	February 13, 2022	February 28, 2025	
A NULLER WAY DAG WAY DAG BIG	ation for Addiction	hereby attests that	William Heaton	net all of the DOT requirements for practice as a Substance Abuse Professional	and may use the title of	Q V D	NAU		Certification Number.	Course Date Completed;	Expiration Date:	
	AC, The Association			has met all of the DOT require				applier Wilsiens work	Executive Director, NAADAC	Jehle	Director of Training, NAADAC	

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CIT-HS-00215



Dear TERESA CASEY

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2021/05/27 your CIT registration is <u>valid for 5 years</u>.

This letter is to give to your agency to start your practicum. It is your responsibility to notify us in the event your address or name changes.

Beginning Jan 1st 2018 ONLY Certified Clinical Supervisors may sign off on areas requiring a Clinical Supervisor signature.

If you have any questions, please contact me at <u>ar.asacb@gmail.com</u> or ph. (501) 749-4040

Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/26/25, 6:44 AM

Certificate of Training

THIS CERTIFIES

Teresa Casey

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Harbor House,	Agency
	7/8/24 Date
Cindy Stokes, LADAC.	AADC



Dear ALEX BALDWIN

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2022/09/06 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

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THIS CERTIFIES

Alex Baldwin

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Harbor House, U C Agency 12/13/2 4_____ Date Cindy Stokes, LADAC. AADC



Dear AMANDA FARLEY

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2023/08/30 your CIT registration is valid for 5 years.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

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Amanda Farley

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER Harbor House, Agency _7/8/24_ Date Cindy Stokes, LADAC. AADC



Dear DESIREE ARANGO-BAKER

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2024/11/01 your CIT registration is valid for 5 years.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

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THIS CERTIFIES

Desiree Arango - Baker

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Cindy Stokes, LADAC. AADC

_10/28/24_____ Date

Harbor House, Inc.



Dear BROCK BAKER

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2025/02/03 your CIT registration is valid for 5 years.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB





Dear DANIEL YOAK

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2021/06/24 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB





Dear BRITNEY TIBBS

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2024/05/28 your CIT registration is valid for 5 years.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

Certificate of Training

THIS CERTIFIES

Britney Tibbs

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Cindy Stokes, LADAC, AADC

Harbor House, Inc.

Date



Dear SAMUEL TADLOCK

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2021/01/20 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/20/25, 3:36 AM

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THIS CERTIFIES

Sam Tadlock

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Harbor House, Agency 09/26/2023_ Date Cindy Stokes, LADAC, AADC



Dear KAYLA SEITER

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2021/10/04 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/20/25, 3:31 AM

Certificate of Training

THIS CERTIFIES

Kayla Seiter

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER





Dear COLT SANDERS

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2020/08/04 your CIT registration is <u>valid for 5 years</u>.

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If you have any questions, please contact me at <u>ar.asacb@gmail.com</u> or ph. (501) 749-4040

Jason C. Skinner

Jason C. Skinner, Administrator ASACB

zı zu/25, 3:29 AM

Certificate of Training

THIS CERTIFIES

Colt Sanders

BEHAVIORAL HEALTH PROVIDER AS A QUALIFIED

Harbor House, _7/8/24__ Date Cindy Stokes, LADAC. AADC

Agency

https://hhi.bamboohr.com/employees/files/employeeFilesPage?id=239



Dear DUSTY OWEN

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2022/01/27 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/20/25, 3:25 AM

Certificate of Training

THIS CERTIFIES

Dusty Owwn

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER





Dear ROBERT MILHOLLAND

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2022/06/27 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/20/25, 3:24 AM

Certificate of Training

THIS CERTIFIES

Robert Milholland

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Harbor House, U U U Agency _3/16/2023_ Date Cindy Stokes, LADAC. AADC



Dear MORGAN LESSLEY

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2021/02/10 your CIT registration is <u>valid for 5 years</u>.

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If you have any questions, please contact me at ar.asacb@gmail.com or ph. (501) 749-4040

Sincerely,

Jason C. Skinner

Jason C. Skinner, Administrator ASACB

ph: 501.749.4040 * fx: 501.280.0056 * ar.asacb@gmail.com * www.asacb.com

Certificate of Training

THIS CERTIFIES

Morgan Murphy

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER Harbor House, Ů Agency 7/8/24 Date Cindy Stokes, LADAC. AADC



Dear KYLIA EASTMAN

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2022/03/01 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

2/20/25, 3:09 AM

Certificate of Training

THIS CERTIFIES

Kylia Eastman

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER

Cindy Stokes, LADAC, AADC _3/18/2022__ Date

Harbor House, Inc.

Agency



Dear JORDAN ADAIR

This letter is to let you know that you are a Registered Counselor in Training with the Arkansas Substance Abuse Certification Board. We have received all your paperwork toward your registration. As of 2023/01/18 your CIT registration is <u>valid for 5 years</u>.

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Jason C. Skinner

Jason C. Skinner, Administrator ASACB

Certificate of Training

THIS CERTIFIES

Jordan Adair

AS A QUALIFIED BEHAVIORAL HEALTH PROVIDER



OFFICIAL BID PRICE SHEET

710-24-025 Substance Abuse Treatment

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 a unit price for each item. Totals for each table and the total average cost will automatically calculate. DCFS will not accept any rate above the current Medicaid rates.

Table 1: Intake & Assessment	Unit of Measure	<u>Unit Price</u>	
Intake and Assessment	Rate per Each	s	135.00
	Total	\$	135.00
Table 2: Residential Services	Unit of Measure	Unit Price	
Residential Treatment	Rate per Day	S	150.00
Partial Day Treatment	Rate per 4 Hours	s	130.00
Adolescent	Rate per Day		
Specialized Women Services	Rate per Day	s	150.00
RADD Observation Detox	Rate per Each	69	250.00
Medication Management	Rate per Each		
	Total	\$	680.00
Table 3: Outpatient Services	Unit of Measure	Unit Price	
Individual	Rate per 0.25 Hour	ራ	25.00
Family	Rate per 0.25 Hour	S	17.50
Group	Rate per 0.25 Hour	S	10.00
Multi-Family Group	Rate per 0.25 Hour	s	20.00
Adolescent	Rate per 0.25 Hour		
Intensive	Rate per Day	S	112.00
	Total	\$	184.50
	TOTAL AVERAGE COST	\$	876.50

AUTHORIZED SIGNATURE:

By my signature below, I certify that the I am authorized by the respondent to submit this bid on his/her behalf.

Harbor House, Inc. of Fort Smith, AR CAU // UN

Printed N Carl Norris, CEO