### BID RESPONSE PACKET 710-25-028

### **BID SIGNATURE PAGE**

Type or Print the following information.

	PROSPEC	TIVE CONT	RACTOR'S INFO	ORMAT	TION		
Company:	Veteren Janit	unia (8	Mee				
Address:	145 Chellain Dr	4					
City:	Little Rock		State:		AR	Zip Code:	12223
Business Designation:	☑ Individual □ Partnership		e Proprietorship poration			☐ Public Servio	e Corp
Minority and Women-Owned Designation*:	<ul><li>□ Not Applicable</li><li>☑ African American</li><li>□ Asian American</li></ul>		an Indian ic American Islander America	□ V	Service-Dis Vomen-Ov	sabled Veterar vned	1
	AR Certification #:	50 - 02 - 05 - 2500 - 2	* See Mind	ority an	d Women	-Owned Busin	ess Policy
	PROSPECTIVE Provide contact inform		TOR CONTACT used for bid solic			atters.	
Contact Person:	Boyant Brown		Title:		Maras	$\checkmark$	
Phone: 501-733-6543		Alternate Phor	ne:	,			
Email:	Veternianitural 2018	agangil.c	m				
	CONF	TRMATION	OF REDACTED	COPY			
<ul> <li>☐ YES, a redacted copy of submission documents is enclosed.</li> <li>☐ 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.</li> </ul>							
Note: If a redacted copy of the submission documents is not provided in the 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 Bid Solicitation for additional information.							
COMBINDED CERTIFICATIONS FORM							
Prospective Contractor has included, in this submission packet, the signed Attachment H-Combined Certifications for Contracting with the State of Arkansas.							
An official authorized to bind the Prospective Contractor to a resultant contract must sign below.  The signature below signifies agreement that any exception that conflicts with a Requirement of this Bid Solicitation will cause the Prospective Contractor's bid to be disqualified:							
Authorized Signature:							
Printed/Typed Name: /							

### SECTIONS 1 - 4 VENDOR AGREEMENT AND COMPLIANCE

<ul> <li>Any re</li> </ul>	equested e	xceptions to i	tems in this section	on which are <u>NON-m</u> a	andatory <b>must</b> be o	declared below or as an	attachment to
this	page. Vend	dor <b>must</b> clea	arly explain the ich the exception	requested exception	and should label	the request to reference	ce the specific
• Ехсер	otions to Re	equirements <b>s</b>	hall cause the ve	ndor's proposal to be	disqualified.		
				٠			
					8		
By signature	below, ver	ndor agrees	to and <b>shall</b> full	y comply with all re	quirements as sh	own in the bid solicita	tion.
Vendor N	ame:	Vetoan	Janitoral	Surve	Date:	1-3-2025	
Signature	):	BAG	3		Title:	1-3-2028 Manager	
Printed N	ame:	Bryes	+ Brown	\		/	

### 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:

Subcontractor's Company Name	Street Address	City, State, ZIP

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

### MINIMUM QUALIFICATIONS

inspect the building at least once a week to ensure that compliance with all specifications of this solicitation are met:

In accordance with Section 2.3.B, Provide the name, address, and telephone number of the supervisor that will

Name: Byan+ Brown

Address: 145 Challan DR Uttle Rock, AR 72223

Phone Number: 543

### **DOCUMENTATION CHECKLIST**

As outlined in section 2.3 Minimum Qualifications in the solicitation document, please provide the following:

- Active registration from the Arkansas Secretary of State's Office, or other state approved documentation
- Official Bid Price Sheet
- · All documents provided in the Bid Response Packet
- Copy of Vendor's Equal Opportunity Policy
- Signed Addenda, if applicable
- EO 98-04 Disclosure Form (Attachment A)
- Combined Certifications (Attachment H)
- Client History Form (Attachment I)
- Mandatory Site Visit Verification Form (Attachment J)

Attachment I
Client History Form
Janitorial Services
710-25-028

### Attachment I

### Janitorial Services

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

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

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

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

1. Please list clients where you (the prime contractor only) served as the prime contractor or subcontractor for providing janitorial services for at least two (2) years. For each client, please specify the organization/agency/division. Please specify the duration of services for each. If there are no contracts which meet this definition, please state "none."

Department of Workforce (Monticello Arkansos)
870-460-7328 (Meney Jones)

Department of Homan Services
501-352-5194 (Romie Free)

Department of Homan Service (South)

Department of Homan Service (South)

Sur-837-3418 (Jalonda Taylov)

Arkansus Game and Fish

Sur-246-1189 (Brest)

Authorized Signature:	29(1)	Title: Mag V
7	12	
Printed/Typed Name:	Dyent Youn	Date: <u>1-5-2025</u>



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

Governor Sarah Huckabee Sanders Secretary Leslie Fisken

### COMBINED CERTIFICATIONS FOR CONTRACTING WITH THE STATE OF ARKANSAS

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

- 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:	Description:	'	
Agency Name: Veter	Tertorel Jerue		
Vendor Number:	Vendor Name: _		
JAR		1-3-2025	
Vendor Signature		Date	



Contract #:	
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### STATE OF ARKANSAS SERVICES CONTRACT

Contract #	0-25-028	Federal ID #	
	iturial Service	Procurement Method	
The second secon	<b>ties</b> . State of Arkansas is her as the Contractor.	einafter referred to as the Depar	tment and contractor is herein
Department No. &	Name Department of	Human Sovice	
Division	,		
Contractor Name	Veteran Jani	une 1 Serve	
Contractor Addres		De Little Rock, An	2 72223
Contractor Number		Minority/Women Owned Bus	
contractual agree	ement and the methods the D	entify, in reasonable detail, the Department will use to determine is space below is insufficient it	e whether the objectives of the
shall continue ur or some other w period of four (4 Arkansas Code / may be extended	ntil, unless eariting agreed to and signed be consecutive years from the Annotated § 19-11-238(c)(1) do r renewed for additional ti	erm) of the Contract shall commarlier terminated or cancelled in by the parties, but in no event make effective date of the Original. By written agreement of the parties beyond the Original Term. Tract's Original Term, as defined	accordance with the Contract ay the Original Term exceed a al Term, unless exempt from arties, the term of the Contract This allows for a total possible

4.	The <b>Total Possible Term</b> of the Contract is a period comprised of the Original Term plus any extensions or renewals that may be agreed to by the parties in writing, but in no event longer than a period of seven (7) consecutive years from the effective date of the <b>Original Term</b> , unless otherwise provided by law. Subject to applicable law, the terms hereof, and an appropriation of necessary funding, the Total Possible Term of this Contract expires no later than (mm/dd/yyyy). <b>Contractor's Performance Obligations.</b> Contractor, for the duration of the Contract and as consideration
	for the Department's payment as set forth below, shall provide the following to the Department:
	The parties agree that this paragraph 4 of the Contract, and any incorporated attachment, fully sets forth the Contractor's performance upon which the Department's obligation to pay the Contractor is conditioned. (if the space provided is not enough to fully specify the Contractor's duty to perform and to identify the standards of satisfactory performance, the Contractor's covenant to perform must be set forth in Attachment 5 hereto, Performance Details, the terms of which, if any, are incorporated herein by reference.)
5.	<b>Department's Payment Obligations</b> . Department, as consideration for the Contractor's satisfactory performance of the Contractor's Performance Obligations, as set forth above, shall pay the Contractor as follows:

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Contract #:

The parties agree that this paragraph 5 of the Contract, and any incorporated attachment, fully sets forth all applicable rates, fees, charges, costs (transportation, per diem, subsistence, out-of-pocket allowances, and

Contract #:0
ny other costs that may apply), and items for which the Contractor is entitled to payment under the Contract as consideration for Contractor's satisfactory performance of its obligations under the Contract.
The Department shall not pay Contractor except as set forth. The parties also agree that the method(s) of etermining the amount of payment corresponding to the Contractor's satisfactory performance is/are set orth in this paragraph 5 such that the total payment owed under the Contract can be determined by eference thereto. (If the space provided is not enough to fully set forth the information needed to determine roper compensation owed by the Department for Contractor's satisfactory performance under the contract, that information must be set forth in Attachment 2, Calculation of Compensation, the terms of which, if any, are incorporated herein by reference.)
Assuming: (a) Contractor's full and satisfactory performance under the Contract for the duration of the <b>Driginal Term</b> , and (b) the corresponding compensation identified in paragraph 5; the maximum number of ollars that the Department may be obligated to pay to the Contractor under the terms of the Contract for the Original Term is:(Initial Contract Amount).
Assuming: (a) Contractor's full and satisfactory performance under the Contract for the duration of its <b>Total Possible Term</b> , and (b) the corresponding compensation identified in paragraph 5, the maximum number full dollars that the Department may be obligated to pay to the Contractor under the terms of the Contract for the Total Possible Term is: (Total Projected Contract Amount).
either the <b>Total Projected Contract Amount</b> or the amount the Department may be obligated to pay the contractor in any given year of the <b>Original Term</b> , or the <b>Total Possible Term</b> of the Contract meets or xceeds the threshold of Arkansas Code Annotated § 19-11-265, the Contract shall be submitted for egislative review prior to its effective date.
terms and Conditions of Solicitation Incorporated and Order of Precedence. The parties agree that the agreement in this Contract memorializes and incorporates by reference any and all written representations, warranties, terms, and conditions, set forth in the underlying solicitation document and the id or proposal that became the basis of the Contract award, which representations, warranties, terms, and conditions continue in full force and effect unless expressly amended hereby.
accordingly, the provisions of this memorialization of the Contract should be read as being consistent nerewith and supplementary thereto to the extent reasonably possible. However, in the event of a conflict etween the provisions of this memorialization and the specific provisions of the bid or proposal that was ne basis of award, such conflict shall be resolved by giving priority to the documents in the order listed elow, including but not limited to conflicting order of precedence provisions.
<ul> <li>This Contract, as may be amended in writing by the parties;</li> <li>The solicitation (Solicitation number) including all Addenda;</li> <li>Contractor's response to the solicitation.</li> </ul>

### 7. Termination & Cancellation Clauses.

6.

A. Non-Appropriation Clause Pursuant to §19-11-1012(11). In the event the State of Arkansas fails to appropriate funds or make monies available for any biennial period covered by the term of this contract for the services to be provided by the Contractor, this Contract shall be terminated on the last day of the last biennial period for which funds were appropriated or monies made available for such purposes.

This provision shall not be construed to abridge any other right of termination the agency may have.

Contract #:	0
Contract m.	

- **B.** For Convenience. The Department may terminate this contract for any reason by giving the Contractor written notice of such termination no less than sixty (60) days prior to the date of termination.
- C. For Cause. The Department may cancel this Contract for cause when the Contractor fails to perform its obligations under it by giving the Contractor written notice of such cancellation at least thirty (30) days prior to the date of proposed cancellation. In any written notice of cancellation for cause, the State will advise the Contractor in writing of the reasons why the State is considering cancelling the Contract and may provide the Contractor with an opportunity to avoid cancellation for cause by curing any deficiencies identified in the notice of cancellation for cause prior to the date of proposed cancellation. The parties may endeavor to agree to reasonable modifications in the Contract to accommodate the causes of the cancellation for cause and avoid the cancellation, to the extent permitted by law, and at the discretion of each party individually.

### 8. Non-negotiable Governing Law and Venue.

- **A.** This contract shall be governed by and construed in accordance with the Laws of the State of Arkansas. Exclusive venue arising under this Contract is Pulaski County, Arkansas.
- **B.** Any legislation that may be enacted subsequent to the date of this Contract, which may cause all or any part of the Contract to be in conflict with the laws of the State of Arkansas, will be given proper consideration if and when this contract is renewed or extended. At such time, the parties agree that the Contract shall be amended to comply with any applicable laws in effect.
- **C.** Under Arkansas law, the release of public records is governed by the Arkansas Freedom of Information Act found at Section 25-19-101 et. seq. of the Arkansas Code Annotated.
- 9. Non-negotiable Sovereign Immunity. Nothing in this Contract shall be construed as a waiver of the State's sovereign immunity. Any claims Contractor wishes to assert against the State in connection with this Contract shall be brought in the Arkansas State Claims Commission.
- 10. Non-negotiable Intergovernmental/Cooperative Use. In accordance with Arkansas Code Annotated § 19-11-249, any State public procurement unit may participate in this Contract with a participating addendum signed by the Contractor and approved by the chief procurement officer of the procurement agency issuing the contract.
- 11. Non-negotiable Disclosure Required by Executive Order 98-04. Any contract or amendment to a contract executed by an agency which exceeds \$10,000 shall require the Vendor to disclose information as required under the terms of Executive Order 98-04 and the Regulations pursuant thereto. The Vendor shall also require the subcontractor to disclose the same information. The Contract and Grant Disclosure and Certification Form shall be used for this purpose. Contracts with another government entity such as a state agency, public education institution, federal government entity, or body of a local government are exempt from disclosure requirements.

The failure of any person or entity to disclose as required under any term of Executive Order 98-04, or the violation of any rule, regulation or policy promulgated by the Department of Finance and Administration pursuant to this Order, shall be considered a material breach of the terms of the contract, lease, purchase agreement, or grant and shall subject the party failing to disclose, or in violation, to all legal remedies available to the Agency under the provisions of existing law.

12. Compliance. The Contractor shall ensure, in cooperation with the Department, that the Contract adheres

0

to the requirements of Arkansas procurement law, including without limitation the inclusion of any mandatory language and the submission of the contract for any required review. The signature of the Contractor on this Contract serves as an acknowledgement that the Contractor is:

- A. Equally responsible with the Department for adhering to the requirements of Arkansas Procurement Law related to the content and review of the Contract; and
- B. Subject to the relevant ethical provisions of § 19-11-701 et seq.
- 13. Indemnity. The Contractor shall be fully liable for the actions of its agents, employees, partners, and assigns and shall fully indemnify, defend, and hold harmless the Department, and their officers, agents, and employees from third party suits, actions, damages, and costs of every name and description, including attorney's fees to the extent arising from or relating to personal injury and damage to real or personal property, caused in whole or in part by the negligence or willful misconduct of Contractor, its agents, employees, partners, or assigns.
- **14. Assignment/Subcontracting.** Contractor shall not assign, sell, transfer, subcontract or sublet rights, or delegate responsibilities under this Contract, in whole or in part, without the prior written approval of the Department.
- 15. Amendments. The terms of this Contract shall not be waived, altered, modified, supplemented or amended in any manner whatsoever without written approval of both parties. Any amendment that increases compensation or represents a material substantive change may require review by Legislative Council or Joint Budget Committee pursuant to Arkansas Code Annotated § 19-11-265.
- 16. Records. Financial and accounting records reasonably relevant to State of Arkansas transactions under this Contract shall be subject to examination by appropriate Arkansas government authorities for a period of five (5) years from the date of expiration, termination or cancellation and final payment under this Contract, provided, however, that such government authorities will provide thirty (30) days written notice to the Contractor of its intent to conduct such examination contemplated by this section; and provided that such examination occurs pursuant to a mutually agreed upon location, during normal business hours and subject to reasonable confidentiality obligations.
- 17. Non-waiver. The failure by one party to require performance of any provision shall not affect that party's right to require performance at any time thereafter, nor shall a waiver of any breach or default of this Contract constitute a waiver of any subsequent breach or default or a waiver of the provision itself.
- **18. Severability.** If any provision of this contract is held unenforceable, all remaining provisions of this Contract shall remain in full force and effect.
- 19. ACH Payment. All payments to the Contractor under this Contract shall be made exclusively through ACH (Automated Clearing House) direct deposit or through the State's authorized VISA Procurement Card (p-card). The Contractor agrees to provide the necessary banking information, including account number, routing number, and any other details required to facilitate ACH direct deposits. The Contractor is responsible for ensuring that the provided banking information is accurate and up to date. Any delays or errors in payment caused by incorrect or outdated information provided by the Contractor shall not be the responsibility of the Department. The Department will process payments according to the agreed payment schedule, and all payments made via ACH direct deposit shall be considered as duly received upon successful transmission to the Contractor's designated bank account.

		Contract #	#:
	achments.		
	Certification of Companyation as applicables		
	Calculation of Compensation, as applicable;		
	Source of Funds		
	Objectives, Scope, and Performance Standa	rds, as applicable; and	
	Performance Details, as applicable		
6.	Additional Attachments as applicable		
	A		
	B		
	C		
21. No			
A.	Method of Notice. The parties shall give all by (i) personal delivery, (ii) a nationally-recognized mail, postage prepaid[, (iv) fax, or Contract, or to the address that a party has section.	nized, next-day courier se (v) electronic mail to the	ervice, (iii) first-class registered or party's address specified in this
B.	Receipt of Notice. A notice given under this i. the other party's receipt of it, or ii. if mailed, the earlier of the other party's		
C.	<b>Issuance of Notice.</b> All notices and commuthe respective parties in accordance with the		ties in writing shall be directed to
Contact #	#1 – Department Representative submitting/tra	acking this contract	
Bryen	11 Brown	Marager	
Name		Title	
551-7	33-6543	Veteranianitural.	2018 agmail.com
Telephor	ne #	Email	J
Contact #	<b>‡2</b> - Department Representative with knowled	ge of this project (for gene	ral questions and responses)
Name		Title	
Telephor	ne#	Email	

Form SRV-1 Page 6 of 11 11/07/2024

Contact #3 - Department Representative Director or Critical Contact (for time sensitive questions and

responses)

	Contract #:0
Name T	
Telephone#	Email
represents and warrants it shall comply with federa visual impairments and nonvisual access standard	ctronic information processing hardware or software, are ("Information Technology"), then the Contractor I and state law relating to accessibility by persons with ds established by the Division of Information System, ess Clause and are included herein by reference, as
23. SIGNATURES	
	BLIGATIONS WILL BE INCURRED BY A STATE AVAILABLE TO PAY THE OBLIGATIONS WHEN THEY
	te this Contract to be executed. Notwithstanding verbal ve Date" of this Contract shall be the date provided in
CONTRACTOR AUTHORIZED SIGNATURE	DEPARTMENT AUTHORIZED SIGNATURE
Bryont Brown	
Printed Name	Printed Name
Manages Title	Title
145 Chellan DR Little Rock, ARTELZ3	
Address	Address
Signature Signature	Signature
1-3-2025	
Date	Date

Attachm	ent #1 CERTIFICATION OF CON	TRACTOR
contracts only.		o Professional and Consulting Services
A. "I, Byent Brun (Contractor)	Menager	(Title)
certify under penalty of perjury that, employee of the State of Arkansas wi execution of this contract that would v term 'direct or indirect monetary bene	to the best of my knowledge and bill receive any personal, direct or indirviolate the law." Where the Contractor sfits' "shall not apply to any regular co	pelief, no regular full-time or part- time ect monetary benefits as a result of the is a widely-held public corporation, the rporate dividends paid to a stockholder is than ten percent (10%) of the tota
		other state government entities. (No racts or subcontracts, please put "No
		te agencies or representing any clients atroversies, please put "Not applicable"
who will be supplying services to the sat the time of the execution of the con as they become known. Such person under the control of the Contractor	State at the time of the execution of the tract, the Contractor shall submit the shall, for all purposes, be employee	eses, and relationship of those persons the contract. If the names are not known names along with the other information as or independent contractors operating trein shall be construed to create and below.
Name	Address	Relationship

0

Contract #:

Contract #:	0

### CERTIFICATION OF CONTRACTOR CONT'D

**E.** The State has no managerial responsibilities over the Contractor or Contractor's employees. In carrying out this contract, Contractor understands and represents that there is no employment relationship between the contracting parties.

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.

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

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By signing this form, the Contractor agrees and certifies they are in compliance with the certification requirements listed above that are relevant to this contract and will remain so for the aggregate term of any resultant contract.

		Contract #: _	(
	Attachment #2 Calcu	lation of Compensation	
Calculation of Compensati	<b>on</b> (for Professional & Cons	ulting Service Contracts Only	):
A. In the table below, prov	,	expertise, the number of p	ersonnel for each level, the
Level of Personnel	Number	Compensation Rate	Total for Level
TOTAL COMPENSATION	EXCLUSIVE OF EXPENSE	REIMBURSEMENT(S)	\$ 0.00
		le expenses, estimated rates	
Reimbursable Expense Ite			Total
			44
TOTAL REIMBURSABLE E	YDENCEC		Φ 0 00
I O I AL NEIMIDONSADEL E	AFLINGES		\$ 0.00
		<u> </u>	
Total compensation inclu	•	rsement:	\$ 0.00
Total compensation inclu Annual Contract Amounts	•	rsement:	\$ 0.00
Annual Contract Amounts Calculation of Services and A. In the table below, as ap	: I Commodities (for Technic	cal & General Service Contra	
Annual Contract Amount	:  I Commodities (for Technic plicable, provide the various)	cal & General Service Contracts services to be rendered, th	ets Only): e quantity, cost per item, and
Annual Contract Amount: Calculation of Services and A. In the table below, as ap total cost.	: I Commodities (for Technic	cal & General Service Contra	cts Only):
Annual Contract Amount: Calculation of Services and A. In the table below, as ap total cost.	:  I Commodities (for Technic plicable, provide the various)	cal & General Service Contracts services to be rendered, th	ets Only): e quantity, cost per item, and
Annual Contract Amount: Calculation of Services and A. In the table below, as ap total cost.	:  I Commodities (for Technic plicable, provide the various)	cal & General Service Contracts services to be rendered, the Cost Per Item	ets Only): e quantity, cost per item, and
Annual Contract Amounts Calculation of Services and A. In the table below, as ap total cost.  Services	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00
Annual Contract Amount: Calculation of Services and A. In the table below, as aptotal cost.  Services  B. In the table below, as approximately	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES  commodities, quantity, cost p	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00  per item, and total cost
Annual Contract Amounts Calculation of Services and A. In the table below, as ap total cost.  Services	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00
Annual Contract Amount: Calculation of Services and A. In the table below, as aptotal cost.  Services  B. In the table below, as approximately	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES  commodities, quantity, cost p	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00  per item, and total cost
Annual Contract Amount: Calculation of Services and A. In the table below, as aptotal cost.  Services  B. In the table below, as approximately	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES  commodities, quantity, cost p	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00  per item, and total cost
Annual Contract Amount: Calculation of Services and In the table below, as appropriate total cost.  Services  B. In the table below, as appropriate total cost.	d Commodities (for Technic plicable, provide the various Quantity	cal & General Service Contracts services to be rendered, the Cost Per Item  TOTAL SERVICES  commodities, quantity, cost p	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00  per item, and total cost
Annual Contract Amount: Calculation of Services and A. In the table below, as aptotal cost.  Services  B. In the table below, as approximately	d Commodities (for Technic plicable, provide the various Quantity plicable, provide the various Quantity	Cost Per Item  TOTAL SERVICES  commodities, quantity, cost per Item	cts Only): e quantity, cost per item, and  Total Cost  \$ 0.00  per item, and total cost  Total Cost

	0
Contract #:	U

### Attachment #3 Source of Funds

**Source of Funds the Department intends to draw on.** This is provided for informational purposes only. It is required under Arkansas Procurement Law and is not a performance obligation of the Department or an unconditional promise to pay from the sources identified.

Fund Source	Identify Source of Funds*	Fund	Fund Center	Amount of Funding	% of Total Contract Cost
					%
					%
					%
					%
					%
					%
			TOTALS	\$ 0.00	0.00 %

Identify whether State general revenue funds (GRF), special revenue funds (SRF), federal funds (FED), or other public funds (Other) are the source. Identify each specific source of SRF, such as special taxes or fees, in the "Identify Source of Funds" column. Similarly, if Other public funds, such as tobacco funds, general improvement funds, etc., are being used to pay the Contractor, these should be specified in the "Identify Source of Funds" column.

Agreement
Action ----Attachment

### BUSINESS ASSOCIATE AGREEMENT

Arkansas Department of Human Services, Choose Division or Office

("Covered Entity")

and

("Business Associate") enter into this Business Associate Agreement ("BAA") as of ("Effective Date").

Covered Entity and Business Associate agree that under entered into by Covered Entity and Business Associate (the "Agreement"), Business Associate provides services for or on behalf of Covered Entity that may involve access to PHI (as defined below) and that, as such, the parties agree as follows:

### I. **DEFINITIONS**

Unless otherwise specified in this BAA, all capitalized terms used in this BAA not otherwise defined have the meanings ascribed by HIPAA and ARRA, as each may be amended from time to time.

- A. "ARRA" means the Health Information Technology for Economic and Clinical Health Act provisions of the American Recovery and Reinvestment Act of 2009, Pub. Law No.111-5 and its implementing regulations.
- B. "Breach" means the actual or reasonably suspected acquisition, access, Use or Disclosure of PHI in a manner not permitted by the Privacy Rule that compromises the security or privacy of the PHI.
- C. "Breach Notice Rule" means the federal breach notification regulations issued pursuant to ARRA, as amended from time to time, 45 C.F.R. Parts 160 and 164.
- D. "Compliance Date" means, in each case, the date by which compliance is required under the referenced provision of ARRA's or HIPAA's implementing regulations, as applicable.
- E. "Discovery" means the first day on which Business Associate, or any workforce member, agent, or Subcontractor of Business Associate, knows, or, by exercising reasonable diligence would have known, of a Breach.
- F. "Encrypt" means to use an algorithmic process to transform data into a form in which there is a low probability of assigning meaning without use of a confidential process or key, which process conforms to NIST Special Publications 800–111, 800–52, 800–77, or 800–113, as appropriate, or that is otherwise validated against the Federal Information Processing Standards (FIPS) 140–2.
- G. "ePHI" means PHI as defined below, which is transmitted or maintained in electronic media.
- H. "HIPAA" means the Health Insurance Portability and Accountability Act of 1996 and its implementing regulations.
- I. "PHI" means Protected Health Information, as defined in 45 C.F.R. § 160.103, limited to the Protected Health Information received from, or received, created, or accessed on behalf of, Covered Entity.
- J. "Privacy Rule" means the federal privacy regulations issued pursuant to HIPAA, as amended from time to time, 45 C.F.R. Parts 160 and 164.
- K. "Security Incident" means the successful unauthorized access, Use, Disclosure, modification or destruction of ePHI or interference with system operations in an information system. Unsuccessful attempts to breach security, including pings and other broadcast attacks on Business Associate's firewall, port scans, unsuccessful log-on attempts, denials of service and any combination of the above, so long as such incidents do not result in unauthorized access, use or disclosure of PHI, shall not be deemed Security Incidents. However, more than 20 unsuccessful attempts or other patterns of successive attempts, that are not individual deemed Security Incidents in themselves shall be considered Security Incidents due to the number or pattern of such events.

Action ----Attachment

L. "Security Rule" means the federal security regulations issued pursuant to HIPAA, as amended from time to time, 45 C.F.R. Parts 160 and 164.

M. "Subcontractor" means Business Associate's subcontractors and agents that create, receive, maintain or transmit PHI for the purpose of performing any of Business Associate's obligations under the Agreement.

### II. RESPONSIBILITIES OF BUSINESS ASSOCIATE.

- A. Business Associate shall provide relevant training on HIPAA and the requirements of this agreement to all persons accessing PHI or ePHI. The training materials and records shall be provided to the covered entity upon request.
- B. Business Associate shall implement and use appropriate Technical, Physical and Administrative Safeguards to reasonably and appropriately protect the Confidentiality, Integrity and Availability of PHI and to prevent Use or Disclosure of PHI, other than as permitted by this BAA.
- C. Business Associate shall, within the earlier of the Compliance Date or 90-days from the Effective Date, comply with all applicable provisions of the Security Rule. The Business Associate shall conduct a risk assessment to evaluate compliance with the Security Rule and shall, at the request of the Covered Entity, provide a written attestation acknowledging completion and communicating the results of the risk assessment.
- D. Business Associate shall Encrypt all transmissions of ePHI and all portable media or storage devices on which ePHI may be stored, including laptops, back-up media, CDs, or USB drives.
- E. Within 30-days after receiving a written request from Covered Entity, make available information necessary for Covered Entity to make an accounting of disclosures of PHI about an Individual, as provided in 45 C.F.R. § 164.528; and in accordance with 42 U.S.C. § 17935(c) and its implementing regulations as of the Compliance Date, make that accounting directly to the Individual if directed to do so by Covered Entity.
- F. At the request of Covered Entity and in the time, manner, and form designated by Covered Entity, not to exceed 15-days, provide access to PHI in a Designated Record Set to Covered Entity or, if directed by Covered Entity, to an Individual or to a recipient designated by the Individual, in accordance with the requirements of 45 C.F.R. § 164.524. Business Associate shall not charge Covered Entity or any Individual any fee associated with the production of PHI in accordance with this section that exceeds fees described at 45 C.F.R. § 164.524.
- G. Make available PHI in a Designated Record Set, no more than 30-days following receipt of a written request by Covered Entity, PHI for amendment and incorporate any amendments to the PHI as directed by Covered Entity, all in accordance with 45 C.F.R. § 164.526.
- H. Business Associate shall notify Covered Entity, in writing, no more than 3-days following Business Associate's receipt directly from an Individual of any request for an accounting of disclosures or access to or amendment of PHI as contemplated in Sections II (D) (E) or (F), above.
- I. Business Associate shall require each Subcontractor to agree, in writing, to the same restrictions and conditions that apply to Business Associate. Furthermore, to the extent that Business Associate provides ePHI to Subcontractor, Business Associate shall require Subcontractor to comply with all applicable provisions of the Security Rule upon the earlier of the Compliance Date or 90-days from the Effective Date. If Subcontractor is not subject to the jurisdiction or laws of the United States, or if any use or disclosure of PHI in performing the obligations under this BAA or the Agreement will be outside of the jurisdiction of the United States, Business Associate must require Subcontractor to agree by written contract with Business Associate to be subject to the jurisdiction of the Secretary, the laws, and the courts of the United States, and waive any available jurisdictional defenses that pertain to the parties' obligations under this BAA, HIPAA, or ARRA.

Attachment

- J. Business Associate shall not Use or Disclose PHI except as necessary to perform its obligations under the Agreement or as otherwise required by this BAA, provided that such Use or Disclosure is permitted by applicable law and complies with each applicable requirement of 45 C.F.R. § 164.504(e).
  - 1. In compliance with 45 C.F.R. § 164.502(b)(1), as of its Compliance Date or no more than 90-days following the Effective Date, whichever is earlier, Business Associate shall request, Use, and Disclose only the minimum amount of PHI necessary to accomplish the purpose of the request, Use, or Disclosure.
  - 2. Business Associate shall not use PHI to make or cause to be made any communication that would constitute Marketing.
- K. Without unreasonable delay, and in any event, no more than 24-hours after Discovery, Business Associate shall notify Covered Entity of any Breach, Use or Disclosure of PHI not permitted under this BAA, or any Security Incident. Business Associate shall deliver the initial notification of such Breach, in writing, which must include a reasonably detailed description of the Breach and the steps Business Associate is taking and would propose to mitigate or terminate the Breach. Furthermore, Business Associate shall supplement the initial notification, no more than 5 calendar-days following Discovery, with information including the identification of each individual whose PHI was or is believed to have been involved; a reasonably detailed description of the types of PHI involved, and written updates every 5 calendar-days until the event has been concluded; all other information reasonably requested by Covered Entity, including all information necessary to enable Covered Entity to perform and document a risk assessment in accordance with 45 C.F.R. Part 164 subpart D; and all other information necessary for Covered Entity to provide notice to individuals, the U.S. Department of Health & Human Services ("HHS"), or the media, if required. Despite anything to the contrary in the preceding provisions, in Covered Entity's sole and absolute discretion and in accordance with its directions, Business Associate shall conduct, or pay the costs of conducting, an investigation of any Breach and shall provide or pay the costs of providing any notices required by the Breach Notice Rule or other applicable law.
- L. Business Associate shall mitigate, to the extent practicable, any harmful effect that is known to Business Associate of a Use or Disclosure of PHI by Business Associate that is not permitted by this BAA.
- M. Business Associate shall make available to HHS its internal practices, books, and records, relating to the Use and Disclosure of PHI pursuant to the Agreement for purposes of determining Business Associate's and Covered Entity's compliance with the Privacy Rule.
- N. Business Associate shall not directly or indirectly receive remuneration in exchange for any PHI.
- O. To the extent Business Associate is to carry out one or more of Covered Entity's obligations under the Privacy Rule, the Business Associate shall comply with the requirements of the Privacy Rule that apply to Covered Entity in the performance of such obligations.
- P. Business Associate shall provide contact information for one primary person and one secondary person in Appendix A. Any changes in the contact information shall be forwarded to the Covered Entity.
- Q. The Business Associate shall respond in writing within 10 business days to the Covered Entity's request(s) to attest to the Business Associate's compliance with the Privacy Rule, the Security Rule, and the Responsibilities of the Business Associate as specified in this BAA. The Business Associate shall make available to the Covered Entity its internal practices, books, and records, relating to the Use and Disclosure of PHI as necessary to substantiate the attestation of compliance.

### III. RESPONSIBILITIES OF COVERED ENTITY

Covered Entity shall notify Business Associate, in writing, of an Individual's request to restrict the Use or Disclosure of such Individual's PHI, any limitations in Covered Entity's Privacy Notice relevant to Business Associate's performance of its obligations under this BAA or the Agreement, or any revocation by an Individual of authorization to Use or Disclose PHI.

Attachment

### IV. TERM, TERMINATION AND DAMAGES

- A. This BAA is effective as of the Effective Date and terminates when Business Associate and its Subcontractors no longer have access to PHI, and when all of the PHI in Business Associate's possession, inclusive of PHI in the possession of Business Associate's Subcontractors, has been returned or destroyed, unless earlier terminated in accordance with Sections IV(B) through (C) of this BAA.
- B. Upon Covered Entity's determination of a breach of a material term of this BAA by Business Associate, Covered Entity may terminate this BAA. As of the Compliance Date of 45 C.F.R. § 164.504(e)(1)(iii), if either party knows of a pattern of activity or practice of the other party that constitutes a material breach or violation of this BAA, the non-breaching party will provide notice thereof to the other party. Such notice must clearly specify the nature of the breach or violation. Each party must take reasonable steps to cure the breach or end the violation. If after 30-days or such longer time specified in writing by the non-breaching party, the non-breaching party reasonably determines that such steps are unsuccessful in curing the breach or ending the violation, the non-breaching party may terminate this BAA and the Agreement, if feasible. In the event that termination is not feasible, the non-breaching party shall report the problem to HHS.
- C. Except as provided below, Business Associate shall return or destroy all PHI, including all PHI in possession of its Subcontractors, immediately following the termination or expiration of this BAA. However, in the event that Business Associate is legally obligated to retain such PHI, Business Associate may do so provided that:
  - 1. Business Associate notifies Covered Entity of such legal obligation, in writing, immediately upon Business Associate's notice of such legal obligation, which such writing must describe in detail the legal obligation;
  - 2. Business Associate extends all protections, limitations, and restrictions contained in this BAA to Business Associate's Use or Disclosures of any PHI retained after termination or expiration of this BAA:
  - 3. Business Associate limits any further Use or Disclosures solely to satisfying such legal obligation for which it has provided Covered Entity with written notice in accordance with Section IV(C)(1), above.
  - 4. Business Associate returns or destroys all PHI when such legal obligation has been fulfilled or has concluded.
- D. In addition to any damages recoverable under this BAA, the parties acknowledge that certain breaches or violations of this BAA may result in litigation or investigations pursued by federal or state governmental authorities of the United States resulting in civil liability or criminal penalties. Each party shall cooperate in good faith in all respects with the other party in connection with any request by a federal or state governmental authority for additional information and documents or any governmental investigation, complaint, action, or other inquiry.

### V. <u>INDEMNIFICATION</u>

Business Associate shall indemnify Covered Entity, its owners, employees and representatives in the event Business Associate's performance or failure to perform under this BAA has given rise to liabilities, costs, damages, and losses (including attorneys' fees) reasonably and properly incurred by Covered Entity in connection with any actual, threatened, or pending, civil, criminal, or administrative cause of action, claim, inquiry, investigation, lawsuit, or other proceeding (collectively a "Claim"). Upon demand by Covered Entity, Business Associate shall defend any Claim brought or threatened against Covered Entity, at Business Associate's expense, by counsel acceptable to Covered Entity. Business Associate shall not authorize or enter into any settlement without Covered Entity's written consent.

Agreement
Action ---Attachment

### **Appendix A: Business Associate Contact Information**

<b>Business Associate Primary Contact:</b>	<b>Business Associate Secondary Contact:</b>
Name: Byent Bru	Name:
Title: Marager	Title:
Address: 145 Chellan Dr	Address:
City: Little Rock	City:
State: A	State:
Phone: 501-733-6543	Phone:
Fax:	Fax:
Email: Vetvanjanitura 12018 algoration	Email:

### VI. GENERAL TERMS

- A. This BAA amends and is made a part of the Agreement. Any changes or modification to this BAA must be in writing and signed by both parties.
- B. To the extent not clear, the terms of this BAA are to be construed to allow for compliance by the parties with HIPAA or ARRA. If any provision of the BAA is in conflict with any provision of the Agreement, the conflicting provision of this BAA prevails to the extent necessary for the parties to comply with HIPAA and ARRA.
- C. Nothing in this BAA confers upon any person other than the parties and their respective successors or assigns, any rights, remedies, obligations, or liabilities, whatsoever.
- D. Sections II(G)(H)(J)(M) and Sections IV, V, VI(E)(F) survive the termination for any reason or expiration of this BAA.
- E. In the event Business Associate receives a notification from or on behalf of HHS regarding a compliance review, an audit, or an investigation or inquiry of any kind pertaining to the services provided under the Agreement or Covered Entity, it will notify Covered Entity no more than 3-days following its receipt of that notice.
- F. The law of the State of Arkansas without regard to its internal law on the conflict of laws, controls this BAA. The Business Associate consents and submits to the jurisdiction of the federal and/or state courts of Arkansas, and hereby waives any defense based upon venue, inconvenience of forum, or lack of personal jurisdiction in any action or suit brought in connection with or relating to this BAA or related matters. The Business Associate will bring any action or suit concerning this Agreement or related matters in federal or state court or the Arkansas Claims Commission with appropriate subject matter jurisdiction in Little Rock, Arkansas. The Business Associate acknowledges that it has read and understands this clause and agrees willingly to these terms.
- G. The parties may execute this BAA in a number of counterparts and each counterpart signature, when taken with the other counterpart signatures, is treated as if executed upon one original of this BAA. A facsimile or pdf signature, or a scanned image of an original signature, of any party to this BAA is binding upon that party as if it were an original.

Signed:
BUSINESS ASSOCIATE:

Signed: B. R. Title: Maraya

Date: 1-3-2025

**COVERED ENTITY** 

Choose Division or Office

Signed:

Title:

Date:

Action Number	sing informa	ဂ	CONTRACT AND GRANT DISCLOSURE AND CERTIFI	DISCL	OSURE	AND CERTIFICATION FORM		
SUBCONTRACTOR: SUBCONT	SUBCONTRACTOR NAME:	VE:	g			SUBCONTRACTOR: SUBCONTRACTOR NAME:  Yes No	,	
TAXPAYER ID NAME: VOLOW	8	いたいなし	Senze			ISTHISFOR: Goods? ☐ Services? ✓ Bo	Both? ☐	
YOUR LAST NAME: BYOUN			FIRST NAME	Sorgent	,	M.I.:		
Chell	Jan J	2		С				
CITY: 1 State	6		STATE: AR		ZIP CODE:	72223	COUNTRY:	
AS A CONDITION OF O	BTAININ TH ANY	IG, EX	AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMAT	OR REN	PLLOW	)R RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	REEMENT, ED:	
			For 1		IVID		<u>ا</u>	
Indicate below if: you, your spous Member, or State Employee:	se or the bro	ther, sist	ter, parent, or child of you or your s	spouse <i>is</i> a	current or	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:	Officer, State Board or Comm	issior
Position Held	Mark (√)		Name of Position of Job Held	For How Long?	Long?	What is the person(s) name and how are they related to you? [i.e., Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	related to you? , Jr., child, etc.]	
	Current Fo	Former	board/ commission, data entry, etc.]	From MM/YY	To MM/YY	Person's Name(s)	Relation	
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee	\	K	Rothie Brun Asst Oirectur	3000 C	Curet	Rothe Bru	mora	
☐ None of the above applies	es		,					
			FOR AN EN	NTIT	Y (	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 Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Assa Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.	ng persons, on Member, ition of conti	current of State En	or former, hold any position of cont nployee, or the spouse, brother, si the power to direct the purchasir	rol or hold ster, parent	any owner , or child c	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.	e General Assembly, Constituer, State Board or Commission	tional
Position Held	Mark (√)	3 Z	Name of Position of Job Held	For How Long?	Long?	What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	wnership interest and/or ม่?	
	Current Fo	Former	board/commission, data entry, etc.]	From MM/YY	To MM/YY	Person's Name(s) Ov	Ownership Position of Interest (%) Control	
General Assembly								
Constitutional Officer								
State Board or Commission Member								
A 01		L						
None of the above applies	Se							

Contract Number
Attachment Number

Allacilitetit Mullipel	
Action Number	Contract and Grant Disclosure and Certification Form
Failure to make any disclos	Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursua
that Order, shall be a mater	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 requ

Contract Number

disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency. ired

# As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency 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. CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement
- 2. I will include the following language as a part of any agreement with a subcontractor:

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 Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.

ယ amount of the subcontract to the state agency. copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar 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

certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and	st of my knowledge and belief, a	ll of the above infor	mation is true and correct and
that I agree to the subcontractor disclosure conditions stated herein.	conditions stated herein.		
Signature RAS	Title $\mathcal{M}_{4765/}$		Date 1-3-2025
Vendor Contact Person Bryant Bruss	Title Mass		Phone No. 54 -783-6543
C	1		
Agency use only			
Agency Agency Name_Department of Human Services	Agency Contact Person	Contact Phone No.	Contract or Grant No

### **ATTACHMENT J - SITE VISIT VERIFICATION FORM**

- Present this Site Visit Verification Form to the County Administrator or Designee for signature upon completion of the site visit for each location being bid.
- Submit the signed Site Visit Verification Form with the Bid Response Packet at bid submission.

This signed Site Visit Verification Form serves as verification that the Prospective Contractor or representative named below was present and participated in the site visit as required by Competitive Bid 710-25-028 for Janitorial Services.

PROSPEC	TIVE CONTRACTOR'S REPRESENTATIVE INFORMATION
Company Name:	Veteran Janiforial
Representative's Printed Name:	Maurice Jones
Signature:	A
COUNTY ADI	MINISTRATOR OF DESIGNEE INFORMATION - CHICOT CO.
Printed Name:	
Signature:	
Date of Site Visit:	
COUNTY ADMI	INISTRATOR or DESIGNEE INFORMATION – COLUMBIA CO.
Printed Name:	
Signature:	
Date of Site Visit:	
COUNTY ADM	INISTRATOR or DESIGNEE INFORMATION – CONWAY CO.
Printed Name:	Christine Henley
Signature:	Christin Henley
Date of Site Visit:	12-16-24
COUNTY ADMII	NISTRATOR OF SIGNEE INFORMATION - INDEPENDENCE PROCESSING CENTER
Printed Name:	
Signature:	
Date of Site Visit:	
The second secon	

Site Visit Verification



Bid No. 710-25-028

COUNTY ADMI	INISTRATOR OF DESIGNEE INFORMATION - MISSISSIPPI CO.
Printed Name:	
Signature:	
Date of Site Visit:	
COUNTY ADM	INISTRATOR OF DESIGNEE INFORMATION - OUACHITA CO.
Printed Name:	Charles Elli-6A
Signature:	Church Procion
Date of Site Visit:	12418124
COUNTY ADM	INISTRATOR or DESIGNEE INFORMATION - RANDOLPH CO.
Printed Name:	
Signature:	
Date of Site Visit:	

1/22/25, 7:54 AM Document

### **Details**

For service of process contact the **Secretary of State's office.** 

LLC Member information is now confidential per Act 865 of 2007

For access to our corporations bulk data download service click here.

Corporation Name VETERAN JANITORIAL SERVICE LLC

Fictitious Names

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Filing # 811418643

Filing Type Limited Liability Company

Filed Under Act Domestic LLC; Act 1041 of 2021

Status Good Standing

Principal Address 145 CHELLAIN DR LITTLE ROCK, AR 72223

Reg. Agent CHAMESHA BROWN

Agent Address 145 CHELLIAN DRAI LITTLE ROCK, AR 72223

Date Filed 02/10/2023

Officers CAMESHA BROWN, Incorporator/Organizer CHARNESHA M BROWN, Manager

Foreign Name N/A

Foreign Address

1/22/25, 7:54 AM Document

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### State of Origin

Purchase a Certificate of Good Standing for this Entity Pay Franchise Tax for this corporation

### EQUAL EMPLOYEMENT OPPORTUNITY POLICY

Veteran Janitorial Service LLC (VJS) is a Disabled Veteran Owned business that is an equal opportunity employer. In accordance with anti-discrimination law, it is the purpose of this policy to effectuate these principles and mandates. We prohibit discrimination and harassment of any type and affords equal employment opportunities to employees and applicants without regard to race, color, religion, sex, sexual orientation, gender identity or expression, pregnancy, age, national origin, disability status, genetic information, protected veteran status, or any other characteristic protected by law. conforms to the spirit as well as to the letter of all applicable laws and regulations.

Scope

The policy of equal employment opportunity (EEO) and anti-discrimination applies to all aspects of the relationship between VJS is an equal opportunity employer. In accordance with anti-discrimination law, it is the purpose of this policy to effectuate these principles and mandates. VJS prohibits discrimination and harassment of any type and affords equal employment opportunities to employees and applicants without regard to race, color, religion, sex, sexual orientation, gender identity or expression, pregnancy, age, national origin, disability status, genetic information, protected veteran status, or any other characteristic protected by law. [Company Name] is an equal opportunity employer. In accordance with anti-discrimination law, it is the purpose of this policy to effectuate these principles and mandates. VJS prohibits discrimination and harassment of any type and affords equal employment opportunities to employees and applicants without regard to race, color, religion, sex, sexual orientation, gender identity or expression, pregnancy, age, national origin, disability status, genetic information, protected veteran status, or any other characteristic protected by law. VJS conforms to the spirit as well as to the letter of all applicable laws and regulations. These policies include all off the following categories:

Recruitment.
Employment.
Promotion.
Transfer.
Training.
Working conditions.
Wages and salary administration.
Employee benefits and application of policies.

The policies and principles of EEO also apply to the selection and treatment of independent contractors, personnel working on our premises who are employed by temporary agencies and any other persons or firms doing business for or with Veteran Janitorial Service LLC.

### Dissemination and Implementation of Policy

The officers of VJS will be responsible for the dissemination of this policy. Managers and supervisors are responsible for implementing equal employment practices within each department. The HR department is responsible for overall compliance and will maintain personnel records in compliance with applicable laws and regulations.

## OFFICIAL BID PRICE SHEET

## 710-25-028 Janitorial Services

this solicitation. Bidder must submit a printed copy of the completed Official Bid Price Sheet with bid submission. 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

Quantities are estimated for bidding purposes only. Quantities may increase or decrease.

not being bid. Instructions - Enter the unit price per square foot and the monthly amount for each location being bid. Pricing is not required for locations

ITEM	DESCRIPTION	ESTIMATED QUANTITY (square feet)	UNIT PRICE (per square foot)	MONTHLY AMOUNT
1	Chicot County	10,000		
2	Columbia County	14,328		
ယ	Conway County	10,560	,2	18 a, 112
4	Independence Processing Center	13,166		,
OI	Mississippi	19,187		
6	Ouachita —	21,630	. 12	N2595.60
7	Randolph	8,103		

Number of hours bidder proposes to clean per day:

3 hours

### AUTHORIZED SIGNATURE:

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

Vendor Name: VETUEN JENIKMER SENIER
Signature: ALS
Printed Name: Bush Bush