# BID RESPONSE PACKET 710-25-072

### **BID SIGNATURE PAGE**

Type or Print the following information.

PROSPECTIVE CONTRACTOR'S INFORMATION						
Company:	Elite Floor Service LLC					
Address:	P.O. Box 2196					
City:	Conway		State:	AR	Zip Code:	72033
Business Designation:	□ Individual □ Partnership	□ Sole ■ Corp	Proprietorship oration		Public Serv Nonprofit	ice Corp
Minority and Women-Owned Designation*:	☐ Not Applicable ☐ African American ☐ Asian American		c American slander American	■ Women-Ov		
AR Certification #: * See Minority and Women-Owned Business Policy  PROSPECTIVE CONTRACTOR CONTACT INFORMATION			ness roncy			
Provide contact information to be used for bid solicitation related matters.						
Contact Person:	Chistity Smith		Title:	General M	lanager	
Phone:	501-329-1515		Alternate Phone:	479-264-3	3234	A Alapana and Anna a
Email:	chastity@cleaningarkansa	is.com				
	CONFI	RMATION C	OF REDACTED COL	PY		
<ul> <li>□ YES, a redacted copy of submission documents is enclosed.</li> <li>■ NO, a redacted copy of submission documents is not enclosed. I understand a full copy of non-redacted submission documents will be released if requested.</li> <li>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 if response to any request made under the Arkansas Freedom of Information Act (FOIA). See Bid Solicitation for additional information.</li> </ul>						
COMBINDED CERTIFICATIONS FORM						
Prospective Contractor has included, in this submission packet, the signed Attachment H-Combined Certifications for Contracting with the State of Arkansas.						

### SECTIONS 1 - 4 VENDOR AGREEMENT AND COMPLIANCE

section which are <u>NON-mandatory</u> <b>must</b> be declared below or as an attachment to the requested exception and should label the request to reference the specific ption applies.
he vendor's proposal to be disqualified.

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

Vendor Name:	Elite Floor Service LLC	Date:	04/23/25
Signature:	Chastity SJL	Title:	General Manager
Printed Name:	Chastity Smith \		

### 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**

• In accordance with Section 2.3.B, Provide the name, address, and telephone number of the supervisor that will inspect each building at least once a week to ensure that compliance with all specifications of this solicitation are met:

Arkansas	County
Name	Jeri Brown
Address	P.O. Box 2196 Conway AR
Phone #	501-329-1515

Carroll Co	ounty
Name	Jeri Brown
Address	P.O. Box 2196 Conway, AR
Phone #	501-329-1515

Cleburne	County
Name	Jeri Brown
Address	P.O. Box 2196 Conway, AR
Phone #	501-329-1515

### **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 B)



## Arkansas Secretary of State Cole Jester

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

**Certificate of Good Standing** 

I, Cole Jester, 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

### ELITE FLOOR SERVICES, LLC

authorized to transact business in the State of Arkansas as a Limited Liability Company, filed Articles of Organization in this office September 4, 2019.

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 14th day of April 2025.

Cole Jester

Secretary of State

Online Certificate Authorization Code: 3a7d67b48f9f646

To verify the Authorization Code, visit sos.arkansas.gov



### **Equal Opportunity Employer Policy**

### Introduction

At Elite Floor Services LLC, we are committed to providing equal employment opportunities to all individuals, regardless of their race, color, religion, gender, sexual orientation, national origin, age, disability, or any other characteristic protected by law. Our Equal Opportunity Employer Policy reflects this commitment and applies to all aspects of employment, including recruitment, hiring, training, promotion, compensation, benefits, and termination.

### Purpose

The purpose of this policy is to ensure that all individuals are provided with equal employment opportunities, and to prevent discrimination or harassment based on any protected characteristic. This policy reflects our commitment to maintaining a workplace that is free from any form of discrimination, bias, or prejudice.

### Scope

This policy applies to all employees, job applicants, and contractors of Elite Floor Services LLC. It also applies to all employment decisions and actions, including those related to recruitment, hiring, training, promotion, compensation, benefits, and termination. Any violation of this policy will not be tolerated and may result in disciplinary action, up to and including termination of employment.

### **Policy Details**

### Responsibilities

It is the responsibility of all employees and job applicants to comply with this policy and to ensure that all actions and decisions are made without regard to any protected characteristic. Managers and supervisors are responsible for ensuring that this policy is implemented and followed within their areas of responsibility. They are also responsible for promptly reporting any alleged violations of this policy to the Human Resources department.

### Recruitment and Hiring

All job postings and advertisements will include a statement that Elite Floor Services LLC is an equal opportunity employer. Recruitment and hiring decisions will be based solely on job-related qualifications and merit, without regard to any protected characteristic.



### Training and Development

All employees will have equal access to training and development opportunities, regardless of their protected characteristics. This includes access to training programs, seminars, conferences, and other learning opportunities offered by Elite Floor Services, LLC.

### Compensation and Benefits

All employees will receive equal pay for equal work, without regard to any protected characteristic. Benefits, such as health insurance, retirement plans, and vacation, will be provided equally to all employees who meet the eligibility requirements.

### Harassment and Discrimination

Elite Floor Services, LLC has a zero-tolerance policy for any form of harassment or discrimination based on any protected characteristic. This includes harassment or discrimination by supervisors, co-workers, or any third-party individuals. Any employee who believes they have been subjected to harassment or discrimination should report the incident immediately to their supervisor or the Human Resources department.

### Retaliation

Retaliation against any employee who reports a violation of this policy, participates in an investigation of a complaint, or opposes any discriminatory practice is strictly prohibited and will not be tolerated.

### Related Laws and Regulations

The Equal Opportunity Employer Policy at Elite Floor Services LLC is compliant with the following laws and regulations:

- Title VII of the Civil Rights Act of 1964
- Age Discrimination in Employment Act (ADEA)
- Americans with Disabilities Act (ADA)
- Equal Pay Act (EPA)
- Genetic Information Non-discrimination Act (GINA)



### Disciplinary Action

Disciplinary actions for violations of the Equal Opportunity Employer Policy will depend on the severity of the offense and the circumstances surrounding it. Employers should have a clear disciplinary policy in place and consistently apply it to all employees found to be in violation of the policy.

Possible disciplinary actions may include verbal warnings, written warnings, suspension, demotion, or termination of employment. Employers may also be required to provide training or counselling to employees who have violated the policy, and to take steps to prevent future violations.

In addition, employers found to be in violation of federal or state anti-discrimination laws may face legal action, including fines, lawsuits, and investigations by government agencies.

It is important for employers to take allegations of discrimination seriously and to promptly investigate any complaints of discriminatory behavior. Employers should provide employees with a clear and accessible method for reporting discrimination and ensure that all reports are thoroughly investigated and addressed.

By taking a proactive approach to preventing discrimination and enforcing the Equal Opportunity Employer Policy, organizations can create a fair and inclusive workplace that values diversity and respects the rights of all employees.



Declaration	
i,acknowledge that I have rece	eived and read a
copy of the Equal Opportunity Employer Policy at Elite Floor Services, LLC. I understand employee of this organization, I have a responsibility to uphold the principles of equal of to treat all individuals with respect and dignity, regardless of their race, color, religion, origin, age, disability, or any other protected status.  I understand that discrimination or harassment of any kind will not be tolerated and madisciplinary action, up to and including termination of employment. I also understand the	opportunity and gender, national average avera
to report any suspected violations of the policy to my supervisor or the Human Resource and that all reports will be taken seriously and investigated promptly.	ces department,
I affirm my commitment to upholding the principles of equal opportunity and creating is free from discrimination, harassment, and prejudice. I understand that by doing so, I foster a positive and inclusive work environment that values diversity and promotes the	am helping to
employees.	
Signed:	
Date:	

					None of the above applies
					State Employee
					State Board or Commission Member
					Constitutional Officer
					General Assembly
Ownership Position of Interest (%) Control	Person's Name(s)	From To MM/YY	board/commission, data entry, etc.]	Current Former	
his/her % of ownership interest and/or sition of control?	What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	For How Long?	Name of Position of Job Held	Mark (√)	Position Held
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.	ship interest of 10% or greater in the entity: fa member of the General Assembly, Constitute management of the entity.	trol or hold any owners ister, parent, or child of ng policies or influence	lowing persons, current or former, hold any position of control or hold any ownership interest of 10° ission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the Position of control means the power to direct the purchasing policies or influence the management	persons, curren Member, State E n of control mea	Indicate below if any of the following Officer, State Board or Commission I Member, or State Employee. Positic
	BUSINESS) *	TITY (	FOR AN EN		
					None of the above applies
					State Employee
					State Board or Commission Member
					Constitutional Officer
					General Assembly
Relation	Person's Name(s)	From To MM/YY MM/YY	board/ commission, data entry, etc.]	Current Former	
is the person(s) name and how are they related to you?  Jane Q. Public, spouse, John Q. Public, Jr., child, etc.]	What is the person(s) name and [i.e., Jane Q. Public, spouse, Jo	For How Long?	Name of Position of Job Held [senator, representative, name of	Mark (√)	Position Held
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 Employee:	former: member of the General Assembly, C	spouse <i>is</i> a current or t	ster, parent, or child of you or your	or the brother, si	Indicate below if: you, your spouse of Member, or State Employee:
	UALS*	INDIVID	FOR		
<u>HASE AGREEMENT.</u> <u>HSCLOSED:</u>	AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGREEMENT, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	OR RENEWING THE FOLLOW!	XTENDING, AMENDING, ANSAS STATE AGENCY	TAINING, E.	AS A CONDITION OF OBTAINING, EXTENDING, AMENDING, OR GRANT AWARD WITH ANY ARKANSAS STATE AGENCY,
COUNTRY:	E: 72033	AR ZIP CODE:	STATE: F		сіту: Conway
					ADDRESS: P.O. Box 2196
M.1.:	×	Chastity	FIRST NAME C		YOUR LAST NAME: Smith
s? ☑ Both? ☐	Goods? Services?			Elite Floor Service LLC	TAXPAYER ID NAME: Elite Floor
				SUBCONTRACTOR NAME:	SUBCONTRACTOR: SUBCONTRA
sas State Agency.	Action Number CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM  Failure to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.	ntract, lease, purchase	CONTRACT AND GRANT DISCLOSURE AND CERT may result in a delay in obtaining a contract, lease, purchase agreement, or g	g information ma	Action Number Failure to complete all of the following
					Contract Number

that Order shall be a mat	Failure to make any discle	Action Number	Audominent Nomber
that Order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required	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	Contract and Grant Disclosure and Certification Form	
how	to		

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 CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement of my contract with the state agency. 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
- 2. I will include the following language as a part of any agreement with a subcontractor:

violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor. 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

ယ No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.

I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and	t of my knowledge and belief, all o	f the above information is tr	ue and correct and
Signature Chootity Signature	Title General Manager	Date 04/23/25	51
Vendor Contact Person Chastity Smith	Title_General Manager	Phone No. (501) 329-1515	501) 329-1515
Agency	Agency	Contact Contract	lct
epartment of Human Services	Person	lo.	nt No.



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

Governor Sarah Huckabee Sanders Secretary Leslie Fisken

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

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

- 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:

- Bovcott 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:Janitorial Service
Agency Name: Department of Hun	nan Services
Vendor Number:	Vendor Name: Elite Floor Service LLC
Charty SJ	04/23/25
Vendor Signature	Date

# Attachment I Client History Form Janitorial Services 710-25-072

### 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."

Denali - 3308 Bernice Ave, Russellville, AR 479-498-0500 - 4 years

Innovation Industries - 3500 East Main, Russellville, AR 479-968-2232 - 4 years

Hendrix College - 1600 Washington, Conway, AR 501-269-9329 - 3 years

Simmons Bank - Several Locations in AR - 3 years - 501-537-0182

First State Bank - Several Locations in R - 3 years - 479-498-2439

Authorized Signature:	Chostitisell	Title:	General Manager
Printed/Typed Name:	Chastity Smith	Date:	04/23/25

### **ATTACHMENT B - 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 Invitation for Bid 710-25-072 for Janitorial Services.

PROSPECTIVE CONTRACTOR'S REPRESENTATIVE INFORMATION			
Company Name:	Elite Floor Services LLC		
Representative's Printed Name:	Chastity Smith		
Signature:	Chestilisell		
COUNTY ADM	MINISTRATOR or DESIGNEE INFORMATION - CAROLL CO.		
Printed Name:			
Signature:			
Date of Site Visit:			
COUNTY ADMI	NISTRATOR or DESIGNEE INFORMATION – CLEBURNE CO.		
Printed Name:			
Signature:			
Date of Site Visit:			
COUNTY ADMI	NISTRATOR or DESIGNEE INFORMATION – ARKANSAS CO.		
Printed Name:			
Signature:			
Date of Site Visit:			

### ATTACHMENT B - 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 Invitation for Bid 710-25-058 for Janitorial Services.

PROSPECTIVE CONTRACTOR'S REPRESENTATIVE INFORMATION		
Company Name:	ELITE FLOOR SERVICES LLC	
Representative's Printed Name:	Charlity Smith	
Signature:	Chatter SV	
COUNTY ADMINISTRATOR OF DESIGNEE INFORMATION - CAROLL CO.		
Printed Name:	TRACI CULLING	
Signature:	10 Calls	
Date of Site Visit:	03-21-25	
COUNTY ADMINISTRATOR or DESIGNEE INFORMATION – CLEBURNE CO.		
Printed Name:	Shannon Harris	
Signature:	Shannon Harris	
Date of Site Visit:	3/18/25	
COUNTY ADMINISTRATOR or DESIGNEE INFORMATION - ARKANSAS CO.		
Printed Name:	Branda Thompson	
Signature:	Brenda Thompson	
Date of Site Visit:		

### Re: Bid Opportunity 710-25-072

Ian Cunningham <Ian.Cunningham@dhs.arkansas.gov> IC Wed, 09 Apr 2025 8:51:41 AM -0500 \*

To "DHS OP Solicitations" < DHS.OP.Solicitations@dhs.arkansas.gov>

Dear Potential Vendor(s),

Regarding 710-25-072 Attachment B - Site Visit Verification Form:

DHS will accept the completed 710-25-058 Attachment B - Site Visit Verification Form; however, the bidder must still complete the *Prospective Contractor Representative Information* section of 710-25-072 Attachment B - Site Visit Verification Form and include both forms with bid submission.

Thank you for your interest in doing business with the Arkansas Department of Human Services.



Ian Cunningham Office of Procurement **Procurement Coordinator** 

P: 501.682.0120 ian.cunningham@dhs.arkansas.gov humanservices.arkansas.gov









Privacy Notice: This email may contain confidential information protected by state/federal laws. If you are not the intended recipient, please let the sender know, and delete the message/attachment(s) from your system.

From: Ian Cunningham < lan.Cunningham@dhs.arkansas.gov >

Sent: Tuesday, April 8, 2025 4:07 PM

To: DHS OP Solicitations < DHS.OP.Solicitations@dhs.arkansas.gov>

Cc: lan Cunningham < lan.Cunningham@dhs.arkansas.gov >

Subject: Bid Opportunity 710-25-072

Dear Potential Vendor(s),

You have been identified to receive this notice of bid opportunity for 710-25-072 Janitorial Services -Multiple Counties (Arkansas, Carroll, and Cleburne counties). Please visit the link below to review the solicitation documents. Responses are due in our office by April 23, 2025, 12:00 p.m. Central Time. Responses cannot be emailed or faxed.

Solicitation documents can be found at AR DHS - Procurement Announcements - Janitorial Services -Multiple Counties. If you have any questions, please email DHS.OP.Solicitations@dhs.arkansas.gov or call 501-682-0120.

Thank you for your interest in doing business with the Arkansas Department of Human Services.

### **OFFICIAL BID PRICE SHEET**

### 710-25-072 Janitorial Services

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

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

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

ITEM	DESCRIPTION	ESTIMATED QUANTITY (square feet)	UNIT PRICE (per square foot)	MONTHLY AMOUNT
1	Arkansas County	7,600	.2309	\$1,754.84
2	Carroll County	8,097	.2019	\$1,634.78
3	Cleburne County	5,321	.2340	\$1,245.11

Number of hours bidder proposes to clean per day:

5.5 +	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: Elite Floor Service LLC
Signature: Chaptity Smith

Date: 04/23/25

Title: \_General Manger

Printed Name: Chastity Smith