BID RESPONSE PACKET 710-24-015

Annubite Yinge Annubite								Annual Sector Sector	Channing 1 to 3 of 3 article		INTEGRITY, INC. CONTRACTORS OF LOUISIANA	INTEGRITY, INC.	INTEGRITY CLEANING INCORPORATED	Nene		Records Returnet: 3			Back to Search form	For access to our corporations bulk data download service <u>click here</u> ,	For service of process contact the <u>Secretary of States office</u> .	Printer Friendly Version	Search Incorporations, Cooperatives, Banks and Insurance Com		ADD	ADDANSAS SECRETARY OF STATE
	State of Origin AR	Foreign Address –	Foreign Name		LINDA BROWN, incorporator/Organizer	VIC.KI GRANI HAM, Incorporator/Organizer SHIRLEY ROLLANS, Incorporator/Organizer	ABBIE MINOR, Director	JOHN RHODES, Director	Officers VICKI GRANTHAM, Principal wristin Annegron nicertor	Date Filed 03/24/1989			Pan Agant VICKI GBANJHAM	Principal Address	Status Good Standing		Filed Under Act Dom Nonprofit Corp; 1147 of 1993	Filing Type	Filing = 100076403	Fictitious Names	Corporation Name	For access to our corporations bulk data download service click here.	For service of process contact the <u>Secretary of State's office.</u> LLC Member information is now confidential per Act 865 of 2007	Printer Friendly Version		Details
Copylgie © 2022 State of Materias, 14 Sugar Reserv		1. Summer Control of Co	Sonale Map I Contrad (Google Map I Contrad (Little Rock, AR 7220	State Capit 500 Woodlane Street, Suite 25	Arkansas Secretary of Stat					AR Good Standing	AR Good Standing	AR Forfeited Charter													

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 <u>click here.</u>

Corporation Name INTEGRITY, INC.

Fictitious Names

Filing #

100076403

Filing Type Nonprofit Corporation

Filed Under Act Dom Nonprofit Corp; 1147 of 1993

Status Good Standing

Principal Address 6124 NORTHMOOR LITTLE ROCK, AR 72204

Reg. Agent VICKI GRANTHAM

Agent Address 6124 NORTHMOOR LITTLE ROCK, AR 72204

Date Filed 03/24/1989

Officers VICKI GRANTHAM, Principal ABBIE MINOR, Director JOHN RHODES, Director KRISTIN ANDERSON, Director SHIRLEY ROLLANS, Incorporator/Organizer LINDA BROWN, Incorporator/Organizer

OLIVE COWLINGS, Incorporator/Organizer VICKI GRANTHAM, Incorporator/Organizer

Foreign Name

Foreign Address

State of Origin AR <u>Purchase a Certificate of Good Standing for this Entity</u> <u>Submit a Nonprofit Annual Report</u> <u>Change this Corporation's Address</u>

Agency/directory/designee, title

01/08/2024 LD Date

2nd EXTENSION

Chicot

Crawford

Craigheac

Fulton

Franklin

Howard Hot Spring Hempstead Greene

> Lee Lawrence

Monroe

Mississippi

Poinsett Polk Pike

Lincoln

Nevada

Pope Prairie Pulaski

Montgomery

Newton

Ouachita

Randolph

Stone

Union Van Buren

St. Francis

Garland

Jefferson

ackson

Lonoke Madison Logan Little River

Carroll

Calhoun

Conway



	Community Transition Services Consultation Services Crisis Intervention Environmental Modifications /
X	
—	
×	
×	Specialized Medical Supplies
X	Supplemental Support
X	Supported Employment

Arkansas Department of Human Services Community and Employment Support Waiver License

This license is awarded to

INTEGRITY, INC

12/01/2023-3/31/2024

Organized Health Care Delivery System Services

Approved Services

HH boition Cotrinos

DEPARTMENT OF SERVICES ARKANSAS HUMAN

X Supportive Living / Respite Marion Phillips

Johnson

Latayette

Miller

Sharp Scott Sevier Sebastian Searcy Statewide Yell Woodruff White Washington

Perry Saline

Regina Davenport, Asst.Director DDS Services



Division of Developmental Disabilities Services 1200 East Broadway: P.O. Box 899 Forrest City, AR 72335-Office: 870-261-6668 Fax: 870-633- 8412 State Cell: 870-270-1732

January 8, 2024

Integrity, Inc 6124 Northmoor Little Rock, AR 72204 Attn: V. Grantham

Your license for Community and Employment Services (CES) Waiver services expired, $\underline{06/30/2023}$ and DDS has not been out to conduct your yearly license review currently. Therefore, a 2nd Extension will be granted to allow DDS time to schedule your review.

 $2^{nd} \text{ Extension } \frac{12/01/2023 - 3/31/2 - 24}{07/01/2023 - 11/30/2023}.$

If you have any questions, please contact Lynn Davenport at <u>870-261-6668</u> Louella.Davenport@DHS.Arkansas.Gov

Sincerely,

Lynn Davenport DHS/DDS Program Manager

CC: File Regina Davenport, DDS Assistant Director Lynn Davenport, DDS Program Manager, DHS/DDS PASSE QA/ NCI Unit

> We Care. We Act. We Change Lives. humanservices.arkansas.gov

BID SIGNATURE PAGE

Type or Print the following information.

	PROSPEC	CTIVE CONTR	ACTOR'S INFORM	ATION		
Company:	Integrity, Inc.					
Address:	6124 Northmoor Dr.					
City:	Little Rock		State:	AR	Zip Code:	72204
Business Designation <i>:</i>	 ☐ Individual ☐ Partnership 	□ Sole □ Corp	Proprietorship oration] Public Servic] Nonprofit	ce Corp
Minority and	🕅 Not Applicable	□ America	n Indian 🛛 🛛	Service Dis	abled Veteran]
Women-Owned	African American	🗆 Hispanio	c American 🛛 🛛] Women-Ov	vned	
Designation*:	Asian American	□ Pacific I	slander American			
	AR Certification #:		* See Minority	and Women	-Owned Busin	ess Policy
	PROSPECTIV Provide contact infor		OR CONTACT INF		otters.	
Contact Person:	Tim Bordsen		Title:	Program	Director	
Phone:	501-420-3035		Alternate Phone:	501-681	-5380	
Email:	tbordsen@integrityinc.	.org				
	CON	FIRMATION C	F REDACTED CO	γ		
☑ NO, a redacted documents will	d copy of submission docur copy of submission docum be released if requested. d copy of the submission do	ients is <u>not</u> end	closed. I understand			
neither box pricing), will	is checked, a copy of the n be released in response to licitation for additional inform	on-redacted do any request n	ocuments, with the e	xception of f	inancial data (other than
	ILLE	GAL IMMIGR/	ANT CONFIRMATIC	N		
not employ or con	bmitting a response to this tract with illegal immigrants al immigrants during the ag	. If selected, t	he Prospective Con			
	ISRAEL BO	OYCOTT RES	TRICTION CONFIR	MATION		
	ox below, a Prospective Co ael during the aggregate te			ney do not be	oycott Israel, a	ind if selected,
X Prospective Co	ontractor does not and will r	not boycott Isra	el.			
The signature below	ized to bind the Prospecti w signifies agreement that a ctive Contractor's bid to b	any exception f	hat conflicts with a l		-	licitation will

Authorized Signature:	Junbrul,	Setzit In.	Title:	Program Dierctor
Printed/Typed Name:	Tim Bordsen	0 //	Date: _	2/26/2024

SECTIONS 1 - 4 VENDOR AGREEMENT AND COMPLIANCE

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

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

Vendor Name:	Integrity, Inc.	Date:	2/26/2024
Signature:	DiBl , Intigity . Ar.	Title:	Program Director
Printed Name:	Tim Bordsen		

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.

DOCUMENTATION CHECKLIST

As outlined in section 2.2 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
- Copy of certification (Community Support System Provider (CSSP) or Community Employment (CES) Waiver Agency)
- 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 Grant and Contract Disclosure Form (Attachment A)



CERTIFICATION FOR BOYCOTT AND ILLEGAL IMMIGRANT RESTRICTIONS

Pursuant to Arkansas law, a vendor must submit the below certifications prior to entering into a contract with a public entity for an amount as designated by the applicable laws.

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

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

2. Illegal Immigrant Restriction: For contracts exceeding \$25,000.

No state agency may enter into or renew a public contract for services with a contractor who employs or contracts with an illegal immigrant. A contractor shall certify that it does not 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, or exceeding, \$75,000.

A public entity shall not enter into a contract with a company unless the contract includes a written certification that the person or company is not currently engaged in, and agrees for the duration of the contract not to engage in, a boycott of an Energy, Fossil Fuel, Firearms, or Ammunition Industry. If a company does boycott any of these industries, see Arkansas Code Annotated § 25-1-1102.

By signing this form, the contractor agrees and certifies that it does not, and shall not for the remaining aggregate term of the contract, participate in the activities checked below:

Do not boycott Israel.

Do not employ illegal immigrants.

Do not boycott Energy, Fossil Fuel, Firearms, or Ammunition Industries.

Contract Number & Description	
Name of Public Entity	
Name of Vendor/Contractor	Integrity, Inc.
AASIS Vendor Number	

March

2/23/2024

Date

Contractor Signature

Office of State Procurement

501 Woodlane Street, Suite 220 * Little Rock, AR 72201 * 501.324.9316

SECTION 3

APPLICATION/HIRING PROCESS

Personnel procedures are available in written form to employees as required by 42 U.S.C., section 12101 et Seq. Americans with Disabilities Act. These include but are not limited to:

- A. Hiring and promotional procedures which are nondiscriminatory by reason of sex, age, disability, creed, marital status, ethnic, or national membership.
- B. A procedure for discipline, suspension, and/or dismissal of staff which includes opportunities for appeal.
- C. An appeals procedure allowing for objective review of concerns and complaints.

A copy of the organization policy manual is available in the office lobby or in the Human Resources office for all employees.

Integrity, Inc. will employ persons who are best qualified by training, ability, experience, demonstrated competence and interest in performing the responsibilities of each position. The agency shall review applicants on a regular basis so that Integrity has a bank of applicants available to maintain adequate personnel for safety for the individuals the agency serves. Staff is recruited by word of mouth, online recruitment companies, in newspapers, and by posting internally. A monthly report shall indicate the number of new hire/terminations for the month. The agency will do a periodic review of tenure of existing employees. Position vacancies shall be posted.

Personal files will be kept on contract employees/volunteers/interns. All employees shall have a personnel file. This file shall contain all documents

9

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

ADDENDUM 1

TO: All Addressed Vendors FROM: Office of Procurement DATE: February 20, 2024 SUBJECT: 710-24-0015 Developmental Disability Services

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

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

X_Other

CHANGE OF SPECIFICATION(S)

Section 2.3.J – remove and replace with the following:

The Contractor shall work in conjunction with the family and DCFS to ensure the child placed received adequate and appropriate educational services in compliance with Arkansas and Federal law, including Department of Education (DOE) rules and regulations.

OTHER

Section 2.3.K.2 – move this language from 2.3.K.2 and add Section 2.3.S

The Contractor must meet DHS/DCFS Minimum Licensing Standards for Child Welfare Agencies (<u>https://humanservices.arkansas.gov/wp-content/uploads/PUB_04_A.pdf</u>), incorporated herein by reference, in addition to any other training.

a. Foster parents must follow the provisions of the Resource Parent Handbook (Attachment I)

- b. Foster parents must be trained in a curriculum specific to the population that they are serving.
- c. Foster parents must be trained in CPR/First Aid as prescribed by the American Red Cross or the American Heart Association.
- d. If child is placed in an Alternative Living arrangement, Contractor shall employ, train, and maintain enough appropriately trained staff persons to meet the child's need for supervision twenty-four (24) hours a day.
- e. The Contractor must provide on-going training and support to foster parents and caregivers to ensure health, safety, and well-being of child.
- f. The Contractor must maintain up-to-date training records detailing training provided for all employees.

Official Bid Price Sheet - remove and replace with the Revised Official Bid Price Sheet

CHANGE OF BID OPENING DATE/TIME

- Bid submission date and time changed to: March 1, 2024, 1:00 pm Central Time.
- Bid opening date and time changed to: March 1, 2024, 2:00 pm Central Time

The specifications by virtue of this addendum become a permanent addition to the above referenced IFB. Failure to return this signed addendum may result in rejection of your proposal.

Page **2** of **2** If you have any questions, please contact: David King, <u>DHS.OP.Solicitations@dhs.arkansas.gov</u> at (501) 683-6456.

Jubl	2/28/2024
Vendor, Signature	Date
Antiquity, In.	
Company / /	

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

ADDENDUM 2

TO: All Addressed Vendors
FROM: Office of Procurement
DATE: February 23, 2024
SUBJECT: 710-24-0015 Developmental Disability Services

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

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

OTHER

3.1 Payment and Invoice Provisions - Add the following:

The Contractor **shall** only bill against the resulting contract for services denied by the PASSE, clients who have been denied acceptance into the PASSE, or for clients who are not eligible or have been denied Medicaid. Contractor **must** provide documentation of PASSE denial with monthly invoicing.

Services shall be provided to all children as defined in Section 2.3.A. However, the Contractor **shall** seek payment through Medicaid and/or Provider-Led Shared Services Entity (PASSE) for those enrolled in the PASSE or on CES waiver prior to billing on the resulting contract. Services provided to those not enrolled in the PASSE or not on CES waiver are billable under the resulting contract.

The specifications by virtue of this addendum become a permanent addition to the above referenced IFB. Failure to return this signed addendum may result in rejection of your proposal.

If you have any questions, please contact: David King, <u>DHS.OP.Solicitations@dhs.arkansas.gov</u> at (501) 6836456.

Vendor Signature

Date

Company

Contract Number						
Action Number	ving information	CONTRACT AND GRANT may result in a delay in obtaining a co	T DISCLOSURE	NT DISCLOSURE AND CERTIFICATION FORM a contract, lease, purchase agreement, or grant award with any Arkansas State Agency.	Agency.	
SUBCONTRACTOR: SUBCONTRACTOR NAME:	RACTOR NAME:					
TAXPAYER ID NAME: Integrity, Inc.	Inc.			IS THIS FOR: Goods? Services? V Both?	Both? 🗌	
YOUR LAST NAME: Grantham		FIRST NAME VI	Vicki	A :.I.M		
ADDRESS: 6124 Northmoor Dr.	Ŀ.					
сіту: Little Rock		STATE: /	AR ZIP CODE:	72204	COUNTRY: USA	
<u>AS A CONDITION OF OBTAINING, EXTENDING, AMENDIN OR GRANT AWARD WITH ANY ARKANSAS STATE AGEN</u>	BTAINING, I TH ANY ARI	A CONDITION OF OBTAINING, EXTENDING, AMENDING, GRANT AWARD WITH ANY ARKANSAS STATE AGENCY	<u>OR RENEWING</u>	IG, OR RENEWING A CONTRACT, LEASE, PURCHASE AGRE CY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	<u>AGREEMENT, OSED:</u>	Г
		FOR	INDIVIDUALS*) U A L S *		
Indicate below it: you, your spouse or the brother, sister, parent, or child of you or y Member, or State Emplovee:	e or the brother,	sister, parent, or child of you or your	spouse <i>is</i> a current or	our spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commission	onal Officer, State Board or Commission	1
Dosition Held	Mark (√)	Name of Position of Job Held	For How 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.]	they related to you? ublic, Jr., child, etc.]	
	Current Former		From To MM/YY MM/YY	Person's Name(s)	Relation	
General Assembly			2			
Constitutional Officer						
State Board or Commission Member						
State Employee						
□ None of the above applies	S					
		FOR AN EN	ΝΤΙΤΥ (BUSINESS) *		×
Indicate below if any of the followir Officer, State Board or Commissio Member, or State Employee. Posi	ng persons, curre n Member, State ition of control m	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 i Officer, State Board or Commission Member, State Employee, or the spouse, brother, sister, parent, or child of a member of the General Asse Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.	rtrol or hold any owner iister, parent, or child o ing policies or influence	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, State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.	of the General Assembly, Constitutional Officer, State Board or Commission	
	Mark (√)	Name of Position of Job Held	For How Long?	What is the person(s) name and what is his/her % of ownership interest and/or what is his/her position of control?	o of ownership interest and/or ontrol?	
POSITION Held	Current Former	lsenator, representative, name of board/commission, data entry, etc.]	From To MM/YY MM/YY	Person's Name(s)	Ownership Position of Interest (%) Control	
General Assembly						
Constitutional Officer						
State Board or Commission Member						
State Employee						

State Employee

DHS Revision 11/05/2014

Contract Number	Contract and Grant Disclosure and Certification Form red by Governor's Executive Order 98-04, or any violation of any rule, reg to of the terms of this contract. Any contractor, whether an individual or egulation, or policy shall be subject to all legal remedies available to the ag	n egulation, or policy adopted pursuant to erentity, who fails to make the required gency.
As an additional condition of obtaining, extending, amending, or renewing a contract with a <i>state agency</i> I agree as follows: 1 Drive to enterine into any agreement with any subcontractor, prior or subsequent to the contract date. I will require the subcontractor to complete a	lewing a contract with a <i>state agency</i> I : or subsequent to the contract date. I will	agree as follows: require the subcontractor to complete a
CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION whereby I assign or otherwise delegate to the person or of my contract with the state agency.	ubcontractor shall mean any person or consideration, all, or any part, of the perfe	FORM. Subcontractor shall mean any person or entity with whom I enter an agreement 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:	th a subcontractor:	
Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this subcontract. The party who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the contractor.	utive Order 98-04, or any violation of of this subcontract. The party who fails I remedies available to the contractor.	any rule, regulation, or policy adopted to make the required disclosure or who
3. No later than ten (10) days after entering into any agreement with a subcontractor, whether prior or subsequent to the contract date, I will mail a copy of the CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM completed by the subcontractor and a statement containing the dollar amount of the subcontract to the state agency.	a subcontractor, whether prior or subson Form completed by the subcontracto	equent to the contract date, I will mail a or and a statement containing the dollar
I certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and that I agree to the subcontractor disclosure conditions stated herein.	dge and belief, all of the above in <u>ed herein.</u>	formation is true and correct and
Signature Tuki Hundren	Title Executive Director	Date 2/23/2024
Vendor Contact Person Tim Bordsen	Title Program Director	Phone No. (501) 420-3035
Agency Agency Agency Agency Agency Number 0710 Name Department of Human Services Contact Person	Contact Phone No.	Contract or Grant No.