



STATE OF ARKANSAS
OFFICE OF STATE PROCUREMENT
 1509 West 7th Street, Room 300
 Little Rock, Arkansas 72201-4222

ADDENDUM 1

TO: Vendors Addressed
 FROM: Jaime Motley, Buyer
 DATE: March 15, 2016
 SUBJECT: SP-16-0091 AJATC Juvenile Facility Management Services

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

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

BID OPENING DATE AND TIME

- Bid opening date and time shall remain unchanged.

ADDITIONAL SPECIFICATIONS

- Add the following to Section 2.1 Introduction:

*Note: For the purposes of this RFP, DYS **shall** use the estimated number of residential beds as 100 and 20 medical/intake beds, totaling 120 beds. This estimate is inclusive of all juveniles housed on site.

- Add the following to Section 8.2 Emergency Medical Invoices

C. The vendor **shall not** be reimbursed for any medical services except in accordance with the medical services provider or emergency clause.

CHANGE OF SPECIFICATIONS

- Delete 6.15 (A) and replace with the following:

A. The vendor **shall** allow unimpeded access to the DYS contracted medical service provider for all juveniles, as well as act as a first responder in urgent and emergency situations

- Delete 6.15 (D) and replace with the following:

D. The vendor shall obtain referrals from the medical services provider for any medical off-site services.

- Delete 6.15 (E) and replace with the following:

E. The vendor **shall** collaborate with the DYS contracted Medical Services provider to develop medical protocols to ensure immediate and adequate medical services.

- Delete 8.2 (A) and replace with the following:

A. The vendor shall obtain all supporting documentation for any off-site medical services rendered which shall accompany respective invoices submitted for reimbursement.

- Delete 8.2 (A) and replace with the following:

B. The vendor **shall** submit the following to DYS Accounts Payable, via mail, on or before the tenth (10th) day of the month following the month in which off-site medical services were paid by the vendor.

REPLACEMENT PRICE SHEET

- Delete the Official Price Sheet and replace with the Revised Official Price Sheet dated 6/16/2014.

ADDITIONAL DOCUMENTS

- Add Attachment C – Facility Presentation.
- Add Attachment D – Facility Inventory

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

If you have any questions please contact Jaime Motley at Jaime.Motley@dfa.arkansas.gov or (501) 371-6070.

Company: _____

Signature: _____

Date: _____