

State of Arkansas
DEPARTMENT OF HUMAN SERVICES
700 South Main Street
P.O. Box 1437 / Slot W345
Little Rock, AR 72203
501-320-6511

ADDENDUM 1

DATE: November 23, 2020

SUBJECT: 710-21-0027 Cost Report Audits and Upper Payment Limit Calculations

The following change(s) to the above referenced Invitation for Bid for DHS has been made as designated below:

Change of specification(s)

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

1. Change language in RFP section **2.3 (A) 5 Hospitals and Federally Qualified Health Centers (FQHC)** to:

Other provider types to be identified may include, without limitation (See Section 2.3.G Ad Hoc Projects):

- Home health
- Early intervention day treatment
- Adult developmental day treatment

2. Change language in RFP section **2.3.E Revision of State Plan Amendments for All Supplemental Payments and Provider Fees** to:

Revision of State Plan Amendments for All Supplemental Payments and Provider Fees
Prospective Contractor must provide its approach to providing the services as required in this section (2.3.E) as part of its technical response (See Technical Proposal Packet).

With the State's approval, Contractor shall provide revisions to Arkansas State Plan amendments for all supplemental payments and provider fees (See Section 2.3.G Ad Hoc Projects). This revision **shall** include without limitation:

1. Revising the language in the state plan as needed to be submitted to CMS.
2. Calculating budget impact needed for submission to CMS, along with any other calculations that may be required by CMS to get approval of the revised State plan amendment for any of the UPLs.
3. Answering follow up questions from CMS to get the State Plan amendment approved by CMS.

The State **shall** be given copies of any document done for these revisions, which would be needed for submissions.

3. Change language in RFP section **2.4 (A) IMPLEMENTATION** to:

- A.** Contractor shall be fully operational and providing services as specified herein on **May 1, 2021**, unless mutually agreed to by the Contractor and DHS, at no additional cost to the State.

4. Change language in RFP section **2.4(C) IMPLEMENTATION** to:

- C.** Between contract start date and **May 1, 2020**, Contractor shall meet with the State,

according to a schedule agreed upon by Contractor and DHS, for the purposes of Project Plan development and approval. Contractor's final project plan must be approved by DHS no later than thirty (30) business days prior to **May 1, 2020**. At a minimum, the Managing Supervisor and Project Manager shall attend these meetings along with any additional staff necessary to implement the terms of the Contract, with DHS having final determination of the required attendees. Further details regarding these meetings shall be agreed upon by the Vendor and DHS during contract negotiations.

D. Update web link in RFP section 1.28 COMPLIANCE WITH THE STATE SHARED TECHNICAL ARCHITECTURE PROGRAM

The Contractor's solution must comply with the State's shared Technical Architecture Program which is a set of policies and standards that can be viewed at: <https://www.transform.ar.gov/information-systems/policies-standards/standards/>. Only those standards which are fully promulgated or have been approved by the Governor's Office apply to this solution.

BID OPENING DATE AND TIME

Bid opening date and time is changed to Friday, December 11, 2020 at 2:00p.m.

Bid submission date and time is changed to Friday, December 11, 2020 at 1:00p.m.

BIDS WILL BE ACCEPTED UNTIL THE TIME AND DATE SPECIFIED. THE BID ENVELOPE MUST BE SEALED AND SHOULD BE PROPERLY MARKED WITH THE BID NUMBER, DATE AND HOUR OF BID OPENING AND BIDDER'S RETURN ADDRESS. IT IS NOT NECESSARY TO RETURN "NO BIDS" TO THE DEPARTMENT OF HUMAN SERVICES.

If you have questions, please contact the buyer at nawania.williams@dhs.arkansas.gov or 501-320-6511

Vendor Signature

Date

Company