

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:** September 6, 2023  
**SUBJECT:** 710-24-0013 Medicaid Enterprise Pharmacy System and Services

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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 date and time  
 Cancellation of bid  
 Other

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**Additional specification(s)**

- Section 2.7.3 Project Staffing add the following language: (after second paragraph beginning with Vendor will provide a team to complete all tasks and deliverables.)  
The State may require additional specialized personal, such as a pharmacoeconomist, be added to the Contract Staffing to provide expertise in drug coverage and cost effectiveness of pharmacy programs.

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**Other**

- Section 1.8.d remove and replace with the following:  
EO 98-04 Disclosure Form, Attachment I. (See Standard Terms and Conditions, Disclosure).
  - Section 1.13.A remove and replace with the following:  
Contractor **must** complete and submit the Proposed Subcontractors Form included in the Technical Proposal Packet to indicate contractor's intent to utilize, or to not utilize, subcontractors.
  - Section 2.8.45 MAINTENANCE AND OPERATIONS SYSTEM ENHANCEMENTS Remove the first (1st) paragraph and replace with the following:  
The Vendor will include 3000 per year (blended rate) for a Modification Pool for major system enhancements required by the State. These modification pool hours would be used only if necessary and approved by the State. Any unused hours will be carried forward at the new contract year's blended rate. These funds must be included in the annual M&O budget for planning purposes. For enhancements that require use of Modification Pool funds, the State will make payment based upon the following Vendor deliverable milestones and percentages:
  - Attachment D - remove and replace with 710-24-0013 Attachment D Technical Proposal Packet Revision 1.
  - Attachment E - remove and replace with 710-24-0013 Attachment E Cost Proposal Template Revision 1
  - Attachment G - remove and replace with 710-24-0013 Attachment G Requirements Traceability Matrix Revision 1
  - Attachment K – remove and replace with 710-24-0013 Attachment K Pro Forma Service Contract Revision 1
  - New Document added to Bidder's Library: AR Pharmacy Vendor Report Listing
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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: Buyer's name, Buyer's email address and phone number.

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Vendor Signature

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Date

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Company