

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:** May 2, 2024  
**SUBJECT:** 710-24-062 Pharmacy 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  
☒ Other

### CHANGE OF SPECIFICATION(S)

- Section 2.4.F.8 – remove and replace with the following:  
Provide Schedule II Narcotics in accordance with [General Regulation 7-04: Controlled Substances](#)
- Section 2.5.A.7 – remove and replace with the following:  
Develop a monthly report and provide to the Director of Nursing and consultant Pharmacist.
- Section 2.6.B – remove and replace with the following:  
The Contractor shall designate a pharmacy liaison to assist DHS with assessing client needs and providing product information. The pharmacy liaison must conduct monthly visits and shall provide training and education.
- Section 3.1.C – remove and replace with the following:  
Invoices must include the following: Patient name, name of medication, RX number, date filled, notation as RX, OTC, or wound product, and the amount owed (not covered by insurance). Invoices must have a total per patient, the total owed by facility not covered by insurance, the National Average Drug Acquisition (NADAC) pricing or Wholesale Average Cost (WAC), and the percentage discount applied.

### OTHER

- Section 1.12.A Pricing – Remove and replace with the following:  
A. Vendor(s) must complete the Official Bid Price Sheet.
- Section 1.12.B Pricing – remove the following:  
B. A justification of the prices quoted should be attached to the Official Bid Price Sheet.
- Section 2.5.F.10 – remove the following:  
Providing a method of medication management for client visits to home
- Section 3.5 Performance Bonding – remove the following:  
A. The Contractor shall be required to obtain performance bonds to protect the State's interest as follows:
  1. The amount of the performance bonds shall be one hundred percent (100%) of the annual contract price, unless the State determines that a lesser amount would be adequate for the protection of the State. Such performance bond must be provided to DHS prior to signing the contract.

2. The State shall require additional performance bond protection when a contract price is increased or modified.
  3. The additional performance bond must be delivered to the Arkansas Department of Human Services Chief Procurement Officer within fourteen (14) calendar days of request.
  4. The contractor shall notify the State of any changes, modification, or renewals for the performance bond during the term of the contract. The performance bond documentation must be provided to the State with each required notice. 5. Failure to provide is a breach of contract and may result in immediate contract termination, prohibition against future bidding with the State, the addition of Contractor to the DHS excluded provider list, etc.
- Official Bid Price Sheet – remove and replace with the Revised Official Bid Price Sheet

---

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: Karrie Goodnight, [DHS.OP.Solicitations@dhs.arkansas.gov](mailto:DHS.OP.Solicitations@dhs.arkansas.gov), 501-320-3906.

---

Vendor Signature

---

Date

---

Company