# 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 14, 2022  SUBJECT: 710-22-0007 Comprehensive Residential Treatment/Sexual Rehabilitative Program
The following change(s) to the above referenced IFB have been made as designated below:
X Change of specification(s) X Additional specification(s) Change of bid opening date and time Cancellation of bid Other
CHANGE OF SPECIFICATIONS
IFB, page 12, Section 2.4.5.F, delete and replace with the following:
Requirements in IFB Section 2.4.6 (F-W) apply to both acute and sub-acute care.
IFB, page 14, Section 2.4.6.U, delete and replace with the following:
The Contractor shall provide for discharge of youth from the program. The Contractor shall produce a letter of recommendation for the mental health treatment team to review. Discharge summaries may be provided at the date and time of discharge to the DCFS family service worker.
IFB, page 14, Section 2.4.6.W, delete and replace with the following:
In rare circumstances, a client may need one-to-one treatment. Contractor shall submit a written request to DCFs for authorization prior to providing services along with a copy of physician orders. DCFS reserves the right to der or approve requests for one-to-one treatment. If one-to-one treatment is provided, the Contractor shall not bill more than the hourly rate of non-licensed direct care staff for one-to-one treatment.
ADDITIONAL SPECIFICATIONS
ATTACHMENT J, add Certification of Compliance to the list of attachments.
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: Buyer's name, Buyer's email address and phone number.
Street Knox Vendor Signature  3/8/22  Date
UHS of Benton d/b/a Rivendell Behavioral Health Services, LLC

Company

# BID RESPONSE PACKET 710-22-0007

## **PROPOSAL SIGNATURE PAGE**

Type of Print th	e rollowing information	on.				
	PROS	PECTIVE CONTRA	CTOR'S INFO	OITAMS	N	
Company:	UHS of Benton d	/b/a Rivendell Behav	ioral Health Ser	vices, LL0	C	
Address:	Address: 100 Rivendell Drive					
City:	Benton		State:	AR	Zip Code:	72019
Business Designation:	☑ Individual □ Partnership	☐ Sole Pro ☑ Corporat	•		☐ Public Se	*
Minority and Women- Owned	☑ Not Applicable ☐ African American ☐ Asian American	☐ American Indian☐ Hispanic America☐ Pacific Islander A	n 🗆 Wome	e Disable n-Owned	d Veteran	
Designation*:	AR Certification #: * See Minority and Women-Owned Business Policy					
PROSPECTIVE CONTRACTOR CONTACT INFORMATION  Provide contact information to be used for RFP solicitation related matters.						
Contact Perso	n: Fred Knox		Title:		CEO	
Phone:	(501) 316-1255		Alternate Phon	le:	(501) 529-8542	2
Email:	Fred.Knox@uh	sinc.com				
	THE REPORT OF THE PARTY OF THE	CONFIRMATION OF	REDACTED CO	PY		
<ul> <li>□ NO, a redacted copy of submission documents is <u>not</u> enclosed. I understand a full copy of non-redacted submission documents will be released if requested.</li> <li>Note: If a redacted copy of the submission documents is not provided with Prospective Contractor's response packet, and neither box is checked, a copy of the non-redacted documents, with the exception of financial data (other than pricing), will be released in response to any request made under the Arkansas Freedom of Information Act (FOIA). See RFP Solicitation for additional information.</li> </ul>						
ILLEGAL IMMIGRANT CONFIRMATION						
By signing and submitting a response to this <i>RFP Solicitation</i> , Prospective Contractor agrees and certifies that they do not employ or contract with illegal immigrants and <b>shall not</b> employ or contract with illegal immigrants during the term of a contract awarded as a result of this RFP.						
ISRAEL BOYCOTT RESTRICTION CONFIRMATION						
By checking the box below, Prospective Contractor agrees and certifies that they do not boycott Israel and shall not boycott Israel during the term of a contract awarded as a result of this RFP.						
Prospective C	Contractor does not and	shall not boycott Isra	ael.			
An official autho	rized to bind the Pros	pective Contractor t	o a resultant col	ntract sha	all sign below.	
he signature bel	ow signifies agreement ective Contractor's pi	that any exception the possel to be rejected	at conflicts with a		•	Solicitation may
Authorized Signa		h d K	Title: _CEC			
rinted/Typed Name: Fred Knox  Date: 3 / 8 / 22						

# **SECTION 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.

• E	xceptions to	Requirements	shall cause	the vendor's	proposal to I	be disqualified.
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By signature below, vendor agrees to and shall fully comply with all Requirements as shown in this section of the bid solicitation. *Use Ink Only* 

Tollwol Hamiles	UHS of Benton d/b/a Rivendell Behavioral Health Services, LLC	Date:	3/8/22
		Title:	CEO
Print/Type Name:	Fred Knox		22.500.000

contract.

# **MINIMUM QUALIFICATIONS**

Please	e select one of the following:
x	Currently providing CRT and/or SRP services. Contract Number: 4600048741
Humai	Respondent currently provides Acute, Subacute, or Sexual Rehabilitative services for Arkansas Department of n Services, the Respondent may check the box above and provide contract number(s) in lieu of submitting each etailed in 2.2 Minimum Qualifications A-G.
	Not currently providing CRT and/or SRP services. Submit the following information:
	Respondent does not currently provide Acute, Subacute, or Sexual Rehabilitative services for Arkansas Department nan Services, the Respondent shall:
A.	Contractors providing acute care must be licensed by the Arkansas Department of Health (ADH). For verification purposes, prospective contractor must submit copy of licensure.
В.	Contractors providing sub-acute care must be licensed by the Arkansas Department of Health (ADH) or by the Division of Child Care and Early Childhood Education (DCCECE). For verification purposes, prospective contractors must submit copy of licensure.
C.	Contractors providing sexual rehabilitation services must be licensed under Arkansas law for the independent practice of social work or counseling to provide all diagnosis, evaluation, and therapy. Personnel providing direct client service shall have a current Arkansas license and degree in one or more of the following: psychology, psychological examiner, licensed associate counselor under appropriate supervision, licensed professional counselor, licensed master social worker under appropriate supervision, licensed certified social worker, licensed psychologist, or psychiatrist. For verification purposes, prospective contractor must submit copy of licensure, with bid submission, for all personnel providing sexual rehabilitation services.
D.	All facilities must be certified by Joint Commission on Accreditation of Healthcare Organization (JCAHO), or Commission on Accreditation of Rehabilitation Facilities (CARF), now known as Rehabilitation Accreditation Commission, or the Council on Accreditation (COA). For verification purposes, Prospective Contractor must submit copy of certification.
E.	Contractors must be currently enrolled as a Medicaid Provider. For verification purposes, Prospective Contractor must submit current Medicaid Provider ID number:
F.	The Contractor shall be registered to do business in the State of Arkansas. For verification purposes, Contractor must submit official documentation of their active registration from the Arkansas Secretary of State's Office.
G.	The Contractor shall maintain a copy of the current Arkansas license/certification of staff who are required by state laws, rules, or regulations to be licensed. These licenses shall remain current throughout the duration of the

Title: Originator: Equal Employment Opportunity Human Resources Department Page 1 of 1

Effective Date: July 1, 2004

Section: 1

Policy Number 1.6

Last Reviewed: October 2014

October 2016; October 2017; October 2018; October 2019; October 2020; October 2021

### 1. Scope:

### Rivendell Behavioral Health Services of Arkansas

### II. Purpose:

To provide guidelines for the enforcement of all Federal, State and local laws and regulations pertaining to Equal Opportunity Employment.

### III. Policy:

It is the policy of the Facility to provide equal opportunity in employment to all employees and applicants for employment. No person will be discriminated against in employment on the basis of their race, religion, color, sex, age, national origin, disability, military status, or any other characteristic protected by applicable Federal, State or local law.

- 1. This policy applies to all terms, conditions, and privileges of employment and all policies of the Facility.
- 2. The Facility's Human Resources Manager (HRM) is responsible for formulating, implementing, coordinating, and monitoring all efforts in the area of equal employment opportunity.
- 3. Any communication from an applicant for employment, an employee, a government agency, or an attorney concerning any equal employment opportunity matter must be referred to the HRM.
- 4. While the overall authority for implementing this policy is assigned to the HRM, an effective equal employment opportunity program cannot be achieved without the support of supervisory personnel and employees at all levels. Any employee who believes they have suffered from discrimination has the responsibility to report this concern to their supervisor, the HR department or member of management as soon as possible.
- 5. Complaints of discrimination will be handled and investigated under the Facility's Problem Solving Procedure. All complaints of discrimination will be investigated promptly and in as impartial and confidential manner as possible, and a timely resolution of each complaint should be reached and communicated to the parties involved. The Facility prohibits any form of retaliation against employees for bringing bona fide complaints forward or providing information about discrimination.
- 6. The Facility shall not discriminate against physically and/or mentally disabled individuals in any employment matter where they meet the minimum qualifications and are capable of completing the essential functions of the job with or without reasonable accommodation. In considering disabled individuals for employment, the Facility, as necessary, may provide additional training and consider reasonable accommodations that do not pose an undue hardship on the Facility.
- 7. Any employee who violates this policy will be subject to corrective action up to an including immediate employment termination.

Confract Number 4600048741	8741	ı						
Auschnent Number								
Action Number		ن ٔ	CONTRACT AND GRANT	DISCL	<b>OSURE AN</b>	AND GRANT DISCLOSURE AND CERTIFICATION FORM		
Failure to complete all of the follow suscontractor: suscontractor:	he following informatic suscontractor ware:	mation m	ay result in a delay in obtaining a co	ntract, leas	e, purchase agr	Faiture to complete all of the following information may result in a delay in obtaining a contract, lease, purchase agreement, or grant award with any Arkanses State Agency.	Agency.	
☐ Yes ☑No								İ
TAXPAYER ID NAME: UHS of]	Benton	d/b/a ]	UHS of Benton d/b/a Rivendell Behavioral Health Services, LLC	Service	ss, LLC	Goods? Services? Both?	Both?	
YOUR LAST NAME: Knox			FIRST NAME	Fred		MAL: L.		
ADDRESS: 100 Riv	100 Rivendell Drive	Orive						
crry: Benton			STATE: AR		ZIP CODE:	72019	COUNTRY: USA	
AS A CONDITION OF OBTAINING, EXTENDING OR GRANT AWARD WITH ANY ARKANSAS ST	BTAINII TH ANY	NG. E.	EXTENDING, AMENDING, OR RENEWING KANSAS STATE AGENCY, THE FOLLOW!	THE FO	EWING A C	. AMENDING, OR RENEWING A CONTRACT, LEASE, PURCHASE AGRE ATE AGENCY, THE FOLLOWING INFORMATION MUST BE DISCLOSED:	EME	
			FOR I	IUNI	UVIDU	A L S *		
Indicate below if: you, your spouse or the brother, sister, perent, or Member, or State Employee:	e or the bi	rother, sk		pouse is a	current or form	child of you or your spouse is a current or former: member of the General Assembly, Constitutional Officer, State Board or Commiss	onal Officer, State Bos	ard or Commiss
Position Held	Mark (√)		Name of Position of Job Held Senator, necessariation, name of	For How Long?	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? iblic, Jr., child, etc.]	
	Current	Former	board/ commission, data entry, etc.]	From	To	Person's Name(s)	Relation	Log.
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								
None of the above applies	52							
			FOR AN EN	T	TY (B	USINESS) *		
Indicate below if any of the following persons, current or former, hold Officer, State Employee, or the Member, or State Employee, Position of control means the power to	ng personi in Member itlon of cor	s, current r, State E ntrol mea	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 Officer, State Board or Commission Member, State Board or Commission Member, State Board or Commission 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.	rol or hold ( ter, perent, g policies o	any ownership is or child of a m or influence the	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 Board or Commission Member, State Board or Commission Member, or State Employee. Position of control means the power to direct the purchasing policies or influence the management of the entity.	of the General Assemi	bly, Constitutio Commission
Man Mand	Mark (v)	<u>ર</u>	Name of Position of Job Held	For How Long?	Long? W	What is the person(s) name and what is his/her % of ownership interest and/or what is his/her cosition of control?	of ownership interest orthol?	and/or
	Current	Former	persect, representative, name or board/commission, data entry, etc.]	From	To	Person's Name(s)	est (%)	Position of Control
General Assembly								
Constitutional Officer								
State Board or Commission Member								
State Employee								
None of the above applies	22							

		e and Certification Form
		Contract and Grant Disclosure and Certification Form
Pr 4600048741		
Contract Number	Attachment Number	Action Number

Failure to make any disclosure required by Governor's Executive Order 98-04, or any violation of any rule, requiation, or policy adopted pursuant to that Order, shall be a material breach of the terms of this contract. Arry contractor, whether an individual or entity, 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 agency.

# As an additional condition of obtaining, extending, amending, or renewing a contract with a state agency I agree as follows:

- Prior to entering into any agreement with any subcontractor, prior or subsequent to the contract date, I will require the subcontractor to complete a CONTRACT AND GRANT DISCLOSURE AND CERTIFICATION FORM. Subcontractor shall mean any person or entity with whom I enter an agreement whereby I assign or otherwise delegate to the person or entity, for consideration, all, or any part, of the performance required of me under the terms of my contract with the state agency.
- 2. I will include the following language as a part of any agreement with 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. 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. က်

certify under penalty of perjury, to the best of my knowledge and belief, all of the above information is true and correct and hat I agree to the subcontractor disclosure conditions stated herein.	Date 3/8/22	Phone No. (501) 316-1255	Contract or Grant No.
belief, all of the above in	CEO	CEO	Contact Phone No.
st of my knowledge and L conditions stated herein	Title	Title	Agency Contact Person
I certify under penalty of perjury, to the best of my knowledge and bethat I agree to the subcontractor disclosure conditions stated herein.	Fred 140%	erson Fred Knox	Agency Name Department of Human Services
l certify under per that I agree to the	Signature 4	Vendor Contact Person	Agency use only. Agency Age Number 0710 Na

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

### **ADDENDUM 3**

TO: FROM: DATE: SUBJECT:	FROM: Office of Procurement  DATE: March 2, 2022  SUBJECT: 710-22-0007 Comprehensive Residential Treatment/Sexual Rehabilitation Services					
The following	g change(s) to the above referenced IFB have been made as designated below:					
Add	Change of specification(s)  Additional specification(s)  X Change of bid opening date and time  Cancellation of bid  Other					
	CHANGE OF BID OPENING DATE AND TIME					
	sion Date and Time has changed to March 11, 2022, 1:00 P.M. CST  Date and Time has changed to March 11, 2022, 2:00 P.M. CST					
The specific to return this	ations by virtue of this addendum become a permanent addition to the above referenced IFB. Failure signed addendum may result in rejection of your proposal.					
If you have a	any questions, please contact: Buyer's name, Buyer's email address and phone number.					
Fred Vendor Sign	Knox 3/8/22 ature Date					
<i>UHS of Bei</i> Company	nton dba Rivendell Behavioral Health Services, LLC					