

Second Important Update 2025-PRMP-PRE-004

This notification has the purpose of informing interested vendors of the following updates and/or clarifications to this RFP:

- 1. Updated various tabs, cells, and instructions in Attachment A Cost Proposal. See Attachment A Cost Proposal Amendment 1 for further information.
- 2. Updated directions and formatting in Attachment F OTM. See Attachment F OTM Amendment 1 for further information.
- 3. Outside of what is already directed within the RFP, PRMP will share with the selected vendor a list of specific stakeholders who need to be included in PRE RFP contract activities including but not limited to the project kickoff and subsequent project activities.
- 4. Vendor proposals must comply with the instructions and formatting specified within the RFP. See Section 4.11.3 Proposal Format for additional details.
- 5. Vendor's initial project schedule should include all necessary timelines and milestones for completing project activities. Proposed project timelines and milestones are at the vendor's discretion; however, they must all be completed, as specified within the RFP, within 18 months and the evaluation committee will evaluate accordingly.
- 6. Workshops, as defined in the RFP, must be facilitated in both English and Spanish (as spoken in Puerto Rico), same as other external-facing deliverables and activities. Vendors should propose the number of workshops they believe is necessary to successfully fulfill the scope of work and should document any assumptions within their proposal.
- 7. For Section 5.3.4.1 Monitor Performance, PRMP does not require any specific tools and/or platforms. Vendors should propose tools and/or platforms that they believe best meets the requirement and SOW obligations for this contract.
- 8. As specified in Section 7.11 Facilities Access, PRMP will facilitate the selected vendor's access to the necessary locations, including regional offices, to conduct project activities. If vendor believe that additional, external facilities are required for the purposes of completing this contract's scope, then vendors should include this within their proposal (both technical and cost proposals, as necessary).

Proposal Adjudication Unit (PAU) Puerto Rico Medicaid Program July 2, 2025