

## Amendment 2 – Executive Summary

### 2. Executive Summary

#### 2.1. Purpose of the RFP

The Puerto Rico Department of Health (PRDoH) Puerto Rico Medicaid Program (PRMP) issues this Request for Proposal (RFP) to define minimum contract requirements; solicit responses; detail response requirements; and outline PRMP's process for evaluating responses and selecting a vendor to provide Enterprise Objective Monitoring and Control Services (EOMC) in support of its Medicaid Enterprise System (MES). Through this RFP, PRMP seeks to procure necessary EOMC services at the most favorable and competitive prices to allow all qualified vendors an opportunity to do business with PRMP as contractors or subcontractors.

PRMP requests proposals from responsible Vendors to meet its needs. If interested and able to meet these requirements, the Commonwealth of Puerto Rico (The Commonwealth) appreciates and welcomes a proposal.

#### Requirements:

1. The Vendor will be required to work with PRDoH and CMS to ensure compliance with CMS standards.
2. The Vendor must use their knowledge and expertise to lead PRDoH in the development of the Center of Medicaid and Medicare System (CMS) requirements in the following areas:
  - a. **Puerto Rico Medicaid Enterprise System (PRMES)**
  - b. Puerto Rico Medicaid Management Information System (PRMMIS)
  - c. Provider Enrollment Portal (PEP)
  - d. Eligibility and Enrollment (E&E)
    - i. System known as Medicaid Information Technology Initiative, (MEDITI3G)
  - e. The Commonwealth's Health Information Exchange (HIE)
  - f. Procurement Office
  - g. Program Integrity Unit (PIU)
  - h. Money Follows the Person (MFP)
  - i. Centralized provider enrollment and credentialing (CPEC)
  - j. **Organizational Change Management (OCM)**
  - k. **Enterprise Data Warehouse (EDW)**
3. The Vendor must have at least three (3) years of experience with Medicaid Enterprise Systems (MES) and Federal (CMS) & State Governmental requirements and documentation.
4. **All the Vendor Key must experience working with Medicaid and CMS, Leads must have at least five (5) years of experience.**
5. Vendors must have all the liability policies.
6. Vendor's that provide services to PRMP that may represent a conflict of interest may be disqualified. Vendors that provide services that involve overseeing other services may be disqualified.