



Vendor Questions and Answers

Number	Questions	Answers
1	Please expand by what do you mean by “duly authorized to practice public accounting in Puerto Rico (CPA required)” Does it refer to an active license?	The vendor must have an active license and comply with all the necessary requirements to practice public accounting in Puerto Rico.
2	Can the primary responsible party be more than one CPA?	Yes, the primary responsible party can be more than one CPA.
3	What specific types of responses and reports are expected to be submitted to the Financial Oversight and Management Board (FOMB)? (Clarifies the nature of the deliverables.)	Ad hoc analysis and reports required by the FOMB; there is not a specific deliverable.
4	How frequently are the responses and conformity reports required to be prepared and submitted? Are there any deadlines or milestones to be aware of? (Helps determine the timeline and scope of work for submission.)	They are ad hoc reports that can be requested by FOMB, PRDOH, Treasury Department, Justice Department, CMS etc. Other reports are quarterly.
5	What tools will be used for the following requirement: Provide technical training to the fiscal personnel in the utilization of tools that streamline and enhance the quality of their work?	The tools are People Soft, Microsoft Power BI, PMS, and MBES.