

Francisco J. Espina, CPA

Unique Consulting Group, Inc

fespina@unique-pr.net

(787) 481-6611

Proposal Requires Audited Financial Statements to be submitted.

PR law does not require audited financial statements to those business that do not have gross sales of over \$5,000,000. - alternative documents - ^{noted} _{and}

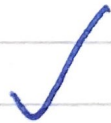
- What about such requirements for a company under PR law threshold?

Santillana

① Invid Question 2 Dg, related to Santillana Question 11. Can you be more specific about the 550 process.

Not at this time. Whatever vendors can provide re:

single sign on should be included in the proposal & will be considered by the Department



LS INNOVATIVE CENTER
STEPHAN MARGAN

WILL YOU REQUIRE TRAINING
AND MANUALS IN SPANISH?

YES

LS INNOVATIVE CENTER (STEPHEN
MARBAN)

HOW DOES THE EXTENSION
OF THE JAN. 2 PRESENTATION
DATES AFFECT THE FOLLOWING
DATES, EX. THE 6-MONTH PERIOD
SCHEDULED TO END JULY 31ST?

Apparently extended

new schedule - post when known

LS Innovative Education Center, Inc.
- Evelyn Rodriguez

Question:

1. Will the DOE hire a technician in each school. If not, will somebody from the school be trained? ~~and~~ ~~if~~

Super users must be trained
Not a technician for every school

LS INNOVATIVE ~~SECTOR~~ CENTER
STEPHEN MARBAN

SEC. 6.16: DOES THE PRDF
REALLY HAVE TO "OWN" THE
INTELLECTUAL PROPERTY?

Yes =

[Handwritten scribbles]

submit to
legals

Casa Grande Interactive Communications Inc.

- We assume from the answer sheets that the demo date is now Jan 31st?
- Does the presentation require a full functioning demo of all the specifications in the RFP?
Requirements on scope & fidelity for proposals will be set to those selected
- Are you looking for an existing solution or a custom-made system?

Propose what you think will meet our needs

✓ Refer to legal

Is the Executive Order 13788
And the Dept of Commerce memorandum
of M-17-27 regarding Buy America & Hire
Act will be enforce?

Mike Vivaldi
The Vivaldi Group.

Casa Grande Interactive

Regarding section 9, tab 8, do the Proposer references have to be all from main proposer?
subcontractors too

Are joint ventures or alliances of some sort permitted, or does proposer have to stand alone?

If joint ventures will be allowed, are there any specific requirements?

lyal team - it is permitted
total discretion



Casa Grande Interactive

What governmental certifications have to be submitted with the proposals?

current Bidders Registry Certificate



Dec 19th, 2018

NAME: TANVEER KHAN
COMPANY: INTERVOICE R
EMAIL: tkhan@intervoicepr.com
A: 787-302-1033

QUESTION:

In reviewing the answers from collected questions, it appears the Techstack and app functionalities are working and "newer" technology. Therefore, Can you elaborate on "what is the current pain point" and "Why upgrade the platform"?

Follow up w/
Marie, Ricardo & team

ricardo anse G @gmail.com

will give consecration and
will post on onser



Miguel A. Vivaldi-Oliver

Managing Partner

MVivaldi@TheVivaldiGroup.com
MVivaldi1963@gmail.com

(787) 309-1858
Almirante Pinzon 242
San Juan, PR, 00918
