NOTICE OF INTENT TO AWARD MEMORANDUM

DATE: October 21, 2021

TO: Proposing Vendors for 2021-PRMP-MES-MMIS-P3-001

FROM: Puerto Rico Medicaid Program (PRMP)

SUBJECT: Technical and Cost Scoring of 2021-PRMP-MES-MMIS-P3-001
Notice of Intent to Award

By our signature below, the undersigned, have reached a consensus decision regarding the Request for Proposal in the above referenced solicitation. 1,000 total points were allowed for the technical and cost reviews, and the result of our decision is as follows:

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Score</th>
</tr>
</thead>
<tbody>
<tr>
<td>Conduent</td>
<td>676.80/1,000</td>
</tr>
<tr>
<td>Gainwell Technologies</td>
<td>808.15/1,000</td>
</tr>
</tbody>
</table>

The explanation for the technical and cost evaluations are attached below for the above referenced vendors. We recommend the award be made to Gainwell Technologies.

If you have any questions or concerns, please reach out to the Solicitation Coordinator, Lourdes Arroyo Lopez, at Lourdes.arroyo@salud.pr.gov.
The Evaluation Committee Members signing below certify that they support the scoring, disqualifications, and award recommendation contained herein, and have previously signed PRMP's Non-Conflict of Interest and Confidentiality form.

Committee Chairperson  Date
Rafael Graulau

Evaluation Committee Member  Date
Samuel Velez

Evaluation Committee Member  Date
Alexander Quevedo

Evaluation Committee Member  Date
Miladis Costoso

Evaluation Committee Member  Date
Marcia Berrios

Evaluation Committee Member  Date
Esdras Velez

Evaluating Committee Member  Date
Omar Arroyo

Evaluating Committee Member  Date
Ramiro Rodriguez
ATTACHMENT A: TECHNICAL SCORE

The proposals received the following technical scores out of 700 possible points:

<table>
<thead>
<tr>
<th>Conduent</th>
<th>Gainwell Technologies</th>
<th>Total for 552.6/700</th>
<th>Total for 508.15/700</th>
</tr>
</thead>
</table>

All vendors met the minimum acceptable score of 70% or 490 technical scoring points. A more detailed explanation of the technical score is included below.

Table 1: Technical Proposal Scoring by Global Criteria

<table>
<thead>
<tr>
<th>Global Criteria</th>
<th>Maximum Points</th>
<th>Proposal 1 Conduent</th>
<th>Proposal 2 Gainwell Technologies</th>
</tr>
</thead>
<tbody>
<tr>
<td>VENDOR QUALIFICATIONS AND EXPERIENCE</td>
<td>55</td>
<td>39.60</td>
<td>35.65</td>
</tr>
<tr>
<td>PROJECT ORGANIZATION AND STAFFING</td>
<td>150</td>
<td>114.00</td>
<td>120.00</td>
</tr>
<tr>
<td>BUSINESS SPECIFICATIONS</td>
<td>120</td>
<td>96.00</td>
<td>68.40</td>
</tr>
<tr>
<td>TECHNICAL SPECIFICATIONS</td>
<td>120</td>
<td>96.00</td>
<td>91.20</td>
</tr>
<tr>
<td>IMPLEMENTATION SPECIFICATIONS</td>
<td>120</td>
<td>96.00</td>
<td>91.20</td>
</tr>
<tr>
<td>MAINTENANCE AND OPERATIONS SPECIFICATIONS</td>
<td>120</td>
<td>96.00</td>
<td>91.20</td>
</tr>
<tr>
<td>ORAL PRESENTATIONS</td>
<td>15</td>
<td>15.00</td>
<td>10.50</td>
</tr>
<tr>
<td>Technical Proposal (Non-Cost) Total Points</td>
<td>700</td>
<td>552.60</td>
<td>508.15</td>
</tr>
</tbody>
</table>
ATTACHMENT B: COST ANALYSIS

Bids Received:

Conduent $81,935,907.68
Gainwell Technologies $33,921,561.02 LOWEST BID

Vendor Scoring:

Conduent

$33,921,561.02 Price of Lowest Proposal = 0.4140 \times 300 = 124.20
$81,935,907.68 List Vendor #1 Name

Gainwell Technologies

$33,921,561.02 Price of Lowest Proposal = 1 \times 300 = 300.00
$33,921,561.02 List Vendor #2 Name