

**SECOND ADDENDUM TO
REQUEST FOR PROPOSALS**

seeking

**CARES ACT
Financial Management Auditing and
Reporting
Professional Services**

For

**The Puerto Rico Fiscal Agency and
Financial Advisory Authority**

RFP Issuance Date: May 25th, 2020

www.aafaf.pr.gov

Addendum Issuance Date: May 31st, 2020



GOVERNMENT OF PUERTO RICO
Puerto Rico Fiscal Agency and Financial
Advisory Authority



SECOND ADDENDUM TO REQUEST FOR PROPOSALS

On May 25, 2020, the Puerto Rico Fiscal Agency and Financial Advisory Authority (“**AAFAF**”) issued a request for Proposals (“**RFP**”) seeking the professional services detailed therein (“**Services**”). Subsequently, on May 29th, 2020, **AAFAF** issued a First Addendum to Request for Proposals in order to clarify several questions regarding the **RFP** that were received via email as of said date.

AAFAF yearns to clarify addition questions received after the regarding the First Addendum to Request for Proposals was issued. Hence, pursuant to the terms & conditions set forth in the **RFP**, including, but not limited to, **Section 3.10**, **AAFAF** hereby provides the following clarifications:

1. **Can AAFAF confirm if it has a system of record in place for the storage of documentation related to CRF funding disbursement? If not, would AAFAF consider a technology solution as part of this proposal?**
 - Yes; however additional or related solutions could be considered pursuant to the terms & conditions set forth in the **RFP**, including but not limited to Section 2.1 and Section 3.7.

2. **The RFP stipulates that proposals be submitted electronically, does AAFAF have any electronic file size limits or constraints for the submission of proposals?**
 - Although **AAFAF's RFP** email @ RFP@aafaf.pr.gov has a substantial capacity to receive emails, in the event any email “rebounds” or does not gets through, please feel free to notify this situation through said email while also copying @ manuel.gonzalez@aafaf.pr.gov ; in said event, the **AAFAF** IT Team will provide an immediate alternate solution, under the purviews of the **RFP**.

This Second Addendum does not modify nor change in any way none of the terms & conditions set forth in the **RFP**.
