

**Amendment #1
HEALTH CARE AUTHORITY**

REQUEST FOR PROPOSALS (RFP)

Audit Services



RFP#26-630-5000-0015

Amendment Release Date: March 19, 2026

RFP Release Date: March 11, 2026

Proposal Due Date: April 8, 2026

ELECTRONIC-ONLY PROPOSAL SUBMISSION

This Amendment #1 serves to modify the following section on the specified pages of the RFP:

Change on page 29

From:

- . Partner, Supervisory and Staff Qualifications and Experience (Up to 350 points may be received)

Identify the principal supervisory and management staff, including engagement partners, managers, other supervisors and specialists, who would be assigned to the engagement and indicate whether each such person is licensed to practice as a certified public accountant (CPA) in New Mexico.

Provide information on relevant, individual CPA for the past three (3) years and membership in professional organizations relevant to the performance of this audit.

Provide as much information as possible regarding the number, qualifications, experience, and training, including relevant continuing professional education, of the specific staff to be assigned to this engagement. Offeror should include the name of the principal member or officer of the Offeror who will be responsible for the administration of the contract and an organizational chart indicating the names of all persons to be assigned to the project, their areas of expertise and the percent of time they will be assigned to the project.

To:

10. Partner, Supervisory and Staff Qualifications and Experience (Up to 350 points may be received)

Identify the principal supervisory and management staff, including engagement partners, managers, other supervisors and specialists, who would be assigned to the engagement and indicate whether each such person is licensed to practice as a certified public accountant (CPA) in New Mexico.

Provide information on relevant, individual (Continuing Professional Education) CPE for the past three (3) years and membership in professional organizations relevant to the performance of this audit.

Provide as much information as possible regarding the number, qualifications, experience, and training, including relevant continuing professional education, of the specific staff to be assigned to this engagement. Offeror should include the name of the principal member or officer of the Offeror who will be responsible for the administration of the contract and an organizational chart indicating the names of all persons to be assigned to the project, their areas of expertise and the percent of time they will be assigned to the project.

Change on page: 30 5. Cost

From:

Offerors must complete the Cost Response Form in Appendix C. Cost will be measured by the total cost per state fiscal year for implementation of their service. The cost should be inclusive of completing all of the specifications related **Random Moment Surveys, Administrative Claiming & Direct Medical Service Cost Reporting & Settlement**. All charges listed on Appendix C must be justified and evidence of need documented in the proposal.

To:

Offerors must complete the Cost Response Form in Appendix C. Cost will be measured by the total cost per state fiscal year for implementation of their service. The cost should be inclusive of completing all of the specifications related **Audit Services**. All charges listed on Appendix C must be justified and evidence of need documented in the proposal.

Page: 39 Cost Response Form

From:

APPENDIX C

COST RESPONSE FORM

The offeror should indicate a total cost per state fiscal year for implementation of their service. The cost should be inclusive of completing all of the specifications related **Random Moment Surveys, Administrative Claiming & Direct Medical Service Cost Reporting & Settlement**. The offeror will be evaluated based on the total cost of implementation of the program.

To:

APPENDIX C
COST RESPONSE FORM

The offeror should indicate a total cost per state fiscal year for implementation of their service. The cost should be inclusive of completing all of the specifications related **Audit Services**. The offeror will be evaluated based on the total cost of implementation of the program.