



CAMERON COUNTY PURCHASING

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Brownsville, Texas 78520
(956) 544-0871 Fax: (956) 550-7219

ADDENDUM # 1 - PAGE 1 of 5

DATE OUT: 01/20/2026

RFP TITLE: PRESCRIPTION PHARMACEUTICAL MAIL ORDER SERVICES FOR THE COUNTY'S EMPLOYEES AND ELIGIBLE DEPENDENTS

RFP NUMBER # 260201

DEADLINE: ~~JAN 21, 2026 at 3:00 p.m.~~ JAN 28, 2026 at 3:00 p.m.

(IN ORDER TO AVOID DISQUALIFICATION – ALL ADDENDUMS MUST BE SIGNED AND RETURNED BY DEADLINE AND INCLUDED IN THE SEALED BID PACKAGE SUBMITTED)

1.- RFP deadline will be extended for one (1) additional week. Please see modification below:

ORIGINAL:

DATE DUE: JANUARY 21ST, 2026

DUE NO LATER THAN 3:00 P.M.

REVISION:

DATE DUE: JANUARY 28TH, 2026

DUE NO LATER THAN 3:00 P.M.

Note:

This addendum is issued for the purpose of answering request for clarifications submitted by participants. This addendum shall become part of the RFP and all RESPONDERS/PARTICIPANTS shall be bound by its content. All aspects of the scope of work/services not covered herein shall remain the same.

Company Name _____ Phone # _____

Vendor Signature _____ Date _____

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2.- Change #2: questions submitted by participants for this RFP.

Question #1 – Employees

Approximately how many employees and dependents currently utilize the mail order prescription services through Cameron County?

Response: The county currently does not have a Personal International Importation Mail Order Program

Question #2 – Scope of Services/Statement of Work

Are respondents to provide answers to all items under II. Scope of Services/Statement of Work?

If so, where is that to be placed in the RFP response as it is not specifically address under VII.

Response Submission Requirements, B. Proposal Requirements, v. “Response documents are to be ordered within a proposal set to follow the same order as they are listed below.”

Response: RFP responses can be provided on a separate document, however, responses must reference the applicable sections.

Question #3 - Scope of Services/Statement of Work

If responses to Scope of Services/Statement of Work is required, Sections 1.2.2, 1.2.3 and 1.2.4 on page 13 of 52 notes for items to be uploaded. Please clarify where respondents are to upload the information requested in each of these sections?

Response: Respondents must upload reference information/material on the portal.

Question # 4 - Scope of Services/Statement of Work

If responses to Scope of Services/Statement of Work is required, Section 1.3 Awarded Respondent Shall:, are vendors to acknowledge these items will be fulfilled as being the successful awardee?

Response: The Scope of Services are the services the county is requiring the awarded respondent be able to perform. It is understood that if the respondent submits the RFP, respondent has acknowledged the services stated in the Scop of Services.

Question #5 – Initials

Each page of the RFP includes a signature/initial block in the bottom right-hand corner. Please confirm whether Respondents are required to initial each page and submit the entire RFP document with their response. If so, please advise whether the initialed pages should be included in a specific section of the submission, particularly where certain required forms are instructed to be submitted in a designated section or order that differs from the RFP's original page sequence.

Response: The section that requires initials must be initialed by the respondent's representative.

Question #6 -Signatures

For forms requiring the signature of an authorized representative with authority to bind the company, please confirm whether original "wet" signatures are required or if electronic signatures are acceptable.

Response: Digital signatures will not be accepted.

Question #7 – Due Date

Given the short turnaround timeframe, the requirement to ship hard-copy documents by Monday 19th for delivery by Wednesday the 21st , and the fact that questions are being asked today on the 16th, would Cameron County consider granting a one-week extension to the proposal due date to allow Respondents adequate time to fully and accurately complete their responses?

Response: This addendum covers request.

Question #8 – Current Usage

How many prescriptions for each medication listed in the Cost Proposal are currently being dispensed as mail order?

Response: The county currently does not have a Personal International Importation Mail Order Program

Question#9 - Rebates

Will the dispensing pharmacy be able to submit for rebates directly with these to be paid to the pharmacy, or will the PBM receive any applicable rebates?

Response: The county is soliciting services for a Personal International Mail Order Program from Tier One countries. Respondents must be able to facilitate the requested services. Rebates are collected for drugs dispensed domestically by the county's current PBM Aetna.

Question#10 – Background Check

We have a pharmacist who will be assigned as a representative or agent to be the main contact or office to manage the control in case of contacting us back or in case of an award, to be in charge of the process. His name is Ehab Tadrous. Do you need any feedback or background check on him beforehand?

Response: It is the respondents' option to send in a background check on any of their employees. However, a background check is not required at this phase of the solicitation.

Question#11 – Current Provider

Who is the current vendor for the requested services? Is there any deficiency or complaint about the current service provided to be more focused on for improvement?

Response: The county currently does not have a Personal International Importation Mail Order Program

Question#12 – Current Provider

Are there any particular estimated volumes of the requested medications, of how many patients roughly on each brand, or how many months' supply will be needed for the total medications requested, as estimated quantities?

Response: The county expects that the respondents include their current process in the RFP responses.

Question#13 – Process

We can provide an electronic portal for the patients to submit their requested refills of medications, track the shipment to their addresses, and the process in between. Is that what is preferred by the county for a smooth process?

Response: The county's expectations are listed in the Scope of Services and Questionnaire included in the RFP.

Question#14 – Current Provider

Regarding interacting with the PBM, will the payments be through billing to the third-party PBM of the county, or the billing as mentioned through direct invoice, or monthly billing to the procurement of the county?

Response: As stated in the RFP. The county would prefer a direct provider contract with the awarded vendor.

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Note:

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Acknowledgment:

Company Name _____ Phone # _____

Vendor Signature _____ Date _____

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