

Capabilities Statement - Program Management Services

Socio-Economic Categories



Project and Vendor Management Advisors Global ("PVMA Global") is a management consulting firm that provides specific local government support using an effective and proven project management framework to deliver measurable services to our clients. PVMA Global employs local seasoned professionals matched with long-term PVMA staff that deliver quality results on-time and within budget, which has made PVMA Global a *Trusted Advisor* our clients since 2010.

Areas of Expertise

- ✓ Program Integrity Fraud, Waste & Abuse Monitoring
- ✓ Vendor Performance Management
- ✓ Invoice and Supporting Documentation Review
- ✓ *Reimbursement Management*

Representative Projects

PVMA Global team members have provided full scope project and program management to include these projects:

- Program Integrity Fraud Auditing and Investigations
 PVMA has over 25 years of implementing and operating
 Program Integrity programs to find fraud, waste and abuse
 in government programs. Our team has identified over \$1.2
 billion attributed to fraud, waste or abuse of federal, state
 and local government funds. Our team employs certified
 fraud examiners (CFEs) and investigators disaster recovery,
 housing and healthcare industries.
- Vendor Performance and Quality Assurance the PVMA team performed Vendor Performance and Quality Assurance for a housing disaster program for over 40,000 program participants and 10 large contracting vendors from 2007 through the present time. Our team provided contract compliance for HUD/FEMA vendors that managed over 40,000 families in Texas, Louisiana, and in 41 states and U.S. Territories.
- Invoice and Supporting Documentation Review services for municipalities, government agencies, and public sector clients where we managed over \$3.7 billion in federal grant funds (FEMA and CDBD- DR). For example, our team provided UTMB Galveston 25 professionals to augment its accounting staff following Hurricane IKE and current monitor the financial performance and invoice review processing for 5 national disaster recovery agencies following Hurricane Harvey.

- SBA HUBZone Certified
- SBA Women-Owned Small Business
- Minority Owned Business

NAICS Codes

541611 – Administrative Management and General Management Consulting
624230 – Emergency and other Relief Services
561410 – Staff Augmentation Staffing
541200 – Accounting and Bookkeeping

> DUNS # 117380684 • Cage Code: 8QJ18 EIN #66-0908744

PVMA Global, LLC 86 Estación St. Dorado, Puerto Rico, 00646

Contact Information Laurie A. Robinson, Managing Partner Office: (800) 931-2790 ext. 100 Mobile: (713) 256-3670 Email: LaurieRobinson@pvmallc.com

Sigrid Nazario, Partner Mobile: (787) 612-9139 Email: <u>sigrid.nazario@pvmallc.com</u>

Luis Rodriguez, Partner Mobile: (787) 248-4202 Email: luis.rodriguez@pvmallc.com

Manuel Perfecto, Partner Mobile: (787) 528-7290 Email: m.perfecto@pvmallc.com

PVMA's / PVMA Global's Current Experience

2018 to present – PVMA and its subsidiary PVMA Global currently manages FEMA's Disaster Case Management Program – Puerto Rico (DCMP 4339-PR) to assist over 2,000 families impacted by Hurricane Maria supporting 21 municipalities in Puerto Rico. We have provided and coordinated more than 2 million dollars for various survivors throughout the island. Our team employs a staff of 62 professionals hired from a pool of local talent to support the overall recovery efforts in Puerto Rico. Our team coordinates and collaborates with local governments, non-profits, charities and other community stakeholders to provide a continuum of services including housing assistance, healthcare, mental health services, job training and other needs with an objective of helping families return to pre-disaster selfsufficiency. We have the perfect infrastructure to serve the CDBG R3 Program over the longterm.

2018 to present – PVMA currently on the Project Management Team for the City of Houston contract where our team manages its Communication, Marketing and Community Outreach (CMCO) for the community to gain awareness of the Housing and Community Development Departments (HCDD - GLO) Harvey Housing programs including FEMA programs. We conducted over 30 community townhall meetings for residents to provide input into the City's CDBG-DR Action Plan. This project includes Grant Management, Community Outreach, Program Marketing, and Communication, and Development of Program Standard Operating Procedures (SOPs) and Process Flows.

2017 – **present** PVMA currently providing accounting and financial reimbursement services on behalf of the National VOAD consortium for FEMA's Harvey Long-term Case Management Program. The PVMA team provides monthly financial operations for NVOAD and 5 of its Disaster Case Management Program (DCMP) consortium members. Managing processes that include Grant Management, Accounting and Reimbursement, Grant Closure, Community Outreach, Program Marketing, and Communication, Case Management, Procurement Management and Compliance services. We gave partnered with Disaster Services Corporation – St. Vincent de Paul USA.

2017 – **present** Assisted in the management for the State of Texas General Land Office (GLO) emergency housing program. Our team provided staff for the GLO's Harvey call center, residential inspections for assigned impacted counties in Texas. Our team also provided Community Outreach, Program Marketing, and Communication and File / Case Management services.

2014 – 2016 Provided recovery and consulting services for Riverside General Hospital's (RGH) Board of Directors to review RGH's accounting operations and coordinate with FEMA Office of Inspector General's (OIG) auditors and the State of Texas Office of Emergency Management to determine RGH's prior management's use of \$34 million of FEMA Disaster Recovery funds.



Laurie A. Robinson, MBA is the Managing Partner for PVMA and PVMA Global and has over 25 years of large-scale project management. She gained her project management experience while working for Ernst & Young, the federal Office of Inspector General (OIG), and as the lead partner for disaster management. She specializes in housing programs and fraud; waste & abuse oversight programs and grants worth \$3.7 billion.



Sigrid Nazario Esq is a Partner with PVMA Global in charge of the local governmental practice in Puerto Rico and the Caribbean.