

**NOLA Public School  
Procurement Department  
2401 Westbend Parkway, Suite 5076,  
New Orleans, LA 70114  
Paul A. Lucius, Executive Director of Procurement**

**April 10, 2026**

**Addendum No. 1**

**REQUEST FOR PROPOSAL NO. 26-0091  
MENTAL HEALTH COUNSELING SERVICES: SPECIALITY  
IN ENGLISH LEARNER, IMMIGRANT, & LEP POPULATIONS**

This Addendum and Clarification item forms a part of the RFP Documents and modifies the original RFP Documents issued March 12, 2026. Acknowledge receipt of this Addendum on the Addendum Form of the Request for Proposal. Failure to do so may subject proposal to disqualification.

**This Addendum consists of 2 Page(s).**

**CLARIFICATION:**

1. **Question :** Could you confirm if teletherapy, onsite or both services are being considered?

**Answer :** Onsite is being primarily considered. Recently, we had to pivot to some virtual sessions during the ICE and CBP sweep that took place, however this was an unusual circumstance. Onsite and in person is primary for 98% of the time.

≤ 2% virtual the remainder of the time would only be due to a potential unusual situation.

2. **Question :** Can you please confirm the primary languages spoken by students whose first language is not English and who would need these services (Spanish, French, Vietnamese)?

**Answer:.** Spanish (approx. 90%), Vietnamese, Haitian Creole, Urdu, Arabic, Bengali, French, Gujarati, Nepali, and others

3. **Question :** If we were to be accepted as the agency to provide services, would we be able to bill the student's medicaid or private insurance for services rendered?

**Answer:** The contractor will not be eligible to bill Medicaid or private insurance for services to students. Medicaid billing and annual cost reporting will be done at the district level.

4. **Question :** Is the school board looking for a counselor to be in every school five days per week?

**Answer:** The contractor will not be eligible to bill Medicaid or private insurance for services to students. Medicaid billing and annual cost reporting will be done at the district level.

5. **Question :** If the grant is awarded, are the funds paid up front or does the grantee need to invoice the school board as services are rendered?

**Answer:** In accordance with OPSB policy, the district is unable to make a payment to contractors until services have been rendered. The contractor will be required to invoice the district and OPSB will process invoices for payment once the services have been confirmed for the referenced dates on the invoices

**End of Addendum No.1**