

QUESTIONS AND ANSWERS

FOR AMENDED REQUEST FOR PROPOSAL

Financial Audit of the University of Utah Hospitals and Clinics

OSA Solicitation No. 2021-UUHC (As Amended)

List of questions submitted by the December 15, 2021 deadline of 12:00 pm MST with the associated responses.

- Q26** In prior years, the University of Utah Hospitals and Clinics (UUHC) has issued two audited financial statements – UUHC (including the insurance plan) and UUHC Clinical Enterprise (exclusive of the insurance plan). Does UUHC intend to continue issuing two sets of financial statements?
- A26** No, UUHC intends to only issue one set of financial statements that include the insurance plan as outlined in the amended Detailed Scope of Work section of this RFP.
- Q27** The RFP indicates the proposal is to be anonymized so sections A and B are separate from sections C, D, E, and F. It also seems the Offeror needs to plan to have the coversheet for each separate document with the Offeror's name on both and not use the Offeror's name in any of the sections. Is this interpretation correct?
- A27** If the proposals are submitted electronically, a separate coversheet for each separate document is not necessary (one coversheet is sufficient). If the proposals are submitted as a hard copy, a separate coversheet is likely necessary to ensure the parts of the proposal are together. The ultimate goal of anonymizing the proposals is for the evaluation committee to do a "blind review" the submitted proposals as much as possible.