



Office of the State Auditor

RFP - Evaluation Summary

University of Utah Hospitals and Clinics - OSA Solicitation No. 2021-UUHC
Audits of fiscal years ending June 30, 2022 through 2026

Evaluation Categories	Proposal 1 - Deloitte						Proposal 2 - BKD						Proposal 3 - Eide Bailly						Proposal 4 - BDO							
	Audit		Attest		Combined		Audit		Attest		Combined		Audit		Attest		Combined		Audit		Attest		Combined			
	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank	Rank	Weighted Rank		
A Technical Experience of the Firm	(Averaged)						(Averaged)						(Averaged)						(Averaged)							
Weight:	25.00%																									
Evaluator 1	10	2.50		0.00			8	2.00		0.00			8	2.00		0.00			10	2.50		0.00				
Evaluator 2	9	2.25		0.00			8	2.00		0.00			7	1.75		0.00			10	2.50		0.00				
Evaluator 3	10	2.50		0.00			7	1.75		0.00			8	2.00		0.00			9	2.25		0.00				
Evaluator 4	10	2.50		0.00			7	1.75		0.00			8	2.00		0.00			9	2.25		0.00				
Evaluator 5	8	2.00		0.00			10	2.50		0.00			8	2.00		0.00			10	2.50		0.00				
Evaluator 6	10	2.50		0.00			10	2.50		0.00			10	2.50		0.00			10	2.50		0.00				
B Qualifications of the Staff	(Averaged)						(Averaged)						(Averaged)						(Averaged)							
Weight:	20.00%																									
Evaluator 1	10	2.00		0.00			7	1.40		0.00			8	1.60		0.00			10	2.00		0.00				
Evaluator 2	9	1.80		0.00			8	1.60		0.00			7	1.40		0.00			10	2.00		0.00				
Evaluator 3	10	2.00		0.00			8	1.60		0.00			8	1.60		0.00			9	1.80		0.00				
Evaluator 4	9	1.80		0.00			7	1.40		0.00			8	1.60		0.00			10	2.00		0.00				
Evaluator 5	7	1.40		0.00			9	1.80		0.00			10	2.00		0.00			8	1.60		0.00				
Evaluator 6	10	2.00		0.00			7	1.40		0.00			9	1.80		0.00			8	1.60		0.00				
C Responsiveness of the Proposal	(Averaged)						(Averaged)						(Averaged)						(Averaged)							
Weight:	25.00%																									
Evaluator 1	9	2.25		0.00			8	2.00		0.00			8	2.00		0.00			10	2.50		0.00				
Evaluator 2	9	2.25		0.00			8	2.00		0.00			7	1.75		0.00			10	2.50		0.00				
Evaluator 3	7	1.75		0.00			9	2.25		0.00			8	2.00		0.00			10	2.50		0.00				
Evaluator 4	7	1.75		0.00			9	2.25		0.00			8	2.00		0.00			10	2.50		0.00				
Evaluator 5	9	2.25		0.00			10	2.50		0.00			9	2.25		0.00			9	2.25		0.00				
Evaluator 6	7	1.75		0.00			9	2.25		0.00			10	2.50		0.00			8	2.00		0.00				
D Cost of the Audit (Considers Discounts)	(Not Averaged)						(Not Averaged)						(Not Averaged)						(Not Averaged)							
Weight:	30.00%																									
Evaluator 1	9	2.70		0.00		0.00	8	2.40		0.00		0.00	7	2.10		0.00		0.00	10	3.00		0.00		0.00		
Evaluator 2	9	2.70		0.00		0.00	8	2.40		0.00		0.00	7	2.10		0.00		0.00	10	3.00		0.00		0.00		
Evaluator 3	7	2.10		0.00		0.00	10	3.00		0.00		0.00	9	2.70		0.00		0.00	8	2.40		0.00		0.00		
Evaluator 4	7	2.10		0.00		0.00	10	3.00		0.00		0.00	9	2.70		0.00		0.00	8	2.40		0.00		0.00		
Evaluator 5	7	2.10		0.00		0.00	10	3.00		0.00		0.00	9	2.70		0.00		0.00	8	2.40		0.00		0.00		
Evaluator 6	7	2.10		0.00		0.00	10	3.00		0.00		0.00	9	2.70		0.00		0.00	8	2.40		0.00		0.00		
Totals	51.05		0.00		0.00		51.75		0.00		0.00		49.75		0.00		0.00		55.35		0.00		0.00			