

To: All Potential Offerors
From: Gary Prosocki, Procurement Specialist
Date: December 22, 2020
Subject: RFP P450-21, UNMH Financial/Funds Flow Analysis; Addendum #1

Please add this Addendum #1 to the original RFP documents. It shall be the responsibility of the interested Offerors to adhere to any changes or revision to the RFP as identified in this Addendum #1.

RFP Due Date/Time: ALL OFFEROR PROPOSALS MUST BE RECEIVED FOR REVIEW AND EVALUATION BY THE PROCUREMENT SPECIALIST OR DESIGNEE NO LATER THAN 2:00 PM MST/MDT on January 3, 2022. Proposals received after this deadline will not be accepted. The date and time of receipt will be recorded

Question: We would need to pull in some expertise from our alliance partners for parts of the RFP; are there any disclosure requirements for our partners / subcontractors?

Response: No. Refer to Exhibit J, Sample Agreement, Sections IX.D and IX.O.

The following clarification shall become permanent and made part of the procurement file.

Section 2.2.2.C.2 of the RFP document should read as follows:

Technical Approach (Exhibit B, Section 1.B)

- a. Scope of Work Requirements (1.B.i through 1.B.iv)

If there are any questions or inquiries in relation to this Addendum #2, Offerors may contact Gary Prososki at by email at gprososki