

University of Louisville

PURCHASING DEPARTMENT
LOUISVILLE, KENTUCKY

Invitation No: **RP-57-12**

Date : **March 20, 2012**

Addendum No: **Three (3)**

Title: **Investing in and Delivering Health Care Services,
Education and Research in Conjunction with University
of Louisville and University Medical Center**

The following shall clarify and/or modify the original bid document(s) as issued by the University of Louisville.

1. **Make the attached changes and clarifications to this Request for Proposal for sections:**
 - o **1.16 INTERVIEW AND NEGOTIATION SESSIONS**
 - o **6.0 AWARD OF CONTRACT - COMPETITIVE NEGOTIATION**
2. **Add the attached Open Records Information as requested.**

Bidder must acknowledge receipt of this and any addenda either with bid or by separate letter. Acknowledgement must be received in the Office of Purchasing, Service Complex Building, University of Louisville not later than **March 23, 2012** if by separate letter, the following information must be placed in the lower left hand corner of the envelope:

Invitation No: **RP-57-12**

Title: **Investing in and Delivering.....**

Open Date: **March 23, 2012**

BY: _____
Authorized Purchasing Officer

Receipt Acknowledged: _____
FIRM

BY: _____

Failure to sign and return this document may deem your proposal non-responsive.

1.16 INTERVIEW AND NEGOTIATION SESSIONS

The University and UMC will review all proposals properly submitted. However, the University and UMC reserve the right to request necessary modifications, reject all proposals, reject any proposal that does not meet mandatory requirement(s) or cancel this RFP, according to the best interests of the University and UMC. Request for additional information and /or interviews may be required with any institution submitting a responsive proposal. The University and UMC do however reserve the right to limit any on campus and /or teleconference interviews to the top two or three evaluated proposals based upon the original evaluation criteria listed. The University and UMC may or may not conduct negotiations of technical aspects of the proposals and/or prices with those offerors who submit proposals which fall within the competitive range. Regardless, all proposals and additional sessions shall be governed by KRS 45A.085.

6.0 AWARD OF CONTRACT - COMPETITIVE NEGOTIATION

Contract shall be awarded by the competitive negotiation process, in accordance with KRS 45A.085. Award will be made to the responsible offeror whose proposal is deemed most advantageous to the University and UMC by the appointed selection committee, based on the evaluation factors included herein.

Committee may elect to hold interview/negotiation sessions with those offerors who submit proposals which fall within the competitive range. Should presentations be scheduled all proposals will be reevaluated by the committee after the interviews. Award will be based on the committee's post interview evaluations.

If, after solicitation for proposals to enter into competitive negotiations only one (1) proposal responsive to the solicitation is received, the purchasing officer may commence negotiations with the single offeror and any resulting contract entered into with that offeror shall be deemed to have been competitively negotiated and awarded in accordance with KRS 45A.085.