

RFP# 31214
MUHC AP Recovery Audit
Addendum I
Questions & Responses

Extension: Responses will be accepted until Friday, March 27, 2026 at 3p CST

Questions & Responses

1. Was there an ERP conversion in the last 5 years?

No

2. Will we be able to access read-only images of invoices remotely?

Yes, please indicate required access needs in approach and response.

3. What is the approximate amount of Non-HR annual spend?

Approx. \$750 million annually

4. When was the last AP recovery audit completed? How much was recovered?

There hasn't been one completed in current leaderships tenure.

5. What is the RFP timeline (after 3/20 submission), and when does MUHC plan to start the project?

After responses are received 3/27 (updated date) scoring committee will review and score desirables. If presentations are required/requested those will be completed in early April with an award in the same month. MUHC would like to execute as soon as feasible.

6. A couple of submission-related questions:

- a. There is no AP recovery audit bid information at <http://www.umssystem.edu/ums/fa/procurements/bids>. Is everything we need included in the RFP document you sent?

Yes

- b. The notes on page 3 of the RFP document mention using a Word document. Can we create a response document and include all the Q&A from the RFP document, or is there a missing Word document?

Yes, you may create your own word document.

7. Is participation with an SDVE certified by the State of Missouri required in order to respond to the RFP?

No

8. Is the selected vendor required to directly perform collections activities on identified findings?

Yes, this is the preferred approach.

9. If collections can be performed by another vendor or by MUHC staff, would oversight, coordination, management of recovery, and documentation of those activities be considered sufficient to meet the scope as described on page 15 and mandatory criteria as described on page 19?

MUHC would consider depending on the cost of this option.

10. Is this RFP associated with the bench contract for internal audit services, or is it outside the scope of that contract?

Outside the scope.

11. If this RFP is outside the scope of the internal audit bench contract, are bench vendors permitted to respond for the internal audit services they can perform (as outlined in the scope, objectives, mandatory, and desirable criteria), potentially in support of another vendor responsible for collections or other activities?

Yes.