



**MARICOPA COUNTY SPECIAL HEALTH CARE DISTRICT  
VALLEYWISE HEALTH**

**ADDENDUM #3 TO THE  
REQUEST FOR QUALIFICATIONS  
FOR  
VENDOR/DESIGN PROFESSIONAL  
480-90-20-004-RFQ**

**COVER SHEET**

BY SIGNING AND RETURNING THIS COVER SHEET, I CERTIFY RECEIPT OF ADDENDUM #3 TO THE VENDOR/DESIGN PROFESSIONAL (480-90-20-004-RFQ).

\_\_\_\_\_  
Printed Name of Authorized Individual

\_\_\_\_\_  
Name of Submitting Organization

\_\_\_\_\_  
Signature of Authorized Individual

\_\_\_\_\_  
Date

**THE SIGNATURE PAGE OF THIS ADDENDUM THREE MUST BE SIGNED AND RETURNED WITH YOUR QUALIFICATIONS.**

VENDOR/DESIGN PROFESSIONAL

480-90-20-004-RFQ

ADDENDUM #3

The Maricopa County Special Health Care District (“District”) d.b.a. Valleywise Health is hereby issuing Addendum #3 to the Request for Qualifications to identify, qualify, and partner with an independent 3<sup>rd</sup> party to investigate the potential of developing a single universal mobile device that manages and orchestrates the flow of real time communication and information between patients, clinical staff and administrative personnel in a seamless manner.

Pursuant to the Procurement Code Clause HS-305, Addenda to Solicitations, Paragraph A (1, 2), this Addendum Three will make changes to the Solicitation and correct defects and ambiguities as outlined in Attachment A.

VENDOR/DESIGN PROFESSIONAL

480-90-20-004-RFQ

ADDENDUM #3

**ATTACHMENT A**

The following corrects the content of the referenced solicitation, 480-90-20-004-RFQ:

1. Page 55, Non-Functional Requirements, column titled "Category" is hereby removed and replaced with column titled "Comments"
2. Page 71, ATTACHMENT 17: Vendor Profiling, column titled "Category" is hereby removed and replaced with column titled "Comments"
3. Page 57, 'ATTACHMENT 15: User Scenarios/Use Cases' title correction to 'ATTACHMENT 16: User Scenarios/Use Cases'
4. ATTACHMENT 14 is hereby removed and replaced in its entirety with ATTACHMENT 14 included herein.
5. ATTACHMENT 18 is hereby removed and replaced in its entirety with ATTACHMENT 18 included herein.
6. Extend the Closing Deadline from **February 10, 2020 to February 13, 2020/1:00 PM AZ Time.**
7. Extend the Interview date from **March 9, 2020 to March 16, 2020/1:00 PM AZ Time.**
8. Extend the Interview Selection process completed and selected firm notified from **March 16, 2020 to March 23, 2020/1:00 PM AZ Time.**
9. Page 21, 1. A. Required Proposal Contents in Addition to Attachments is hereby removed and replaced with:
  1. Required Proposal Contents in Addition to Attachments:
    - A. A transmittal/cover letter that introduces the Respondent, confirming that all elements of the RFQ have been read and understood, and summarizes the Respondent's interest in the work. The transmittal letter shall be one (1) page maximum and signed by an individual authorized to bind the Firm contractually. The letter shall include an acknowledgement that the firm agrees to engage with Valleywise Health.
10. SUBMITTAL LOCATION is hereby removed and replaced with  
Hand Deliver  
Valleywise Health Integrated Program Management Office  
2601 E. Roosevelt St, Building 2610B\*

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Phoenix, AZ 85008-6092

\*Adjacent to, and east of the Valleywise Health Emergency & Trauma Center vehicle entrance located on Pierce Street. See map provided (Exhibit B).

Express Mail Delivery

Valleywise Health Integrated Program Management Office  
2601 E. Roosevelt St., Building 2610B  
Phoenix, Arizona 85008-6092

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**ATTACHMENT 14: CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT,  
AND OTHER RESPONSIBILITY MATTERS**

In accordance with Federal Acquisition Regulation, 52.209-5, Certification Regarding Responsibility Matters:

1. The Offeror certifies, to the best of its knowledge and belief, that:
  - A. The Offeror and/or any of its Principals:
    - (i) (Check one) **Are** (  ) or **are not** (  ) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; (The debarred list (List of Parties Excluded from Federal Procurement and Non-Procurement Programs) is at <http://epls.arnet.gov> on the Web.)
    - (ii) (Check one) **Have** (  ) or **have not** (  ), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and
    - (iii) (Check one) **Are** (  ) or **are not** (  ) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.
  - B. The Offeror (Check one) **has** (  ) or **has not** (  ), within a three-year period preceding this Proposal, had one or more contracts terminated for default by any Federal agency.
2. "Principals", for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).
3. This certification concerns a matter within the jurisdiction of an Agency of the United States and the making of a false, fictitious, or fraudulent certification may render the maker subject to prosecution under Section 1001, Title 18, United States Code.
4. The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. A certification that any of the items in paragraph (A) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror non-responsible.
6. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (A) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
7. The certification in paragraph 1 above is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Respondent knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may

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terminate the contract resulting from this solicitation for default.

\_\_\_\_\_  
(Firm)

\_\_\_\_\_  
(Address Line 1)

\_\_\_\_\_  
(Print Name)

\_\_\_\_\_  
(Address Line 2)

\_\_\_\_\_  
(Print Title)

\_\_\_\_\_  
(Phone)

\_\_\_\_\_  
(Signature Required)

\_\_\_\_\_  
(Fax)

\_\_\_\_\_  
(Email Address)

\_\_\_\_\_  
(Federal Taxpayer ID Number)

\_\_\_\_\_  
(Date)

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**ATTACHMENT 18: Budgetary Drivers**

Please indicate the unit cost drivers for your solution by completing the following matrix. You are free to add or qualify your response

| ReQ ID          | Functional Requirement   | Comments | Cost (\$) | SME Reviewed / Approved |
|-----------------|--|----------|-----------|-------------------------|
| <b>CC-BD-01</b> | <b>Software cost drivers</b>                                     |          |           |                         |
| CC-BD-01.1      | Integration Software Engine                                      |          |           |                         |
| CC-BD-01.2      | Application software   |          |           |                         |
| CC-BD-01.2.1    | Module 1   |          |           |                         |
| CC-BD-01.2.2    | Module 2   |          |           |                         |
| CC-BD-01.2.3    | Module n (insert as required)                                    |          |           |                         |
| CC-BD-01.3      | Device-based software client (or agent)                          |          |           |                         |
| CC-BD-01.4      | Integration into Directory Services (AD)                         |          |           |                         |
| CC-BD-01.5      | Integration per Clinical System (e.g. EMR, Nurse Call)           |          |           |                         |
| CC-BD-01.6      | Integration per Medical Device <u>Type</u> or                    |          |           |                         |
| CC-BD-01.7      | Integration per Medical Device                                   |          |           |                         |
| CC-BD-01.8      | Integration into VOIP system                                     |          |           |                         |
| CC-BD-01.9      | Integration into a generic system (e.g. HIMS, KRONOS, SCHEDULER) |          |           |                         |
| CC-BD-01.10     | Integration – other systems (e.g. paging system)                 |          |           |                         |
| CC-BD-01.11     | Integration per device (Mobile, iPad, Tablet etc.)               |          |           |                         |
| <b>CC-BD-02</b> | <b>Hardware cost drivers</b>                                     |          |           |                         |
| CC-BD-02.1      | Platform (CPU driven?)   |          |           |                         |
| CC-BD-02.1.1    | Production instance  |          |           |                         |
| CC-BD-02.1.2    | Test Instance  |          |           |                         |
| CC-BD-02.1.3    | QA instance  |          |           |                         |
| CC-BD-02.1.4    | DR Instance  |          |           |                         |
| CC-BD-03.6      | Mobile device (if on offer)                                      |          |           |                         |
| CC-BD-03.7      | DBMS SQL   |          |           |                         |
| <b>CC-BD-03</b> | <b>Implementation services (\$ per hour)</b>                     |          |           |                         |
| CC-BD-03.1      | Analysis   |          |           |                         |
| CC-BD-03.2      | Design   |          |           |                         |

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| ReQ ID          | Functional Requirement                   | Comments | Cost (\$) | SME Reviewed / Approved |
|-----------------|--|----------|-----------|-------------------------|
| CC-BD-03.3      | Build and Test                           |          |           |                         |
| CC-BD-03.4      | Deploy                                   |          |           |                         |
| CC-BD-03.5      | Education & Training                     |          |           |                         |
| CC-BD-03.6      | Training (certification based)           |          |           |                         |
| <b>CC-BD-04</b> | <b>Run Maintain (Operationalization)</b> |          |           |                         |
| CC-BD-04.1      | Software support license                 |          |           |                         |
| CC-BD-04.2      | Hardware support license                 |          |           |                         |