



NOTICE OF SOLICITATION
SOLICITATION # 90-25-329-RFP
INDEPENDENT FINANCIAL AND COMPLIANCE AUDIT SERVICES

Maricopa County Special Health Care District dba Valleywise Health hereby solicits proposals from qualified Proposers to provide Independent Financial and Compliance Audit Services.

No oral communication is binding on Valleywise Health.

It is the responsibility of all potential Proposers to check the Valleywise Health web site for any Addendums to the RFP and to ensure signed Addenda are included in their response to the Solicitation.

Completed proposals are to be submitted via email to Mary Hammer at Mary.Hammer@valleywisehealth.org. Emails may need to be broken out into multiple emails and as such need to be numbered in sequence to be clearly marked, all proposals must be received no later than **May 29, 2025 no later than 11:00 am Phoenix, Arizona Time**. It is strongly suggested that email proposals are sent in plenty of time prior to the deadline date/time to account for any unforeseen issues to ensure received. **Proposers assume all risk associated with submitting their offer.**

Direct contact with any Valleywise Health personnel associated with this procurement other than the Procurement Officer (Mary Hammer), is not allowed beginning with the issuance of this document through formal contract award. Failure to comply with this requirement can and will cause disqualification. Exceptions to this requirement involves vendors already performing services for Valleywise Health, allowing for discussions necessary for completion of services under existing contracts. No oral communication is binding on Valleywise Health.

Valleywise Health reserves the right to accept or reject, in whole or in part, all proposals submitted and/or to cancel this announcement. Valleywise Health reserves the right to award more than one contract based upon the Proposal(s) most advantageous to Valleywise Health, price and other factors considered. The contract is scheduled for award for the initial term of three (3) years with the option to extend for additional periods up to a maximum contract term of five (5) years. The Valleywise Health Procurement Code ("The Code") governs this procurement and is incorporated by this reference.

Mandatory Criteria:

Audit Firm has been the lead auditor on a \$900 million dollar or greater construction audit and a \$900 million dollar or greater bond offering. Audit Firms meeting these criteria are eligible to submit. Audit Firms that do not meet this mandatory criteria will be deemed non-responsive.