

## SPO ALERT

Date: February 27, 2019  
TO: State Agencies and Cooperative Members  
FROM: State Procurement Office  
RE: Statewide Financial Auditing Services - AWARDS

The State Procurement Office has “awarded” eleven (11) Contracts for Statewide Financial Auditing Services. These new Contracts may be used by State Agencies, Boards, Commission as well as State Cooperative Members. The initial Contract Period is March 1, 2019 through February 29, 2020.

### Brief Summary:

Provision of services by certified public accounting firms to perform audits of financial statements and compliance audits, field audits, and other types of audits and funds/accounts. NOTE: This Contract is available for use by State Agencies, Boards, Commissions and State Cooperative Members.

### Attachments:

The following attachments are included with this SPO Alert as reference for your use:

- Listing Areas of Award by Contractor
- Listing of Contractor Contact Information

For questions, please contact Delia Walters at 602.542.9125 or [delia.walters@azdoa.gov](mailto:delia.walters@azdoa.gov) .

Label	UNIT	Description	Berry Dunn McNeil & Parker, LLC CTR042558	CLIFTONLARSON ALLEN LLP CTR042561	EIDE BAILLY LLP CTR042577	FESTER & CHAPMAN PLLC CTR042582	HEINFELD MEECH AND CO PC CTR042582	Henry and Horne LLP CTR042588	JOHN C TODD II PC CTR042592	Keegan Linscott and Kenon PC CTR042593	MAYER HOFFMAN MCCANN PC CTR042594	MYERS AND STAUFFER LC CTR042595	REDW LLC CTR042597
Rate for the State and all other Eligible Users	HOUR	Rate for the State and all other Eligible Users. Rate based on total of hours spent on a project. Hourly Rates. Hourly Rates are listed on the PRICING SCHEDULE located in the Exhibits tab	X	X	X	X	X	X	X	X	X	X	X
ASRS - All Financial Auditing Services	EACH	ASRS - All Financial Auditing Services. Rate for ASRS (Arizona State Retirement System). Refer to PRICING SCHEDULE in the Exhibits tab.		X	X		X						
AZ Lottery - Annual Financial Auditing Services	EACH	AZ Lottery - Annual Financial Auditing Services. Refer to PRICING SCHEDULE in the Exhibits tab.		X	X		X	X		X			
ADOT - Auditing Services	EACH	ADOT (Arizona Department of Transportation). Refer to PRICING SCHEDULE in the Exhibits tab		X	X		X						X
WIFA - Water Infrastructure and Finance Authority	EACH	WIFA - Water Infrastructure and Finance Authority. Refer to PRICING SCHEDULE in the Exhibits tab		X	X	X	X	X					X
CCEC - Legislative Office Candidates	EACH	CCEC - Legislative Office Candidates. Refer to PRICING SCHEDULE in the Exhibits tab.		X		X		X					X
CCEC - Statewide Office Candidates	EACH	CCEC - Statewide Office Candidates. Refer to PRICING SCHEDULE in the Exhibits tab.		X		X		X					X
AATA - Arizona Auto Theft Authority _ Annual Financial Audit	EACH	AATA - Arizona Auto Theft Authority _ Annual Financial Audit. Refer to PRICING SCHEDULE in the Exhibits tab.		X		X	X	X					
AHCCCS - Annual Audit	EACH				X						X		
AHCCCS - Single Audit	EACH				X						X		
AHCCCS - EPSDT Outreach Services	EACH				X						HOURLY		
AZDE / AUP - Apache County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Apache County. Refer to PRICING SCHEDULE in the Exhibits tab		X			X	X	X				X
AZDE / AUP - Cochise County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Cochise County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Coconino County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Coconino County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Gila County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Gila County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Graham County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Graham County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Greenlee County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Greenlee County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - La Paz County	EACH	AZDE (Arizona Department of Education / AUP (Agreed Upon Procedures) - La Paz County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Maricopa County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Maricopa County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Mohave County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Mohave County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP- Navajo County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Navajo County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Pima County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Pima County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Pinal County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Pinal County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Santa Cruz County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Santa Cruz County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Yavapai County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Yavapai County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / AUP - Yuma County	EACH	AZDE (Arizona Department of Education) AUP (Agreed Upon Procedures) - Yuma County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Apache County	EACH	AZDE (Arizona Department of Education) Audit - Apache County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Cochise County	EACH	AZDE (Arizona Department of Education) Audit - Cochise County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X

AZDE / Audit - Coconino County	EACH	AZDE (Arizona Department of Education) Audit - Coconino County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Gila County	EACH	AZDE (Arizona Department of Education) Audit - Gila County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Graham County	EACH	AZDE (Arizona Department of Education) Audit - Graham County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Greenlee County	EACH	AZDE (Arizona Department of Education) Audit - Greenlee County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - La Paz County	EACH	AZDE (Arizona Department of Education) Audit - La Paz County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Maricopa County	EACH	AZDE (Arizona Department of Education) Audit - Maricopa County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Mohave County	EACH	AZDE (Arizona Department of Education) Audit - Mohave County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Navajo County	EACH	AZDE (Arizona Department of Education) Audit - Navajo County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Pima County	EACH	AZDE (Arizona Department of Education) Audit - Pima County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Pinal County	EACH	AZDE (Arizona Department of Education) Audit - Pinal County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Santa Cruz County	EACH	AZDE (Arizona Department of Education) Audit - Santa Cruz County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Yavapai County	EACH	AZDE (Arizona Department of Education) Audit - Yavapai County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X
AZDE / Audit - Yuma County	EACH	AZDE (Arizona Department of Education) Audit - Yuma County. Refer to PRICING SCHEDULE in the Exhibits tab.		X			X	X	X				X

**BPM000254\_STATEWIDE FINANCIAL AUDITING SERVICES \_ CONTRACTORS CONTACT INFORMATION**

	<b>OFFEROR</b>	<b>CONTACT</b>	<b>ADDRESS</b>
<b>CTR042558</b>	<b>BERRY DUNN MCNEIL &amp; PARKER LLC</b> Berry Dunn McNeil & Parker, LLC dba BerryDunn	William H. Brown, Principal 207.541.2208 bbrown@berrydunn.com	100 Middle Street Portland, ME 04101
<b>CTR042561</b>	<b>CLIFTONLARSONALLEN LLP</b>	Dennis J. Osuch, CPA, Principal 602.604.3630 Dennis.Osuch@claconnect.com	20 E. Thomas Road, Suite 2300 Phoenix, AZ 86012
<b>CTR042577</b>	<b>EIDE BAILLY LLP</b>	Lealan Miller, CP - Partner ATTN: Pam Eggert, CPA - Partner 602.264.8629 peggert@eidebailly.com	1850 North Central Avenue, Ste 400 Phoenix, Arizona 58004
<b>CTR042582</b>	<b>FESTER &amp; CHAPMAN PLLC</b>	Kevin Camberg, Managing Partner 602.264.3077 Kcamberg@f-cpc.com	9019 E. Bahia Drive, Suite 100 Scottsdale, AZ 85260
<b>CTR042582</b>	<b>HEINFELD MEECH AND CO PC</b>	Diane Bradley, Partner - Administration 520.903.6867 diane.bradley@heinfeldmeech.com	10120 N. Oracle Rd. Tucson, AZ 85704
<b>CTR042588</b>	<b>Henry and Horne LLP</b>	Marilyn Mays, Partner 480.839.4900 MarilynM@hhcpa.com	1115 E. Cottonwood Lane Ste 100 Casa Grande, AZ 851220-2725
<b>CTR042592</b>	<b>JOHN C TODD II PC</b>	John C. Todd II, President 623.581.8117 itodd@jctodd2cpa.com	21630 N. 19th Ave, Suite B-5 Phoenix, AZ 85027
<b>CTR042593</b>	<b>Keegan Linscott and Kenon PC</b>	G. Antonio (Tony) Kenon, Director 520.884.0176 tkenon@klkcpa.com	3434 N. Campbell Ave, Ste 115 Tucson, AZ 85719
<b>CTR042594</b>	<b>MAYER HOFFMAN MCCANN PC</b>	David g. Miller, Jr., CPA 602.650.6222 dgmiller@cbiz.com	4722 N. 245h Street, Suite 300 Phoenix, Arizona 85016
<b>CTR042595</b>	<b>MYERS AND STAUFFER LC</b>	James D. Erickson, Member 800.374.6858 JErickson@mslc.com	700 W. 47th Street, Suite 1100 Kansas City, MO 64112
<b>CTR042597</b>	<b>REDW LLC</b>	Thomas L. Friend, CPA, Principal 602.730.3610 tfriend@redw.com	5353 N. 16th St, Suie 200 Phoenix, AZ 85016