



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Specialist
Jacqueline Ortega-Avila

Contract No: **ADHS13-040489**

Amendment No. 1

HIV CARE AND SERVICES

Effective September 20, 2013, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

- Pursuant to Page Two (2), Terms and Conditions, Provision Four (4), Contract Administration and Operation, Item (4.12), Scrutinized Businesses, is deleted in its entirety.
- Pursuant to Page Six (6), Terms and Conditions, Provision Six (6), Contract Changes, Item (6.1), Amendments, Purchase Orders and Change Orders, the Scope of Services, Provision Six (6), Deliverables, of the Contract, is hereby revised to add the following:

6. Deliverables

- 6.5 When an audit is conducted, the Contractor shall be responsible for reimbursing unallowable expenses if an outcome is found for unallowable expenses on a Contractor's Expenditure Report. ADHS will collect any reimbursements due to unallowable expenditures.

(CONTINUED ON NEXT PAGE)

ALL OTHER PROVISIONS OF THIS AGREEMENT REMAIN UNCHANGED.

Pima County Health Department

Contractor Name

3950 South Country Club Road

Address

Tucson

Arizona

85714

City

State

Zip

CONTRACTOR ATTORNEY SIGNATURE

Pursuant to A.R.S. § 11-952, the undersigned public agency attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature

Date

12/2/13

JONATHAN PINKNEY-BAIRD

Printed Name

Attorney General Contract No. P0012012000033, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, who has determined that it is in proper form and is within the powers and authority granted under the laws of the State of Arizona.

Signature
Assistant Attorney General

Date

Printed Name:

CONTRACTOR SIGNATURE

Contractor Authorized Signature

Printed Name

Title

This Intergovernmental Agreement Amendment shall be effective the date indicated. The Public Agency is hereby cautioned not to commence any billable work or provide any material, service or construction under this IGA until the IGA has been executed by an authorized ADHS signatory.

State of Arizona

Signed this _____ day of _____ 2013


Procurement Officer

RESERVED FOR USE BY THE SECRETARY OF STATE

Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.

REVIEWED BY

Appointing Authority or Designee
Pima County Health Department

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6.6 Invoices

- 6.6.1 Contractors have 45 days from the receipt of this amendment to provide Part B with a plan on how the agency will ensure invoices/claims are paid within the current grant year.
- 6.6.2 Invoices which are being paid, must be for services received within the current grant year April 1st to March 31st. Contractors have until May 15th to reconcile any payments which are received for the previous grant year. Any invoice received after May 15th for the previous grant year cannot be paid with RW grant funds.
- 6.6.3 **Example:** Current grant year is April 1, 2013 to March 31, 2014. Any invoices with a date of service prior to March 31, 2013 cannot be paid with current grant funds; there are no exceptions. The date of invoice cannot be used; contractors must use the date of service to determine if an invoice can be paid. A contractor who pays for an invoice dated from a previous grant cycle will be required to reimburse ADHS.

3. Pursuant to Page Twelve (12), Terms and Conditions, Provision Twenty (20) is added as follows:

20. Data Universal Numbering System (DUNS) Number Requirement

Pursuant to 2 CFR 25.100 *et seq.*, no entity (defined as a Governmental organization, which is a State, local government, or Indian tribe; foreign public entity; domestic or foreign nonprofit organization; domestic or foreign for-profit organization; or Federal agency, but only as a subrecipient under an award or subaward to a non-Federal entity) may receive a subaward from ADHS unless the entity provides its DUNS Number to ADHS.