

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT	ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams Street, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No: ADHS12-010887 Amendment No. 4	Procurement Specialist Tracey Thomas

BNPA – CFSP/SFMNP

Effective upon signature, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. The Price Sheet in Amendment Three (3) is hereby revised and replaced by the Price Sheet in Amendment Four (4). The total budget amount is **\$117,132.00** with the following changes:
 - a. Personnel Costs increased by \$1,989.00 to cover additional cost due to Program under estimating; and
 - b. Employee Related Expenses increased by \$735.00 to cover additional costs due to Program under estimating.

In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Four (4).

All other provisions of this agreement remain unchanged.

		CONTRACTOR SIGNATURE
Pima County Health Department Contractor Name 3950 South Country Club Road Address Tucson Arizona 85714 City State Zip		Contractor Authorized Signature Printed Name Title
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.		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 _____ 2015
Signature <u>Paula J. Perez</u> Date <u>3-25</u> <u>Paula J. Perez</u> Printed Name		Procurement Officer
Attorney General Contract No. P0012014000078, 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.		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.
Signature Assistant Attorney General Printed Name:		REVIEWED BY: <u>Paula J. Perez</u> Appointing Authority or Designee Pima County Health Department

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CSFP and SFMNP Services

PRICE SHEET

Commodity Supplemental Food Program (CSFP)

Effective: October 1, 2014 to September 30, 2015

LINE ITEM BUDGET	AMOUNT
Personnel Services	\$80,198.80
Employee Related Expenses	\$31,128.00
Professional & Outside Services	\$200.00
Travel Expense	\$2,500.00
Occupancy Expense	\$1,000.00
Other Operating Expenses	\$2,103.20
Capital	\$1.00
Indirect (if authorized)	\$1.00
TOTAL	\$117,132.00

Senior Farmer's Market Nutrition Program (SFMNP)

Type of Service	Unit Rate	Unit of Measure	Estimated Number of Participants
WIC SFMNP Check Issuance	\$1.25	WIC Participant	AS NEEDED

LINE ITEM BUDGET TRANSFERS

Upon receipt of written authorization from the ADHS Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the Total Budgeted Amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require a Contract Amendment.