



## CONTRACT AMENDMENT

**ARIZONA  
DEPARTMENT OF  
HEALTH SERVICES**  
1740 W. Adams, Room  
303  
Phoenix, Arizona 85007  
(602) 542-1040

Contract No: ADHS11-007071

Amendment No: 2

Sr. Procurement Specialist:  
Tracy Chisler

### Health Start Program

Effective October 1, 2013, it is mutually agreed that the Contract referenced is amended as follows:

1. Pursuant to Uniform Terms and Conditions, Page Twelve, Provision C, **Contract Administration and Operation**, Paragraph 11, **Provision Scrutinized Business** is hereby deleted in its entirety.
2. Pursuant to Uniform Terms and Conditions, Provision C, **Contract Administration and Operation**, Paragraph Twelve (12) is added to the Contract as follows:

**12. Offshore Performance of Work Prohibited.**

Any services that are described in the specifications or scope of work that directly serve the State of Arizona or its clients and involve access to secure or sensitive data or personal client data shall be performed within the defined territories of the United States. Unless specifically stated otherwise in the specifications, this paragraph does not apply to indirect or 'overhead' services, redundant back-up services or services that are incidental to the performance of the contract. This provision applies to work performed by subcontractors at all tiers.

3. Pursuant to Special Terms and Conditions, Page Nineteen (19), Provision C, Contract Extensions 5 Year Maximum, the Contract is hereby extended through **September 30, 2014**.
4. Pursuant to Special Terms and Conditions, Page Twenty-Four (24), Provision V, **Health Insurance Portability and Accountability Act of 1996**, is deleted and replaced with the following:

The Contractor warrants that it is familiar with the requirements of HIPAA, as amended by the Health Information Technology for Economic and Clinical Health Act (HITECH Act) of 2009, and accompanying regulations and will comply with all applicable HIPAA requirements in the course of this Contract. Contractor warrants that it will cooperate with the Arizona Department of Health Services (ADHS) in the course of performance of the Contract so that both ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the Arizona Strategic Enterprise Technology (ASET), Statewide Information Security and Privacy Office (SISPO) Chief Privacy Officer and HIPAA Coordinator and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

**All other provisions shall remain in their entirety.**

Contractor hereby acknowledges receipt and acceptance of above amendment and that a signed copy must be filed with the Procurement Office before the effective date.

\_\_\_\_\_  
Signature / Date


The above referenced Contract Amendment is hereby executed this \_\_\_\_\_ day of \_\_\_\_\_, 2013 at Phoenix, Arizona

Authorized Signatory's Name and Title:

Procurement Officer

Contractor's Name:

Pima County Health Department

	<h2 style="text-align: center;">CONTRACT AMENDMENT</h2>	<p style="text-align: center;"><b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b></p> <p style="text-align: center;">1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040</p>
	<p>Contract No: ADHS11-007071</p>	<p style="text-align: right;">Amendment No: 2</p>
		<p style="text-align: right;">Sr. Procurement Specialist: Tracy Chisler</p>

If requested by the ADHS Procurement Office, Contractor agrees to sign a "Pledge To Protect Confidential Information" and to abide by the statements addressing the creation, use and disclosure of confidential information, including information designated as protected health information and all other confidential or sensitive information as defined in policy. In addition, if requested, Contractor agrees to attend or participate in HIPAA training offered by ADHS or to provide written verification that the Contractor has attended or participated in job related HIPAA training that is: (1) intended to make the Contractor proficient in HIPAA for purposes of performing the services required and (2) presented by a HIPAA Privacy Officer or other person or program knowledgeable and experienced in HIPAA and who has been approved by the ASET/SISPO Chief Privacy Officer and HIPAA Coordinator.

5. The Contract Item Pricing shall be revised in ProcureAZ to align with available funding upon execution of this Amendment Two (2). The pricing increased by **\$46,337.50** and will be updated in the ProcureAZ item tab to reflect the following line item changes:
  - a. Health Start increased by \$52,525.00 to reflect the new subtotal of **\$217,335.00**.
  - b. FASD has been decreased by \$6,187.50 to reflect the new subtotal of **\$0.00**.