



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: February 20, 2024

** = Mandatory, information must be provided*

or Procurement Director Award: ☐

***Contractor/Vendor Name/Grantor (DBA):**

Arizona Department of Health Services (ADHS)

***Project Title/Description:**

Immunization Services

***Purpose:**

Develop and support ongoing strategies to address immunization needs and promote activities to increase the immunization rates of Pima County's children, teens, and adults with an emphasis on COVID-19 immunizations.

These funds will be used for expanded and enhanced vaccination efforts aimed at improving immunization coverage levels for children and adults. All activities outlined in the scope of work aim to prevent and control vaccine preventable disease burden and include outbreak preparedness, influenza vaccination efforts, enhancing cold storage capability, increasing capacity for timely data entry and work to enhance vaccine equity.

Amendment #1 extends the term of this grant to 06/30/2025, adds the Bridge Access Program funds in the amount of \$578,734, modifies Exhibits A – D and adds an Exhibit E.

***Procurement Method:**

This Intergovernmental Agreement is a non-Procurement grant and not subject to Procurement rules.

***Program Goals/Predicted Outcomes:**

1. Improve COVID-19 and flu vaccine equity and access in Pima County by strategically targeting those least likely to seek vaccination.
2. Enhance cold storage capacity and capability for vaccinations.
3. Improve and maintain outbreak/pandemic preparedness.
4. Enhance vaccine documentation by entering data into state immunization database.
5. Support continued equitable distribution of no-cost COVID-19 vaccinations to uninsured and underinsured people.

***Public Benefit:**

Vaccination is a vital strategy to control the spread of COVID-19 and reduce the prevalence of other vaccine preventable diseases. This funding will assist with vaccine distribution in Pima County by targeting racial and ethnic minority populations where vulnerability to disease is higher and vaccination rates are lower. Additional funding was awarded to support activities that promote no-cost COVID-19 vaccine distribution to uninsured/underinsured adults. This funding is critical to ensure access after COVID-19 vaccines have transitioned to a traditional commercial market. The funding also enhances influenza outbreak preparedness through vaccination and increasing cold storage.

***Metrics Available to Measure Performance:**

- Number of staff hours provided to the COVID-19 and other vaccination efforts
- Number of mobile vaccination events held
- Number of educational events held
- Dollars spent on COVID-19 vaccination efforts
- Dollars spent on cold storage equipment
- Incidence of vaccine preventable disease reported in Pima County
- Number of Bridge Program COVID-19 vaccines distributed to uninsured/underinsured adults

***Retroactive:**

No.

6 MSL approved
(ms) 2/1/24

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____
☐ Expense Amount \$ _____ * ☐ Revenue Amount: \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☒ No If Yes \$ _____ % _____

Contract is fully or partially funded with Federal Funds? ☐ Yes ☐ No

If Yes, is the Contract to a vendor or subrecipient? _____

Were insurance or indemnity clauses modified? ☐ Yes ☐ No

If Yes, attach Risk's approval.

Vendor is using a Social Security Number? ☐ Yes ☐ No

If Yes, attach the required form per Administrative Procedure 22-10.

Amendment / Revised Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Amendment No.: _____ AMS Version No.: _____
Commencement Date: _____ New Termination Date: _____
Prior Contract No. (Synergen/CMS): _____

☐ Expense ☐ Revenue ☐ Increase ☐ Decrease

Amount This Amendment: \$ _____

Is there revenue included? ☐ Yes ☐ No If Yes \$ _____

***Funding Source(s) required:** _____

Funding from General Fund? ☐ Yes ☐ No If Yes \$ _____ % _____

Grant/Amendment Information (for grants acceptance and awards)

☐ Award ☒ Amendment

Document Type: GTAM Department Code: HD Grant Number (i.e., 15-123): 24-051
Commencement Date: 07/01/2024 Termination Date: 06/30/2025 Amendment Number: 01

☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ \$578,734.00

***All Funding Source(s) required:** Centers for Disease Control and Prevention

***Match funding from General Fund?** ☐ Yes ☒ No If Yes \$ _____ % _____

***Match funding from other sources?** ☐ Yes ☒ No If Yes \$ _____ % _____

***Funding Source:** _____

***If Federal funds are received, is funding coming directly from the Federal government or passed through other organization(s)?**

Federal funding received via the Arizona Department of Health Services

Contact: Sharon Grant

Department: Health

Telephone: 724-7842

Department Director Signature: _____

Date: 1/26/24

Deputy County Administrator Signature: _____

Date: 5 Feb 2024

County Administrator Signature: _____

Date: 2/5/2024



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

COVID-19 Vaccinations

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Four (4) Contract Administration and Operation, Section 4.2. Contract Renewal, the following changes are made under this Amendment One (1):
 - 1.1. The Agreement is hereby extended through **06/30/2025**.
2. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1. Amendments, Purchase Orders and Change Orders, the following changes are made under this Amendment One (1):
 - 2.1. The Scope of Work is hereby revised and replaced;
 - 2.2. The Price Sheet is hereby revised and replaced;
 - 2.3. Exhibit A is hereby revised and replaced;
 - 2.4. Exhibit B is hereby revised and replaced;
 - 2.5. Exhibit C is hereby revised and replaced;
 - 2.6. Exhibit D is hereby revised and replaced; and
 - 2.7. Exhibit E is added.

ALL CHANGES ARE MARKED BELOW IN RED

All other provisions of this agreement remain unchanged.

Pima County Health Department

Contractor Name:

3950 S. Country Club Road, #100

Address:

Tucson

AZ

85714012

City

State

Zip

County Authorized Signature

Print Name

Title and Date

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 Arizona

Jonathan Pinkney

Dep. Ctr. Atty.

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.



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

| | | |
|--|------|--------------------------------------|
| | | State of Arizona |
| Signature | Date | Signed this _____ day of _____ 2024. |
| | | |
| Print Name | | Procurement Officer |
| | | |
| Contract No.: CTR062571 , which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, 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 | Date | |
| | | |
| Assistant Attorney General | | |
| Print Name | | |

REVIEWED BY:


Appointing Authority or Designee
Pima County Health Department

| | | | |
|---|---|----------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

Scope of Work

1. Background

The Arizona Immunization Program Office (AIPO) has contracted with County Health Departments (Contractor) since 1993 to provide immunization-related services. The Scope of Services reflects activities necessary to reach the national immunization goals and objectives outlined by the Centers for Disease Control and Prevention (CDC) and the [U.S. Department of Health and Human Services Healthy People website](#). All objectives and related activities identified in this Scope of Services include the Contractor as well as all public health entities involved with immunizations within the Contractor's jurisdiction.

2. Objective

- 2.1 Enhance program stewardship and accountability for all publicly-purchased vaccine in support of the Vaccines for Children Program (VFC) and the Vaccines for Adults Program (VFA);
- 2.2 Provide vaccines to children and adults in accordance with recommendations of the CDC Advisory Committee on Immunization Practices (ACIP);
- 2.3 Assess and improve immunization coverage levels for children and adults;
- 2.4 Assure access to vaccines for eligible populations in Arizona; and
- 2.5 Prevent and control Vaccine-Preventable Diseases (VPD).

3. Scope of Service

The services shall be provided throughout the Contractor's jurisdiction. The tasks described herein are provided to outline the services required and shall not be considered to be either comprehensive or restrictive to innovation or creativity on the part of the Contractor in the preparation of the work plan. The tasks, activities and deliverables shall be performed according to the state fiscal funding year of July - June.

4. Tasks

The Contractor shall provide:

- 4.1 Activity One (1) - VPD Outbreak and Pandemic Preparedness
 - 4.1.1 The Contractor shall assist in VPD outbreaks and pandemic responses in coordination with equivalent county public health preparedness programs and other relevant partners. Immunization staff will contribute, when asked, to the development or revision of county public health preparedness program response plans. Preparedness activities may include mass vaccination exercises, identification of priority groups and hard-to-reach populations for immunization, and identification of critical infrastructure personnel,
 - 4.1.2 Provide Supplemental Adult Flu activities as defined by the County Health Department and approved by the Immunization Program Office, to increase the flu vaccination rates for adults, especially high-risk adults, within the county. These efforts are intended to help keep hospitalization rates for flu down during the COVID-19 pandemic,

| | | | |
|---|---|-----------------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | <p>Contract No.: CTR062571</p> | <p>IGA Amendment No.: One (1)</p> | <p>Procurement Officer Nathaniel Thomas</p> |

- 4.1.3 Improve vaccine cold storage capacity to include purchase of storage units (refrigerator, freezer [NOT ultra-cold freezer]), generators, portable refrigeration units. These efforts are intended to help keep vaccines viable during the COVID-19 pandemic,
- 4.1.4 Increase capacity for data entry and reminder recall activities, to include but not limited to additional staffing, or purchase of hardware and software equipment to accomplish this task. These efforts are intended to help track immunization data during the COVID-19 pandemic,
- 4.1.5 Enhance COVID-19 vaccination capability (or capacity). Funds can be utilized for staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults and children within the community,
- 4.1.6 Enhance COVID-19 vaccination capability (or capacity) and throughput. The COVID-19 Vaccination Supplemental Funding (SUP Funds) can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate adults within the community, and
- 4.1.7 To improve vaccine equity within local jurisdictions local health departments serving racial and ethnic communities at increased risk of COVID-19 will implement their plans (previously provided to AIPO), to collaborate with other (non-immunization focused) programs within the local health departments or local government that have established community engagement programs, initiatives, or reach into those communities. Additionally, local health departments will hire a Vaccine Equity Coordinator who will coordinate efforts within the county. The COVID-19 Vaccination Equity Funding (EQUITY Funds) can also be utilized for but not limited to: staffing, materials/supplies, travel and general operating costs (capital outlay not allowed with this funding).
- 4.1.8 **Enhance COVID-19 vaccination capability (or capacity). The Bridge Access Program funds can be utilized for but is not limited to the following: staffing, materials/supplies, equipment, and travel related to efforts to successfully vaccinate uninsured adults within the community.**

5. Requirements

The activities in this Agreement shall be performed by the Contractor, or its partners, for the purpose of increasing immunization coverage levels of children zero through eighteen (0–18) years of age and adults nineteen (19) years of age and older in both the public and private sectors of health care. Funds shall be used for immunization- related services and activities and in accordance with any federal and state regulations.

6. Deliverables

- 6.1 Complete and submit, within thirty (30) days (but no later than forty-five (45) days) of the end of each quarter, a quarterly Contractor's Expenditure Report (CER), with supporting documentation, listing all immunization activities and reports for which reimbursement is due (refer to Exhibit One, Scheduled Reports Delivery) The Contractor is expected to use the funds received from the CER for immunization-related services and activities and in accordance with federal and state regulations;

| | | | |
|---|--|----------------------------|--|
|  | INTERGOVERNMENTAL AGREEMENT (IGA) Amendment | | ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007 |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

7. Notices, Correspondence, and Reports

- 7.1. Notices, correspondence, reports and invoices/CERs from the contractor to ADHS shall be sent to:

David Reyman, Contract Management Specialist
Immunization Program Office
Arizona Department of Health Services
150 N. 18th Avenue, Suite 260
Phoenix AZ 85007
Telephone: (602) 364-3626
Fax: (602) 364-3285
david.reyman@azdhs.gov

- 7.2. Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the contractor shall be sent to:

Pima County Health Department
Attn: Immunization Coordinator
3950 S. Country Club Rd., #100
Tucson, AZ 85714
Phone: (602) 724-7763



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

Price Sheet

| Activity | Frequency | Unit Rate | Unit of Measure | Total |
|--|---------------------------------------|------------|-----------------|---|
| Supplemental flu vaccination activities. (SAIF Funds) | As needed by June 30, 2025 | N/A | Total | Not to exceed allocation = \$225,000.00 (minus any payout from previous contract) |
| Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities (IDEAS Funds) | As needed by June 30, 2025 | N/A | Total | Not to exceed allocation = \$125,000.00 (minus any payout from previous contract) |
| Enhance VFC/COVID-19 activities (VIP Funds) | As needed by June 30, 2025 | N/A | Total | Not to exceed allocation = \$322,600.00 (minus any payout from previous contract) |
| IZCOVID4 COVID-19 Vaccination Equity Funding (Equity Funds) | As needed by June 30, 2025 | N/A | Total | Not to exceed allocation = \$9,559,161.00 (minus any payout from previous contract) |
| Bridge Access Program Administration Fee and operating costs for COVID-19 Vaccine to uninsured adults | As needed by December 31, 2024 | N/A | Total | Not to exceed allocation= \$578,734.00 (specific to county) |

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|---|---|----------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

Exhibit A

Exhibit A - 2 CFR 200.332 (Pima EQUITY)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

UEI #

Arizona Department of Health Services

QMWUG1AMYF65

Federal Award Identification (Grant Number):

6 NH23IP922599-02-04

Subrecipient name (which must match the name associated with its unique entity identifier):

Pima County

Subrecipient's unique entity identifier (UEI #):

U8XUY58VDQS3

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH23IP922599

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

03/31/2021

Subaward Period of Performance Start and End Date;

07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date:

07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount**):

\$9,559,161.00



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (**how much is available for contracts**):

\$11,298,059.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$147,085,219.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunizations and
Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and
Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 Immunization Cooperative
Agreement

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

10%

| | | | |
|---|---|-----------------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | <p>Contract No.: CTR062571</p> | <p>IGA Amendment No.: One (1)</p> | <p>Procurement Officer Nathaniel Thomas</p> |

Exhibit B

Exhibit B - 2 CFR 200.332 (Pima IDEAS)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

UEI #

Arizona Department of Health Services

QMWUG1AMYP65

Federal Award Identification (Grant Number):

6 NH23IP922599-02-01

Subrecipient name (which must match the name associated with its unique entity identifier):

Pima County

Subrecipient's unique entity identifier (UEI #):

U8XUY58VDQS3

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH23IP922599

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

09/23/2020

Subaward Period of Performance Start and End Date;

07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date:

07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$125,000.00



INTERGOVERNMENTAL AGREEMENT (IGA) Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (**how much is available for contracts**):

\$8,992,059.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$12,181,923.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunizations and
Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and
Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 Immunization Cooperative
Agreement

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

N/A

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|---|---|-----------------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | <p>Contract No.: CTR062571</p> | <p>IGA Amendment No.: One (1)</p> | <p>Procurement Officer Nathaniel Thomas</p> |

Exhibit C

Exhibit C - 2 CFR 200.332 (Pima SAIF)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

UEI #

Arizona Department of Health Services

QMWUG1AMYF65

Federal Award Identification (Grant Number):

6 NH23IP922599-02-01

Subrecipient name (which must match the name associated with its unique entity identifier):

Pima County

Subrecipient's unique entity identifier (UEI #):

U8XUY58VDQS3

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH23IP922599

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

06/04/2020

Subaward Period of Performance Start and End Date;


07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date:

07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$225,000.00

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|---|--|----------------------------|--|
|  | INTERGOVERNMENTAL AGREEMENT (IGA) Amendment | | ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007 |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (**how much is available for contracts**):

\$4,718,951.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$10,903,078.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 Immunization Cooperative Agreement

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

N/A

| | | | |
|---|--|----------------------------|--|
|  | INTERGOVERNMENTAL AGREEMENT (IGA) Amendment | | ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007 |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

Exhibit D

Exhibit D - 2 CFR 200.332 (Pima VIP)

"§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

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| | |
|---|---|
| Prime Awardee: UEI # | Arizona Department of Health Services QMWUG1AMZF65 |
| Federal Award Identification (Grant Number): | 6 NH23IP922599-02-02 |
| Subrecipient name (which must match the name associated with its unique entity identifier): | Pima County |
| Subrecipient's unique entity identifier (UEI #): | U8XUY58VDQS3 |
| Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): | NH23IP922599 |
| Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency; | 09/23/2020 |
| Subaward Period of Performance Start and End Date; | 07/01/2019 – 06/30/2025 |
| Subaward Budget Period Start and End Date: | 07/01/2020 – 06/30/2025 |
| Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount): | \$322,600.00 |



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Contract No.: CTR062571

IGA Amendment No.: One (1)

Procurement Officer
Nathaniel Thomas

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (**how much is available for contracts**):

\$11,298,059.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$15,546,386.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

CDC-RFA-IP19-1901 Immunizations and
Vaccines for Children

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and
Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.268 Immunization Cooperative
Agreement

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

N/A


| | | | |
|---|---|-----------------------------------|--|
|  | <p style="text-align: center;">INTERGOVERNMENTAL AGREEMENT (IGA)</p> <p style="text-align: center;">Amendment</p> | | <p>ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18th Ave Suite 530 Phoenix, Arizona 85007</p> |
| | <p>Contract No.: CTR062571</p> | <p>IGA Amendment No.: One (1)</p> | <p>Procurement Officer Nathaniel Thomas</p> |

Exhibit E

Exhibit E - 2 CFR 200.332


"§ 200.332

Requirements for pass-through entities.

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| | |
|---|--|
| Prime Awardee: | Arizona Department of Health Services |
| UEI # | QMWUG1AMYP65 |
| Federal Award Identification (Grant Number): | 6 NH23IP922599-05-01 |
| Subrecipient name (which must match the name associated with its unique entity identifier): | Pima County |
| Subrecipient's unique entity identifier (DUNS #): | U8XUY58VDQS3 |
| Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): | NH23IP922599 |
| Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency; | 08/01/2023 |
| Subaward Period of Performance Start and End Date; | 07/01/2019 – 12/31/2024 |
| Subaward Budget Period Start and End Date: | 08/29/2023 – 12/31/2024 |
| Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount): | \$578,734.00 |
| Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts): | \$8,426,507.00 |

| | | | |
|---|--|----------------------------|--|
|  | INTERGOVERNMENTAL AGREEMENT (IGA) Amendment | | ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007 |
| | Contract No.: CTR062571 | IGA Amendment No.: One (1) | Procurement Officer Nathaniel Thomas |

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$8,426,507.00

Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

**CDC-RFA-IP19-1901 Immunizations
Vaccines for Children**

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

**Centers for Disease Control and
Prevention**

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

**93.268 Immunization Cooperative
Agreement**

Identification of whether the award is R&D

NO

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

10%