



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. 2

Procurement Specialist
Tracey Thomas

BNPA – CSFP/SFMNP

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

- Terms and Conditions, Section 4, Contract Administration and Operation, Item 4.12, Scrutinized Businesses is hereby deleted.
- The Price Sheet in Amendment One (1) is hereby revised and replaced by the Price Sheet in Amendment Two (2). The total Price Sheet is \$115,906.00 with the following changes:
 - Personnel Costs increased by \$2,103.00 because more work was completed.
- Add back to Terms and Conditions, Page Eleven (11), Provision Fifteen (15), Fingerprint and Certification Requirements/Juvenile Services:
 - Paid and Unpaid Personnel. The Contractor shall ensure that all paid and unpaid personnel who are required or are allowed to provide Services directly to juveniles have obtained fingerprint clearance cards in accordance with A.R.S. § 41-1758 et. seq.
 - Costs. The Contractor shall assume the costs of fingerprint certifications and may charge these costs to its fingerprinted personnel.

In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Two (2).

All other provisions of this agreement remain unchanged.

Pima County Health Department

Contractor Name

3950 Country Club Road, Suite 100

Address

Tucson

Arizona

85714

City

State

Zip

CONTRACTOR SIGNATURE

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.

Signature

Date

Printed Name

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.**

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


Date

Assistant Attorney General

Printed Name:

REVIEWED BY

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, 2013 to September 30, 2014

LINE ITEM BUDGET	AMOUNT
Personnel Services	\$80,698.00
Employee Related Expenses	\$25,937.00
Professional & Outside Services	\$200.00
Travel Expense	\$2,025.00
Occupancy Expense	\$2,000.00
Other Operating Expenses	\$3,045.00
Capital	\$2,000.00
Indirect (if authorized)	\$1.00
TOTAL	\$115,906.00

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.