



	<b>INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT</b>	<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
Contract No: ADHS13-041212	Amendment No. 3	<b>Procurement Specialist</b> <b>Jacqueline Ortega-Avila/MR</b>

- 1.1 Professional Services and ERE shall increase by \$4,271.00 to reflect the new total amount of \$78,047.00
- 1.2 Travel Expenses shall decrease by \$12,237.00 to reflect the new total amount of \$7,324.00.
- 1.3 Other Operating Expenses shall decrease by \$23,674.00 to reflect the new total amount of \$1.00.
- 1.4 The Contract total decreased to \$85,372.00.

All other funding lines remain the same as Amendment 2.

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**TUBERCULOSIS CONTROL**

***REVISED PRICE SHEET***

**EFFECTIVE JANUARY 1, 2015 THROUGH DECEMBER 31, 2015**

	<b>ACCOUNT CLASSIFICATION</b>	<b>AMOUNT</b>
1.	<b>Personnel Services and ERE</b>	<b>\$78,047.00</b>
2.	<b>Professional and Outside Services</b>	<b>\$0.00</b>
3.	<b>Travel Expenses</b>	<b>\$7,324.00</b>
4.	<b>Other Operating Expenses</b>	<b>\$1.00</b>
5.	<b>Capital Outlay Expenses</b>	<b>\$0.00</b>
6.	<b>Other</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$85,372.00</b>

**LINE ITEM BUDGET TRANSFERS**

With prior approval from the ADHS TB Program Manager, the contractor is authorized to transfer up to a maximum of thirty-five percent (35%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding thirty-five percent (35%) or to a non-funded item shall require an Agreement Amendment.