



DEPARTMENT OF ECONOMIC SECURITY

Your Partner For A Stronger Arizona

Intergovernmental Agreement
CONTRACT AMENDMENT

Table with 2 columns: 1. CONTRACTOR (Name and address) - Pima County One-Stop Center, 130 W. Congress, Tucson, AZ 85701; 2. CONTRACT ID NUMBER - DE14064665; 3. AMENDMENT NUMBER - Two (2)

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

Pursuant to Intergovernmental Agreement, ADES Terms and Conditions, Amendments or Modifications section, the purpose of this amendment is to:

ADD

Funding

- Per Alert issued March 14, 2014, the contract planning ceiling for the period July 1, 2014 through June 30, 2015, is \$76,088.00.

The cumulative reimbursement ceiling for the period beginning March 4, 2014 through June 30, 2015 is revised from \$46,544.84 to \$122,632.84.

Therefore, the Contract Operating Budget for the period beginning July 1, 2014 through June 30, 2015 is revised and attached.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

Table with 2 columns: 6. ARIZONA DEPARTMENT OF ECONOMIC SECURITY (Signature, Typed Name: Francine Whittington, Title: Contract Administration Unit Manager, Date); 7. NAME OF CONTRACTOR (Signature, Typed Name, Title, Date)

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

ARIZONA ATTORNEY GENERAL'S OFFICE

By: Assistant Attorney General

Date:

By: Karen D. Trias, Public Agency Legal Counsel

Date: May 30, 2014

Organization		Pima County		ARIZONA DEPARTMENT OF ECONOMIC SECURITY	
Contract No.		ADES14-064666		CONTRACT OPERATING BUDGET	
Period		7/01/2014 - 6/30/2015			
Amendment No.		2			
Alert		3/17/2014			
Ln	Fund Source	EWF	OPC	TVA	Total
1	SCSEP	63,206.00	4,981.00	7,901.00	76,088.00
Reimbursement Ceiling		63,206.00	4,981.00	7,901.00	76,088.00
DIRECT SERVICES					
Program Income					
Non-Fed In-kind					
Non-Fed Cash					
Other Federal					
SubTotal		-	-	8,454.00	8,454.00
TOTAL		63,206.00	4,981.00	16,355.00	84,542.00
EXPENSES					
Personnel					
ERE					
Professional/Out					
Travel					
Space					
Equipment					
Material/Supplies					
Operating Svcs					
Allocated Indirect					
SubTotal DIRECT		63,206.00	4,981.00	16,355.00	84,542.00
TOTAL SERVICE		63,206.00	4,981.00	16,355.00	84,542.00
Units/Direct					
Units Total					
Unit Rate/Direct		8.00	8.00	8.00	24
Unit Rate/Total		8.00	8.00	8.00	24
Required Match					
Total State - Unmatched					
Total State - Matched					