



BOARD OF SUPERVISORS AGENDA ITEM REPORT
CONTRACTS / AWARDS / GRANTS

Requested Board Meeting Date: April 4, 2017

or Procurement Director Award

Contractor/Vendor Name (DBA): Arizona Department of Health Services

Project Title/Description:

Tobacco and Chronic Disease Prevention

Purpose:

Educate the community on the harms of tobacco and ways to prevent/manage chronic health conditions. Reduce prevalence levels of both tobacco use and chronic conditions related to tobacco use.

Procurement Method:

N/A

Program Goals/Predicted Outcomes:

Reduce tobacco use and exposure among adults and children. Reduce the prevalence rate of the five leading causes of death related to tobacco use and assist those with existing conditions to manage them.

Public Benefit:

The program increases the health and wellness of residents and reduces the rate of premature death due to tobacco and chronic diseases.

Metrics Available to Measure Performance:

The following reporting tools measure the program's performance:

- ADHS quarterly reports (Action Plan)
- Arizona Youth Survey
- Youth Risk Factor Surveillance System
- Behavior Risk Factor Surveillance System

Retroactive:

No.

Original Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____

Effective Date: _____ Termination Date: _____ Prior Contract Number (Synergen/CMS): _____

Expense Amount: \$ _____ Revenue Amount: \$ _____

Funding Source(s): _____

Cost to Pima County General Fund: _____

Contract is fully or partially funded with Federal Funds? Yes No Not Applicable to Grant Awards

Were insurance or indemnity clauses modified? Yes No Not Applicable to Grant Awards

Vendor is using a Social Security Number? Yes No Not Applicable to Grant Awards

If Yes, attach the required form per Administrative Procedure 22-73.

Amendment Information

Document Type: GTAM Department Code: HD Contract Number (i.e., 15-123): 17-53

Amendment No.: One AMS Version No.: One

Effective Date: upon execution New Termination Date: 6/30/2018

Expense Revenue Increase Decrease Amount This Amendment: \$0.00

Funding Source(s): The money for the Tobacco program has been moved to the Healthy People Healthy Communities IGA with ADHS. This IGA currently does not have any funding associated with it.

Cost to Pima County General Fund: \$0.00

Contact: Sharon Grant

Department: Health Telephone: 724-7842

Department Director Signature/Date: _____ 7 March 2017

Deputy County Administrator Signature/Date: _____ 3-15-2017

County Administrator Signature/Date: _____ 3/15/17
(Required for Board Agenda/Addendum Items)



INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES
150 N. 18th Ave, Suite 280
Phoenix, Arizona 85007
(602) 542-1045
(602) 542-1741 Fax

Contract No: ADHS14-072245

Amendment No. 1

Procurement Specialist
Manuel Gonzales Jr.

Tobacco Education and Prevention Services

It is mutually agreed that the Intergovernmental Agreement referenced is amended, effective date of final signature unless otherwise specified, as follows:

1. Pursuant to Terms and Conditions, Provision Four (4) Contract Administration and Operation 4.2, Contract Renewal, the Contract is hereby extended through June 30, 2018.
2. Pursuant to Terms and Conditions of the Agreement, Provision Six (6), Contract Changes, Item 6.1, Amendments, Purchase Orders and Change Orders; Terms and Conditions, Provision Seventeen (17), Health Insurance Portability and Accountability Act of 1996 (HIPAA), is revised and replaced with Provision Seventeen (17) of this Amendment One (1).

All other provisions of this agreement remain unchanged.

Pima County Health Department

Contractor Name
3950 South Country Club Road

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.

Barbara S. Burstein *3/7/2017*
Signature Date

Barbara S. Burstein
Printed Name Deputy County Attorney

Attorney General Contract No. PQ012014000078, 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:


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 _____ 2017

Procurement Officer

REVIEWED BY: *[Signature]* *7 March 2017*
Appointing Authority or Designee
Pima County Health Department

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 N. 18 th Ave, Suite 280 Phoenix, Arizona 85007 (602) 542-1045 (602) 542-1741 Fax
	Contract No: ADHS14-072245	Amendment No. 1	Procurement Specialist Manuel Gonzales Jr.

17. Health Insurance Portability and Accountability Act of 1996 (HIPAA).

17.1 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 Department of Administration-Arizona Strategic Enterprise Technology (ADOA-ASET) Office, the ADOA-ASET Arizona State Chief Information Security 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.

17.2 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 ADOA-ASET Arizona State Chief Information Security Officer and HIPAA Coordinator.

3. Pursuant to Terms and Conditions of the Agreement, Provision Six (6), Contract Changes, Item 6.1, Amendments, Purchase Orders and Change Orders; Provision Twenty-one (21), is hereby added to the Terms and Conditions as follows:


21. The Federal Funding Accountability and Transparency Act (FFATA or Transparency Act - P.L.109-282, as amended by section 6202(a) of P.L. 110-252), found at <https://www.fsrc.gov/>

If applicable, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/open>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

4. Pursuant to Terms and Conditions of the Agreement, Provision Six (6), Contract Changes, Item 6.1, Amendments, Purchase Orders and Change Orders; Provision Twenty-two (22), is hereby added to the Terms and Conditions as follows:

22. Contracting; Procurement; Investment; Prohibitions

22.1 A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that

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the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.

- 22.2 A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.
- 22.3 Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the State up to and including termination of this Contract.