



BOARD OF SUPERVISORS AGENDA ITEM REPORT **CONTRACTS / AWARDS / GRANTS**

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: 04/16/2019

** = Mandatory, information must be provided*

or Procurement Director Award ☐

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

Arizona Department of Health Services

***Project Title/Description:**

Pima County - Arizona's Prescription Drug Overdose Prevention Program

***Purpose:**

The purpose of this grant is to develop, implement, and assess relevant and proven strategies to halt, reverse, and diminish the opioid misuse and abuse crisis in our state. Amendment #2 adds \$50,000 to the annual amount for development of a local Overdose Fatality Review Team, for a total annual amount of \$142,339.

***Procurement Method:**

This grant IGA is a non-procurement contract, and is exempt from the standard procurement rules.

***Program Goals/Predicted Outcomes:**

Program goals include:

1. Improved use of Arizona's Controlled Substances Prescription Monitoring Program (CSPMP) in conjunction with proactive data reporting and analysis of the program.
2. Expanded implementation of community prevention efforts of the Arizona Prescription Drug Misuse and Abuse Initiative using the Rx Drug Misuse & Abuse Initiative Community Toolkit.
3. Improved local capacity, particularly through the Pima County Health Department, to implement activities, technical expertise for analysis and strategic planning, and enhanced community situational awareness through outreach and education.
4. Increased adoption and evaluation of the Arizona Opioid Prescribing Guidelines.
5. Create a local opioid fatality review team to investigate drug overdose fatalities.

***Public Benefit:**

This grant aims to benefit the public through the reduction of rates of adult prescription drug misuse and abuse in Pima County. Amendment #2 increases the funding available to spend on an overdose fatality review committee.

***Metrics Available to Measure Performance:**

1. Number of printed and distributed Rx Drug Misuse and Abuse Initiative Toolkits to high-burden areas of Pima County in meetings with community partners.
2. Number of Rx toolkit trainings attended with State and County Health Department employees, local coalitions, faith-based organizations, Regional Behavioral Health Authorities (RBHAs) and others.
3. Develop county level analyses for hospital and mortality data.
4. Maintain documentation of any Public Service Announcements created and run in Pima County regarding prescription drug misuse and abuse.
5. Number of fatality reviews complete
6. Number of committee meetings held
7. Total members recruited for the committee

***Retroactive:**

No.

Contract / Award 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) 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 22-73.***Amendment / Revised Award Information**

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

Amendment No.: _____ AMS Version No.: _____

Effective Date: _____ New Termination Date: _____

Prior Contract No. (Synergen/CMS): _____

☐ Expense or ☐ 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 ☒ AmendmentDocument Type: GTAM Department Code: HD Grant Number (i.e., 15-123): 19-48Effective Date: upon signature Termination Date: no change Amendment Number: 02☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 50,000.00***All Funding Source(s) required:** ADHS / Department of Health and Human Services / Centers for Disease Control and Prevention (CDC)***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)?**Pass through via ADHSContact: Sharon GrantDepartment: HealthTelephone: 724-7842Department Director Signature/Date: Marym Ferguson 3.26.2019Deputy County Administrator Signature/Date: 3/27/2019County Administrator Signature/Date: 3/27/19

(Required for Board Agenda/Addendum Items)



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT
OF HEALTH SERVICES

150 18th Ave Suite 260
Phoenix, Arizona 85007

Contract No.: ADHS16-110837

Amendment No: 2
Arizona Procurement Portal Amendment No.: 2

Procurement Specialist
Felicia Marquez

PIMA COUNTY - ARIZONA PRESCRIPTION DRUG OVERDOSE PREVENTION PROGRAM

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

1. Pursuant to the Terms and Conditions, Provision Six (6), Contract Changes; Section 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet shall be replaced with the revised Price Sheet in this Amendment Two (2).
2. The Scope Of Work, section Five (5) Tasks, is being revised to add and renumber the following:
 - 5.15 Develop and organize a local opioid fatality review team to investigate drug overdose fatalities that have occurred in Pima County and utilize data to identify potential risk factors for opioid overdose, recommend and establish local policies to prevent additional overdose deaths, and increase coordination between the County and the State.
 - 5.16 Prepare and submit a quarterly Contractor's Expenditure Report.

All other provisions of this agreement remain unchanged.

CONTRACTOR SIGNATURE

PIMA COUNTY HEALTH DEPARTMENT

Contractor Name

3950 S Country Club Road Suite 100

Address

Tucson

AZ

85714

City

State

Zip

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

Tiffany Tom

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 _____ 2019

Procurement Officer

Contract No. **ADHS16-110837**, 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

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 260 Phoenix, Arizona 85007
	Contract No.: ADHS16-110837	Amendment No: 2 Arizona Procurement Portal Amendment No.: 2	Procurement Specialist Felicia Marquez

Pima County Public Health Department

PRICE SHEET (Fixed Price contract)

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
Implementation of Prescription Drug Tool kit	\$23,084.75	Quarterly	4	\$92,339.00
Development of a local Overdose Fatality Review Team	\$50,000.00	Annual	1	\$50,000.00
TOTAL				\$142,339.00

AUTHORIZATION FOR PROVISION OF SERVICES: Authorization for purchase of services under this Agreement shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Agreement number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless: a) the Purchase Order is changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this contract.