



BOARD OF SUPERVISORS AGENDA ITEM REPORT AWARDS / CONTRACTS / GRANTS

☐ Award ☐ Contract ☒ Grant

Requested Board Meeting Date: October 5, 2021

* = Mandatory, information must be provided

or Procurement Director Award: ☐

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

Arizona Department of Health Services (ADHS)

***Project Title/Description:**

STD Control Services

***Purpose:**

The Arizona Department of Health Services (ADHS) and the Pima County Health Department (PCHD) entered into an Intergovernmental Agreement for a five year term, beginning January 1, 2019, for STD prevention and control in Pima County. PCHD and ADHS seek to build upon the current infrastructure that provides surveillance, epidemiology, disease investigation, prevention, policy and communication to expand and identify new interventions that include: screening and treatment, partner services, outreach, community collaborations, linkage to care, and health promotions that address the target populations and geographical areas of high prevalence in Pima County. The changing health care landscape and information technology advances present opportunities and challenges to improve STD prevention programs.

Amendment #3 changes the Price Sheet for 2021, more than doubling the budget to allow for hiring additional Communicable Disease Investigator positions and increased travel to rural areas.

***Procurement Method:**

This Revenue Contract is a non-Procurement contract and not subject to Procurement rules.

***Program Goals/Predicted Outcomes:**

Decrease the prevalence and potential to transmit STD infection in the community through proper screening, timely treatment, and increased education of our most at-risk populations: adolescents, young adults, men who have sex with men, and women of childbearing age. In addition to the reporting, prevention and control measures stated in the Arizona Revised Statutes, Title 9, Chapter 6, Articles 1 through 11, the PCHD will build upon the current infrastructure that provides surveillance, epidemiology, disease investigation, prevention, policy and communication to expand and identify new interventions that include: screening and treatment, partner services, outreach, community collaborations, linkage to care, and health promotions that address the target populations and geographical areas of high prevalence in Pima County.

***Public Benefit:**

The Health Department has a statutory obligation to investigate infectious or contagious disease and adopt measures to prevent the spread of disease as referenced in ARS 36-624.

***Metrics Available to Measure Performance:**

- Increase the number of STD records with complete data for key epidemiological fields by 10%.
- Increase the number of STD records dispositioned within 30 days by 10%.
- Increase the number of early syphilis cases that have at least one partner treated in 30 days of initial test by 10%.
- Increase the number of syphilis cases that are screened for HIV/AIDS within 30 days of initial syphilis test by 15%.
- Increase the proportion of target populations (youth, MSM, and women of childbearing age) who receive at least annual STD screening by 20%.
- Reduce the percent of gonorrhea cases that receive non-CDC recommended treatment by 10%.
- Improve health department policies for STD prevention by using data to inform policy change and development.

***Retroactive:**

No in that it is effective upon signature. However, the revised budget begins Jan. 1. 2021.

GML Approved 9/20/21 G8

THE APPLICABLE SECTION(S) BELOW MUST BE COMPLETED

Click or tap the boxes to enter text. If not applicable, indicate "N/A". Make sure to complete mandatory (*) fields

Contract / Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Commencement 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 22-10.

Amendment / Revised Award Information

Document Type: _____ Department Code: _____ Contract Number (i.e., 15-123): _____
Amendment No.: _____ AMS Version No.: _____
Commencement Date: _____ New Termination Date: _____
Prior Contract No. (Synergen/CMS): _____

☐ Expense ☐ 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 ☒ Amendment

Document Type: GTAM Department Code: HD Grant Number (i.e., 15-123): 22-021
Commencement Date: 01/01/2021 Termination Date: 12/31/2023 Amendment Number: 03

☐ Match Amount: \$ _____ ☒ Revenue Amount: \$ 183,669.00

***All Funding Source(s) required:** Centers for Disease Control and Prevention (federal)

***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)?**

Received via ADHS

Contact: Sharon Grant

Department: Health

Telephone: 724-7842

Department Director Signature: _____ Date: _____

Deputy County Administrator Signature: _____ Date: 20 Sep 2021

County Administrator Signature: C. D. [Signature] Date: 9/12/2021



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT
OF HEALTH SERVICES
150 18th Ave Suite 530
Phoenix, Arizona 85007

Agreement No.: **CTR040484**

IGA Amendment No.: **3**

Procurement Officer
Karla Varela

STD Control Services

1. Effective upon signature by all parties and pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, Section 6.1, Amendments, Purchases Orders and Change Orders it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows under this Amendment Three (3):

1.1. The Price Sheet of the Agreement is hereby revised and replaced; and

1.2. Exhibit A has been added.

ALL CHANGES ARE REFLECTED BELOW IN RED.

All other provisions of this Agreement remain unchanged.

PIMA COUNTY HEALTH DEPARTMENT

Contractor Name:

3950 South Country Club Road, #100

Address:

Tucson

Arizona

85714

City

State

Zip

Authorized Signature

Print Name

Title

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 Arizona

Signature

Date

9/9/21

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 _____ 2021.

Jonathan Pinkney

Print Name

Procurement Officer

Contract No.: **CTR040484**, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, 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

Print Name

REVIEWED BY:

Appointing Authority or Designee
Pima County Health Department



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PRICE SHEET

Effective 1/1/2021

COST REIMBURSEMENT LINE ITEMS	BUDGETED AMOUNT
Personnel Services	\$233,934.00
Employee Related Expenses (ERE)	\$81,876.00
Professional & Outside Services	\$1.00
Travel	\$3,752.00
Other Operating	\$1.00
Indirect	\$31,956.00
TOTAL (Not to exceed)	\$351,520.00

- The Contractor shall receive a budget increase in 2021. The additional funds will be allocated for personnel services and other operating expenses.
- NOTE: With prior approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of thirty percent (30%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding thirty percent (30%) or to a non-funded item shall require a written Amendment.


	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 18 th Ave Suite 530 Phoenix, Arizona 85007
	Agreement No.: CTR040484	IGA Amendment No.: 3	Procurement Officer Karla Varela

EXHIBIT A

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

Arizona Department of Health Services

DUNS #

804745420

Federal Award Identification (Grant Number):

1 NH25PS005157-01-00

Subrecipient name (which must match the name associated with its unique entity identifier):

Pima County Health Department

Subrecipient's unique entity identifier (DUNS #):

144733792

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH25PS005157

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

03/11/2021

Subaward Period of Performance Start and End Date;

01/01/2021-12/31/2021

Subaward Budget Period Start and End Date:

01/01/2021-12/31/2021

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$ 351,520.00

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):

\$ 351,520.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$ 351,520.00



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Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

Strengthening Sexually Transmitted Disease
Prevention and Control in Arizona

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.977 - Preventive Health Services, Sexually
Transmitted Diseases Control Grants

Identification of whether the award is R&D

N

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

10%