



BOARD OF SUPERVISORS AGENDA ITEM REPORT (BOSAIR)

All fields are required. Enter N/A if not applicable. For number fields, enter 0 if not applicable.

Record Number: CT HD CT2500000089

Award Type:	Contract
Is a Board Meeting Date Requested?	Yes
Requested Board Meeting Date:	01/20/2026
Signature Only:	NO
Procurement Director Award / Delegated Award:	<ul style="list-style-type: none">N/A
Supplier / Customer / Grantor / Subrecipient:	Arizona Department of Health Services (ADHS)
Project Title / Description:	Senate Bill 1847 Funding
Purpose:	Amendment three extends the original agreement to June 30, 2026, allowing Pima County to spend remaining funds. Senate Bill 1847 provided the Pima County Health Department (PCHD) with medical marijuana monies to address public health priorities.
Procurement Method:	IGAs: This IGA is a non Procurement contract and not subject to Procurement rules.
Procurement Method Additional Info:	N/A
Program Goals/Predicted Outcomes:	PCHD intends to use this funding to support the assessment of health needs and address youth mental health substance misuse.
Public Benefit and Impact:	Through this funding, PCHD will better understand the health needs of Pima County residents and provide needed support to youth.

Budget Pillar	<ul style="list-style-type: none"> • Improve the quality of life
Support of Prosperity Initiative:	<ul style="list-style-type: none"> • 2. Improve Quality of Life and Opportunity in High Poverty Areas
Provide information that explains how this activity supports the selected Prosperity Initiatives	This agreement supports this Prosperity Initiative by funding efforts that address youth mental health and substance misuse.
Metrics Available to Measure Performance:	<ul style="list-style-type: none"> - Number of Behavioral Risk Factor Surveillance System surveys conducted - Number of youth receiving telehealth services
Retroactive:	YES
Retroactive Description:	Yes, this agreement is retroactive. Pima County did not receive this amendment until after the end of the previous term. If not approved, Pima County will not be able to use the remaining SB1847 funding.

Amendment / Revised Award Information

Record Number: CT HD CT2500000089

Document Type:	CT
Department Code:	HD
Contract Number:	CT2500000089
Amendment Number:	03
Commencement Date:	07/01/2025
Termination Date:	06/30/2026
Is the Termination Date new?	YES
Classification:	Revenue
Adjust Level:	No change
Prior Contract Number (If Applicable):	N/A

Amount This Amendment:

\$241,334.00

Funding Source(s) required: Senate Bill 1847 mandated funding to counties from the tax on medical marijuana

Funding from General Fund? NO

Contract is fully or partially funded with Federal Funds? NO

Department: Health
Name: Christina Drennan
Telephone: 5207247614


Add GMI Department Signatures

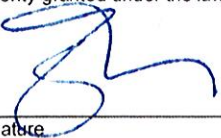
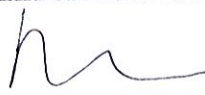
No


Department Director Signature:  Date: 12/30/25

Deputy County Administrator Signature:  Date: 1-2-2026

County Administrator Signature:  Date: 1/2/2026

	INTERGOVERNMENTAL AGREEMENT (IGA) Amendment Revised 12/18/2025		ARIZONA DEPARTMENT OF HEALTH SERVICES OFFICE OF PROCUREMENT 150 N. 18 th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: CTR059333	IGA Amendment No: 3	Procurement Officer: Elizabeth Syms

SENATE BILL 1847 FUNDING			
Effective July 1 st , 2025, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:			
1. Pursuant to Terms and Conditions, Provision Four (4) Contract Administration and Operation, subsection 4.2 Contract Renewal, the Contract is hereby extended to June 30th, 2026 .			
2. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, Purchase Orders and Change Orders, the Contract is hereby revised with the following:			
2.1. The Price Sheet is revised and replaced to reflect unspent funds from FY23 of \$241,334.00.			
ALL CHANGES ARE REFLECTED IN RED			
All other provisions of this agreement remain unchanged.			
Pima County Health Department			
Contractor Name:		Authorized Signature	
3950 S. Country Club Road			
Address:		Print Name	
Tucson	AZ	85714	
City	State	Zip	Title and Date
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		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	
Signature		Date	
		12/29/25	
Jonathan Pinkney		Signed this · day of · 2025.	
Print Name		Procurement Officer	
Contract No.: CTR059333 , 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			
		<div style="border: 1px solid black; padding: 5px;"> REVIEWED BY:  Appointing Authority or Designee Pima County Health Department </div>	

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Price Sheet

SB1847 Funding
July 01, 2021 – June 30, 2022

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
SB1847 Funding	\$60,333.25	Quarterly	4	\$241,333.00

SB1847 Funding
July 01, 2022 – June 30, 2023

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
SB1847 Funding	\$60,333.25	Quarterly	4	\$241,333.00

SB1847 Funding
July 01, 2023 – June 30, 2024

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
SB1847 Funding	\$60,333.50	Quarterly	4	\$241,334.00

SB1847 Funding
July 01, 2024 – June 30, 2025

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total
SB1847 Funding	\$60,333.50	Quarterly	4	\$241,334.00

SB1847 Funding
July 01, 2025 – June 30, 2026

Type of Unit	Rate per Unit	Unit of Measure	# of Units	Total Annual (Not to Exceed)
SB1847 Funding	\$60,333.50	Quarterly	4	\$241,334.00

AUTHORIZATION FOR PROVISION OF SERVICES: Authorization for purchase of services under this contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the contract 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.