



Division of Operations

Office of Procurement

1740 West Adams Street, Room 303
Phoenix, Arizona 85007-2670
(602) 542-1040
(602) 542-1741 Fax

JANICE K. BREWER, GOVERNOR
WILL HUMBLE, DIRECTOR

October 1, 2010

Gila County Health Department
5515 S. Apache Avenue, Suite 200
Globe, AZ 85501
Attention: Mr. David Fletcher

RE: HG050277, WIC Services, BFPC and FMNP Amendment One (1)

Dear Mr. Fletcher;

Enclosed please find two (2) copies of the above referenced Contract Amendment. Please sign where appropriate and return both signed copies to my attention. Once executed by both parties, a copy will be sent to you for your files.

If you have any questions you may contact me directly at 602-542-2928 or johnsote@azdhs.gov.

Sincerely,

A handwritten signature in blue ink, appearing to read "Terri Johnson".

Terri Johnson
Procurement Officer

Enclosure

CC: Contract File



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Specialist
Terri Johnson

Contract No: **HG050277**

Amendment No. **1**

WIC Services, BFPC, and FMNP

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

1. Replace Original Price Sheet, Page Twenty-Nine (29) of the above referenced Contract, with the revised Price Sheet in Amendment One (1), Page Two (2). The revised Price Sheet, effective October 1, 2010, reflects the inclusion of Breastfeeding Peer Counseling Services.

All other provisions shall remain unchanged.

Gila County Health Department

Contractor Name
5515 S. Apache Avenue, Suite 200

Address
Globe AZ 85501

City State Zip

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

Attorney General Contract No. **PIGA2011000344**, 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: Ronald E. Johnson

CONTRACTOR SIGNATURE

In accordance with A.R.S. 35-391.06 and A.R.S. 35-393.06, the Contractor hereby certifies that the Contractor does not have scrutinized business operations in Sudan or Iran.

Contractor Authorized Signature

Michael A. Pastor

Printed Name

Chairman of the Board of Supervisors

Title

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 _____ 2010

Procurement Officer

RESERVED FOR USE BY THE SECRETARY OF STATE

UNDER HOUSE BILL 2011, A.R.S. 11-952, WAS AMENDED TO REMOVE THE REQUIREMENT THAT INTERGOVERNMENTAL AGREEMENTS BE FILED WITH THE SECRETARY OF STATE.



**INTERGOVERNMENTAL AGREEMENT
(IGA) AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Specialist
Terri Johnson

Contract No: HG050277

Amendment No.1

**PRICE SHEET
Effective October 1, 2010**

Account Classification	Amount
Personnel	\$202,710.00
Employee Related Expenses	\$75,978.00
Professional & Outside Services	\$1.00
Travel Expense	\$9,148.00
Occupancy Expenses	\$1.00
Other Operating Expenses	\$21,275.00
Capital Expenditures	\$1.00
Indirect Cost	\$14,292.00
Total	\$323,406.00

Breastfeeding Peer Counseling Services

Account Classification	Amount
Personnel	\$18,067.00
Employee Related Expenses	\$4,800.00
Professional & Outside Services	\$0.00
Travel Expense	\$3,953.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$3,180.00
Capital Expenditures	\$0.00
Indirect Costs	\$0.00
Total	\$30,000.00

Farmer's Market Nutrition Program Services

Account Classification	Amount
Personnel	\$0.00
Employee Related Expenses	\$0.00
Professional and Outside Services	\$0.00
Travel Expense	\$0.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$0.00
Capital Expenditures	\$0.00
Indirect Costs	\$0.00
Total	\$0.00



**INTERGOVERNMENTAL AGREEMENT
(IGA) AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**

1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Contract No: HG050277

Amendment No.1

Procurement Specialist
Terri Johnson

Additional Terms and Conditions

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment.

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 modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

Additional WIC Program:

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

The assigned caseload for FFY 2011 is 1500.

Additional Breastfeeding Peer Counseling Program:

Allowable costs for the Peer Counseling Program include compensation for peer counselors and designated peer counselor managers/coordinators, and related costs such as training and training materials; telephone expenses for participant contacts (including pager, cell phones and answering machines); travel for training and home and hospital visits; recruitment of peer counseling staff; and the purchase of demonstration materials (e.g., breast pumps for demonstration purposes, videos). Out of state travel must be pre-approved by ADHS. Items and materials for distribution to WIC participants (e.g. breast pumps, breastfeeding aids, written materials) are not allowable costs.

Farmer's Market Nutrition Program:

If funding for additional FMNP checks becomes available and the contract budget (as shown on the Contract Price Sheet) has been fully expended, Contractor may choose whether or not to distribute the additional checks with no increase in the contract budget.



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax

Contract No: **HG050277**

Amendment No. **1**

Procurement Specialist
Terri Johnson

WIC Services, BFPC, and FMNP

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

1. Replace Original Price Sheet, Page Twenty-Nine (29) of the above referenced Contract, with the revised Price Sheet in Amendment One (1), Page Two (2). The revised Price Sheet, effective October 1, 2010, reflects the inclusion of Breastfeeding Peer Counseling Services.

All other provisions shall remain unchanged.

Gila County Health Department

CONTRACTOR SIGNATURE

In accordance with A.R.S. 35-391.06 and A.R.S. 35-393.06, the Contractor hereby certifies that the Contractor does not have scrutinized business operations in Sudan or Iran.

Contractor Name
5515 S. Apache Avenue, Suite 200

Contractor Authorized Signature
Michael A. Pastor

Address
Globe AZ 85501

Printed Name
Chairman of the Board of Supervisors

City State Zip

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.

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 _____ 2010

Signature Date

Printed Name

Procurement Officer

Attorney General Contract No. **PIGA2011000344**, 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.

RESERVED FOR USE BY THE SECRETARY OF STATE

UNDER HOUSE BILL 2011, A.R.S. 11-952, WAS AMENDED TO REMOVE THE REQUIREMENT THAT INTERGOVERNMENTAL AGREEMENTS BE FILED WITH THE SECRETARY OF STATE.

Signature Date
Assistant Attorney General

Printed Name: Ronald E. Johnson



**INTERGOVERNMENTAL AGREEMENT
(IGA) AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Specialist
Terri Johnson

Contract No: HG050277

Amendment No.1

**PRICE SHEET
Effective October 1, 2010**

Account Classification	Amount
Personnel	\$202,710.00
Employee Related Expenses	\$75,978.00
Professional & Outside Services	\$1.00
Travel Expense	\$9,148.00
Occupancy Expenses	\$1.00
Other Operating Expenses	\$21,275.00
Capital Expenditures	\$1.00
Indirect Cost	\$14,292.00
Total	\$323,406.00

Breastfeeding Peer Counseling Services

Account Classification	Amount
Personnel	\$18,067.00
Employee Related Expenses	\$4,800.00
Professional & Outside Services	\$0.00
Travel Expense	\$3,953.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$3,180.00
Capital Expenditures	\$0.00
Indirect Costs	\$0.00
Total	\$30,000.00

Farmer's Market Nutrition Program Services

Account Classification	Amount
Personnel	\$0.00
Employee Related Expenses	\$0.00
Professional and Outside Services	\$0.00
Travel Expense	\$0.00
Occupancy Expenses	\$0.00
Other Operating Expenses	\$0.00
Capital Expenditures	\$0.00
Indirect Costs	\$0.00
Total	\$0.00

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 W. Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 Fax
	Contract No: HG050277	Amendment No.1	Procurement Specialist Terri Johnson

Additional Terms and Conditions

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment.

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 modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

Additional WIC Program:

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

The assigned caseload for FFY 2011 is 1500.

Additional Breastfeeding Peer Counseling Program:

Allowable costs for the Peer Counseling Program include compensation for peer counselors and designated peer counselor managers/coordinators, and related costs such as training and training materials; telephone expenses for participant contacts (including pager, cell phones and answering machines); travel for training and home and hospital visits; recruitment of peer counseling staff; and the purchase of demonstration materials (e.g., breast pumps for demonstration purposes, videos). Out of state travel must be pre-approved by ADHS. Items and materials for distribution to WIC participants (e.g. breast pumps, breastfeeding aids, written materials) are not allowable costs.

Farmer's Market Nutrition Program:

If funding for additional FMNP checks becomes available and the contract budget (as shown on the Contract Price Sheet) has been fully expended, Contractor may choose whether or not to distribute the additional checks with no increase in the contract budget.