

## INTERGOVERNMENTAL AGREEMENT (IGA)

## Contract No. HG161095

## ARIZONA DEPARTMENT OF HEALTH SERVICES

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

Project Title: Community Health Grant	Begin Date: January 1, 2011
Geographic Service Area: Gila County	Termination Date: December 31, 2015
104 and 36-132. The Contractor represents that it has authority to con X Counties: A.R.S. §§ 11-201, 11-951, 11-952 and	d 36-182. es and sovereign authority of the contracting Indian Nation. 342. of Phoenix.
Amendments signed by each of the parties and attached hereto are he date of the Amendment, as if fully set out herein.	
Arizona Transaction (Sales) Privilege:	FOR CLARIFICATION, CONTACT:
Federal Employer Identification No.:	Name: Paula Horn
Tax License No.:	Phone: 928-402-8813
Contractor Name: Gila County Health Department	FAX No: <u>928-425-0794</u>
Address: 1400 East Ash Globe, Arizona 85501	Email: phorn@co.gila.az.us
CONTRACTOR SIGNATURE:  The Contractor agrees to perform all the services set forth in the Agreement and Work Statement. 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.  Signature of Person Authorized to Sign Date  Michael A. Pastor, Chairman of the Board of Supervisors  Print Name and Title	This Contract shall henceforth be referred to as Contract  No. HG161095 The Contractor is hereby cautioned not to commence any billable work or provide any material, service or construction under this Contract until Contractor receives a fully executed copy of the Contract.  State of Arizona  Signed this day of, 2011
	Procurement Officer
CONTRACTOR ATTORNEY SIGNATURE: Pursuant to A.R.S. § 11-952, the undersigned Contractor's Attorney has determined that this Intergovernmental Agreement is in proper form and is within the powers and authority granted under the laws of Arizona.	Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that
Signature of Person Authorized to Sign  Date  Intergovernmental Agreements be filed with Secretary of State.	
Bryan B. Chambers Print Name and Title	Secretary of State.
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 the proper form and is within the powers granted under the laws of the State of Arizona to those parties to the Agreement represented by the Attorney General.  The Attorney General, BY:	
Signature Date Assistant Attorney General: Ronald E. Johnson	

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# INTERGOVERNMENTAL AGREEMENT TERMS AND CONDITIONS

- 1. **Definition of Terms.** As used in this Contract, the terms listed below are defined as follows:
  - 1.1 "Attachment" means any document attached to the Contract and incorporated into the Contract.
  - 1.2 <u>"ADHS"</u> means Arizona Department of Health Services.
  - 1.3 "<u>Budget Term</u>" means the period of time for which the contract budget has been created and during which funds should be expended.
  - 1.4 <u>"Change Order"</u> means a written order that is signed by a Procurement Officer and that directs the Contractor to make changes authorized by the Uniform Terms and Conditions of the Contract.
  - 1.5 <u>"Contract"</u> means the combination of the Uniform and Special Terms and Conditions, the Specifications and Statement or Scope of Work, Attachments, Referenced Documents, any Contract Amendments and any terms applied by law.
  - 1.6 <u>"Contract Amendment"</u> means a written document signed by the Procurement Officer and the Contractor that is issued for the purpose of making changes in the Contract.
  - 1.7 "Contractor" means any person who has a Contract with the Arizona Department of Health Services.
  - 1.8 <u>"Cost Reimbursement"</u> means a contract under which a contractor is reimbursed for costs, which are reasonable, allowable and allocable in accordance with the contract terms and approved by ADHS.
  - 1.9 <u>"Days"</u> means calendar days unless otherwise specified.
  - 1.10 "<u>Fixed Price</u>" establishes a set price per unit of service. The set price shall be based on costs, which are reasonable, allowable and allocable.
  - 1.11 <u>"Gratuity"</u> means a payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value is received.
  - 1.12 <u>"Materials"</u> unless otherwise stated herein, means all property, including but not limited to equipments, supplies, printing, insurance and leases of property.
  - 1.13 <u>"Procurement Officer"</u> means the person duly authorized by the State to enter into and administer Contracts and make written determinations with respect to the Contract.
  - 1.14 <u>"Purchase Order"</u> means a written document that is signed by a Procurement Officer, that requests a vendor to deliver described goods or services at a specific price and that, on delivery and acceptance of the goods or services by ADHS, becomes an obligation of the State.
  - 1.15 <u>"Services"</u> means the furnishing of labor, time or effort by a Contractor or Subcontractor.
  - 1.16 <u>"Subcontract"</u> means any contract, express or implied, between the Contractor and another party or between a subcontractor and another party delegating or assigning, in whole or in part, the making or furnishing of any material or any service required for the performance of this Contract.
  - 1.17 <u>"State"</u> means the State of Arizona and/or the ADHS. For purposes of this Contract, the term "State" shall not include the Contractor.

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#### 2. Contract Type.

This Contract shall be: (check one)

Fixed Price

X Cost Reimbursement Not to Exceed

#### 3. Contract Interpretation.

- 3.1 <u>Arizona Law.</u> The law of Arizona applies to this Contract including, where applicable, the Uniform Commercial Code as adopted by the State of Arizona.
- 3.2 <u>Implied Contract Terms</u>. Each provision of law and any terms required by law to be in this Contract are a part of this Contract as if fully stated in it.
- 3.3 <u>Contract Order of Precedence</u>. In the event of a conflict in the provisions of the Contract, as accepted by the State and as they may be amended, the following shall prevail in the order set forth below:
  - 3.3.1 Terms and Conditions;
  - 3.3.2 Statement or Scope of Work;
  - 3.3.3 Attachments:
  - 3.3.4 Referenced Documents.
- 3.4 <u>Relationship of Parties</u>. The Contractor under this Contract is an independent Contractor. Neither party to this Contract shall be deemed to be the employee or agent of the other party to the Contract.
- 3.5 <u>Severability</u>. The provisions of this Contract are severable. Any term or condition deemed illegal or invalid shall not affect any other term or condition of the Contract.
- 3.6 <u>No Parole Evidence</u>. This Contract is intended by the parties as a final and complete expression of their agreement. No course of prior dealings between the parties and no usage of the trade shall supplement or explain any terms used in this document.
- 3.7 <u>No Waiver</u>. Either party's failure to insist on strict performance of any term or condition of the Contract shall not be deemed a waiver of that term or condition even if the party accepting or acquiescing in the nonconforming performance knows of the nature of the performance and fails to object to it.
- 3.8 <u>Headings</u>. Headings are for organizational purposes only and shall not be interpreted as having legal significance or meaning.

#### 4. Contract Administration and Operation.

- 4.1 <u>Term.</u> As indicated on the signature page of the Contract, the Contract shall be effective as of the Begin Date and shall remain effective until the Termination Date.
- 4.2 <u>Contract Renewal</u>. This Contract shall not bind, nor purport to bind, the State for any contractual commitment in excess of the original Contract period. The term of the Contract shall not exceed five years. However, if the original Contract period is for less than five years, the State shall have the right, at its sole option, to renew the Contract, so long as the original Contract period together with the renewal periods does not exceed five years. If the State exercises such rights, all terms, conditions and provisions of the original Contract shall remain the same and apply during the renewal period with the exception of price and Scope of Work, which may be renegotiated.

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- 4.3 New Budget Term. If a budget term has been completed in a multi-term Contract, the parties may agree to change the amount and type of funding to accommodate new circumstances in the next budget term. Any increase or decrease in funding at the time of the new budget term shall coincide with a change in the Scope of Work or change in cost of services as approved by the Arizona Department of Health Services.
- 4.4 Non-Discrimination. The Contractor shall comply with State Executive Order No. 09-09, as applicable, and all other applicable Federal and State non-discrimination laws, rules and regulations, including, but not limited to Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act of 1975, Federal Executive Order 11246, Sections 503 and 504 of the Rehabilitation Act of 1973, as amended, Title VI of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act of 1990 (Public Law 101-366), and all other acts required for compliance with the federal funding source.
- 4.5 Records and Audit. Under A.R.S. § 35-214 and A.R.S. § 35-215, the Contractor shall retain and shall contractually require each subcontractor to retain all data and other records ("records") relating to the acquisition and performance of the Contract for a period of five years after the completion of the Contract. All records shall be subject to inspection and audit by the State and where applicable the Federal Government at reasonable times. Upon request, the Contractor shall produce a legible copy of any or all such records.
- 4.6 <u>Financial Management</u>. For all contracts, the practices, procedures, and standards specified in and required by the Accounting and Auditing Procedures Manual for the ADHS funded programs shall be used by the Contractor in the management of Contract funds and by the State when performing a Contract audit. Funds collected by the Contractor in the form of fees, donations and/or charges for the delivery of these Contract services shall be accounted for in a separate fund.
  - 4.6.1 Federal Funding. Contractors receiving federal funds under this Contract shall comply with the certified finance and compliance audit provision of the Office of Management and Budget (OMB) Circular A-133, if applicable. The federal financial assistance information shall be stated in a Change Order or Purchase Order.
  - 4.6.2 *State Funding.* Contractors receiving state funds under this Contract shall comply with the certified compliance provisions of A.R.S. § 35-181.03.
- 4.7 Inspection and Testing. The Contractor agrees to permit access, at reasonable times, to its facilities.
- 4.8 <u>Notices</u>. Notices to the Contractor required by this Contract shall be made by the State to the person indicated on the signature page by the Contractor, unless otherwise stated in the Contract. Notices to the State required by the Contract shall be made by the Contractor to an ADHS Procurement Officer, unless otherwise stated in the Contract. An authorized ADHS Procurement Officer and an authorized Contractor representative may change their respective person to whom notice shall be given by written notice, and an amendment to the Contract shall not be necessary.
- 4.9 <u>Advertising and Promotion of Contract</u>. The Contractor shall not advertise or publish information for commercial benefit concerning this Contract without the prior written approval of an ADHS Procurement Officer.
- 4.10 Property of the State.
  - 4.10.1 Equipment. Except as provided below or otherwise agreed to by the parties, the title to any and all equipment acquired through the expenditure of funds received from the State shall remain the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. When this Contract is terminated, the disposition of all such property shall be determined by the ADHS. For Fixed Price contracts, when the Contractor provides the services/materials required by the Contract, any and all equipment purchased by the Contractor remains the property of the Contractor. All purchases of equipment need to be reported to the ADHS Office of Inventory Control.

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4.10.2 Title and Rights to Materials. As used in this section, the term "Materials" means all products created or produced by the Contractor under this Contract, including, but not limited to: written and electronic information, recordings, reports, research, research findings, conclusions, abstracts, results, software, data and any other intellectual property or deliverables created, prepared, or received by the Contractor in performance of this Contract. Contractor acknowledges that all Materials are the property of the State by and through the ADHS and, as such, shall remain under the sole direction, management and control of the ADHS. The Contractor is not entitled to a patent or copyright on these Materials and may not transfer a patent or copyright on them to any other person or entity. To the extent any copyright in any Materials may originally vest in the Contractor, the Contractor hereby irrevocably transfers to the ADHS, for and on behalf of the State, all copyright ownership. The ADHS shall have full, complete and exclusive rights to reproduce, duplicate, adapt, distribute, display, disclose, publish, release and otherwise use all Materials. The Contractor shall not use or release these Materials without the prior written consent of the ADHS. When this Contract is terminated, the disposition of all such Materials shall be determined by the ADHS. Further, the Contractor agrees to give recognition to the ADHS for its support of any program when releasing or publishing program Materials.

Notwithstanding the above, if the Contractor is a State agency, the following shall apply instead: It is the intention of ADHS and Contractor that all material and intellectual property developed under this Agreement be used and controlled in ways to produce the greatest benefit to the parties to this Contract and the citizens of the State of Arizona. As used in this paragraph, "Material" means all written and electronic information, recordings, reports, findings, research information, abstracts, results, software, data, discoveries, inventions, procedures and processes of services developed by the Contractor and any other materials created, prepared or received by the Contractor and subcontractors in performance of this Agreement. "Material" as used herein shall not include any pre-existing data, information, materials, discoveries, inventions or any form of intellectual property invented, created, developed or devised by Contractor (or its employees, subcontractors or agents) prior to the commencement of the services funded by this Agreement or that may result from Contractor's involvement in other service activities that are not funded by the Agreement.

Title and exclusive copyright to all Material shall vest in the State of Arizona, subject to any rights reserved on behalf of the federal government. As State agencies and instrumentalities, both ADHS and Contractor shall have full, complete, perpetual, irrevocable and non-transferable rights to reproduce, duplicate, adapt, make derivative works, distribute, display, disclose, publish and otherwise use any and all Material. The Contractor's right to use Material shall include the following rights: the right to use the Material in connection with its internal, non-profit research and educational activities, the right to present at academic or professional meetings or symposia and the right to publish in journals, theses, dissertations or otherwise of Contractor's own choosing. Contractor agrees to provide ADHS with a right of review prior to any publication or public presentation of the Material, and ADHS shall be entitled to request the removal of its confidential information or any other content the disclosure of which would be contrary to the best interest of the State of Arizona. Neither party shall release confidential information to the public without the prior expressly written permission of the other, unless required by the State public records statutes or other law, including a court order. Each party agrees to give recognition to the other party in all public presentations or publications of any Material, when releasing or publishing them.

In addition, ADHS and Contractor agree that any and all Material shall be made freely available to the public to the extent it is in the best interest of the State. However, if either party wants to license or assign an intellectual property interest in the material to a third-party for monetary compensation, ADHS and Contractor agree to convene to determine the relevant issues of title, copyright, patent and distribution of revenue. In the event of a controversy as to whether the Material is being used for monetary compensation or in a way that interferes with the best interest of the state or ADHS, then the Arizona Department of Administration shall make the final decision. Notwithstanding the above, "monetary compensation' does not include compensation paid to an individual creator for traditional publications in academia (the copyrights to which are Employee-

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Excluded Works under ABOR Intellectual Property Policy Section 6-908C.4.), an honorarium or other reimbursement of expenses for an academic or professional presentation, or an unprofitable distribution of Material.

### 5. Costs and Payments

5.1 <u>Payments</u>. Payments shall comply with the requirements of A.R.S. Titles 35 and 41, net 30 days. Upon receipt and acceptance of goods or services, the Contractor shall submit a complete and accurate Contractor's Expenditure Report for payment from the State within thirty (30) days, as provided in the Accounting and Auditing Procedures Manual for the ADHS.

#### 5.2 Recoupment of Contract Payments.

- 5.2.1 Unearned Advanced Funds. Any unearned State funds that have been advanced to the Contractor and remain in its possession at the end of each budget term, or at the time of termination of the Contract, shall be refunded to the ADHS within forty-five (45) days of the end of a budget term or of the time of termination.
- 5.2.2 Contracted Services. In a fixed price contract, if the number of services provided is less than the number of services for which the Contractor received compensation, funds to be returned to the ADHS shall be determined by the Contract price. Where the price is determined by cost per unit of service or material, the funds to be returned shall be determined by multiplying the unit of service cost by the number of services the Contractor did not provide during the Contract term. Where the price for a deliverable is fixed, but the deliverable has not been completed, the Contractor shall be paid a pro rata portion of the completed deliverable. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by Generally Accepted Accounting Procedures up to the date of contract termination.
- 5.2.3 Refunds. Within forty-five (45) days after the end of each budget term or of the time of termination of the Contract, the Contractor shall refund the greater of: i) the amount refundable in accordance with paragraph 4.2.1, Unearned Advanced Funds; or ii) the amount refundable in accordance with paragraph 5.2.2, Contracted Services.
- 5.2.4 Unacceptable Expenditures. The Contractor agrees to reimburse the ADHS for all Contract funds expended, which are determined by the ADHS not to have been disbursed by the Contractor in accordance with the terms of this Contract. The Contractor shall reimburse ADHS within 45 days of the determination of unacceptability.
- 5.3 <u>Unit Costs/Rates or Fees</u>. Unit costs/rates or fees shall be based on costs, which are determined by ADHS to be reasonable, allowable and allocable as outlined in the Accounting and Auditing Procedures Manual for the ADHS.

#### 5.4 Applicable Taxes.

- 5.4.1 State and Local Transaction Privilege Taxes. The State of Arizona is subject to all applicable state and local transaction privilege taxes. Transaction privilege taxes apply to the sale and are the responsibility of the seller to remit. Failure to collect taxes from the buyer does not relieve the seller from its obligation to remit taxes.
- 5.4.2 Tax Indemnification. The Contractor and all subcontractors shall pay all federal, state and local taxes applicable to its operation and any persons employed by the Contractor. Contractor shall require all subcontractors to hold the State harmless from any responsibility for taxes, damages and interest, if applicable, contributions required under Federal, and/or state and local laws and regulations and any other costs, including transaction privilege taxes, unemployment compensation insurance, Social Security and Worker's Compensation.

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- 5.4.3 *I.R.S. W9 Form.* In order to receive payment under any resulting Contract, the Contractor shall have a current I.R.S. W9 Form on file with the State of Arizona.
- 5.5 Availability of Funds for the Next Fiscal Year. Funds may not be presently available for performance under this Contract beyond the first year of the budget term or Contract term. The State may reduce payments or terminate this Contract without further recourse, obligation or penalty in the event that insufficient funds are appropriated in the subsequent budget term. The State shall not be liable for any purchases or Subcontracts entered into by the Contractor in anticipation of such funding. The Procurement Officer shall have the discretion in determining the availability of funds.
- 5.6 <u>Availability of Funds for the Current Contract Term.</u> Should the State Legislature enter back into session and decrease the appropriations through line item or general fund reductions, or for any other reason these goods or services are not funded as determined by ADHS, the following actions may be taken by ADHS:
  - 5.6.1 Accept a decrease in price offered by the Contractor;
  - 5.6.2 Reduce the number of goods or units of service and reduce the payments accordingly;
  - 5.6.3 Offer reductions in funding as an alternative to Contract termination; or
  - 5.6.4 Cancel the Contract.

## 6. Contract Changes

- 6.1 Amendments, Purchase Orders and Change Orders. This Contract is issued under the authority of the Procurement Officer who signed this Contract. The Contract may be modified only through a Contract Amendment, Purchase Order and/or Change Order within the scope of the Contract, unless the change is administrative or otherwise permitted by the Special Terms and Conditions. Changes to the Contract, including the addition of work or materials, the revision of payment terms, or the substitution of work or materials, directed by an unauthorized State employee or made unilaterally by the Contractor are violations of the Contract and of applicable law. Such changes, including unauthorized Contract Amendments, Purchase Orders and/or Change Orders, shall be void and without effect, and the Contractor shall not be entitled to any claim under this Contract based on those changes.
- 6.2 <u>Subcontracts</u>. The Contractor shall not enter into any subcontract under this Contract without the advance written approval of the Procurement Officer. The subcontract shall incorporate by reference all material and applicable terms and conditions of this Contract.
- 6.3 <u>Assignments and Delegation</u>. The Contractor shall not assign any right nor delegate any duty under this Contract without the prior written approval of the Procurement Officer. The State shall not unreasonably withhold approval.

## 7. Risk and Liability

- 7.1 Risk of Loss. The Contractor shall bear all loss of conforming material covered under this Contract until received and accepted by authorized personnel at the location designated in the Purchase Order, Change Order or Contract. Mere receipt does not constitute final acceptance. The risk of loss for nonconforming materials shall remain with the Contractor regardless of receipt.
- 7.2 <u>Mutual Indemnification</u>. Each party (as "indemnitor") agrees to indemnify, defend and hold harmless the other party (as "indemnitee") from and against any and all claims, losses, liability, costs or expenses (including reasonable attorney's fees) (hereinafter collectively referred to as "claims") arising out of bodily injury of any person (including death) or property damage, but only to the extent that such claims, which result in vicarious/derivative liability to the indemnitee, are caused by the act, omission, negligence, misconduct, or other fault of the indemnitor, its officers, officials, agents, employees or volunteers.

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7.3 Indemnification - Patent and Copyright. To the extent permitted by A.R.S. § 41-621 and A.R.S. § 35-154, the Contractor shall indemnify and hold harmless the State against any liability, including costs and expenses, for infringement of any patent, trademark or copyright arising out of performance of the Contract or use by the State of materials furnished by or work performed under this Contract. The State shall reasonably notify the Contractor of any claim for which it may be liable under this paragraph.

## 7.4 Force Majeure.

- 7.4.1 Liability and Definition. Except for payment of sums due, neither party shall be liable to the other nor deemed in default under this Contract if and to the extent that such party's performance of this Contract is prevented by reason of force majeure. The term "force majeure" means an occurrence that is beyond the control of the party affected and occurs without its fault or negligence. Without limiting the foregoing, force majeure includes acts of God; acts of the public enemy; acts of terrorism; war; riots; strikes; mobilization; labor disputes; civil disorders; fire; flood; lockouts; injunctions-interventions not caused by or resulting from the act or failure to act of the parties; failures or refusals to act by government authority not caused by or resulting from the act or failure to act of the parties; and other similar occurrences beyond the control of the party declaring force majeure, which such party is unable to prevent by exercising reasonable diligence.
- 7.4.2 *Exclusions*. Force Majeure shall not include the following occurrences:
  - 7.4.2.1 Late delivery of Materials caused by congestion at a manufacturer's plant or elsewhere, or an oversold condition of the market:
  - 7.4.2.2 Late performance by a subcontractor unless the delay arises out of a force majeure occurrence in accordance with this force majeure term and condition; or
  - 7.4.2.3 Inability of either the Contractor or any subcontractor to acquire or maintain any required insurance, bonds, licenses or permits.
- 7.4.3 Notice. If either party is delayed at any time in the progress of the work by force majeure, the delayed party shall notify the other party in writing of such delay, as soon as is practicable and no later than the following working day of the commencement thereof, and shall specify the causes of such delay in such notice. Such notice shall be delivered or mailed certified-return receipt and shall make a specific reference to this article, thereby invoking its provisions. The delayed party shall cause such delay to cease as soon as practicable and shall notify the other party in writing when it has done so. The time of completion shall be extended by Contract Amendment for a period of time equal to the time that the results or effects of such delay prevent the delayed party from performing in accordance with this Contract.
- 7.4.4 Default. Any delay or failure in performance by either party hereto shall not constitute default hereunder or give rise to any claim for damages or loss of anticipated profits if, and to the extent that, such delay or failure is caused by force majeure.
- 7.5 <u>Third Party Antitrust Violations</u>. The Contractor assigns to the State any claim for overcharges resulting from antitrust violations to the extent that those violations concern materials or services supplied by third parties to the Contractor for or toward the fulfillment of this Contract.
- 8. **Description of Materials** The following provisions shall apply to Materials only:
  - 8.1 <u>Liens.</u> The Contractor agrees that the Materials supplied under this Contract are free of liens. In the event the Materials are not free of liens, Contractor shall pay to remove the lien and any associated damages or replace the Materials with Materials free of liens.
  - 8.2 <u>Quality</u>. Unless otherwise modified elsewhere in these terms and conditions, the Contractor agrees that, for one year after acceptance by the State of the Materials, they shall be:

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- 8.2.1 Of a quality to pass without objection in the Contract description;
- 8.2.2 Fit for the intended purposes for which the Materials are used;
- 8.2.3 Within the variations permitted by the Contract and are of even kind, quantity, and quality within each unit and among all units;
- 8.2.4 Adequately contained, packaged and marked as the Contract may require; and
- 8.2.5 Conform to the written promises or affirmations of fact made by the Contractor.
- 8.3 <u>Inspection/Testing</u>. Subparagraphs 8.1 through 8.2 of this paragraph are not affected by inspection or testing of or payment for the Materials by the State.
- 8.4 <u>Compliance With Applicable Laws</u>. The Materials and services supplied under this Contract shall comply with all applicable federal, state and local laws, and the Contractor shall maintain all applicable license and permit requirements.
- 8.5 <u>Survival of Rights and Obligations After Contract Expiration and Termination.</u>
  - 8.5.1 Contractor's Representations. All representations and warranties made by the Contractor under this Contract in paragraphs 7 and 8 shall survive the expiration or termination hereof. In addition, the parties hereto acknowledge that pursuant to A.R.S. § 12.510, except as provided in A.R.S. § 12-529, the State is not subject to or barred by any limitations of actions prescribed in A.R.S. Title 12, Chapter 5.
  - 8.5.2 Purchase Orders and Change Orders. Unless otherwise directed in writing by the Procurement Officer, the Contractor shall fully perform and shall be obligated to comply with all Purchase Orders and Change Orders received by the Contractor prior to the expiration or termination hereof, including, without limitation, all Purchase Orders and Change Orders received prior to but not fully performed and satisfied at the expiration or termination of this Contract.

#### 9. State's Contractual Remedies

9.1 <u>Right to Assurance</u>. If the State, in good faith, has reason to believe that the Contractor does not intend to, or is unable to, perform or continue performing under this Contract, the Procurement Officer may demand in writing that the Contractor give a written assurance of intent to perform. Failure by the Contractor to provide written assurance within the number of Days specified in the demand may, at the State's option, be the basis for terminating the Contract.

### 9.2 Stop Work Order.

- 9.2.1 Terms. The State may, at any time, by written order to the Contractor, require the Contractor to stop all or any part of the work called for by this Contract for a period up to ninety (90) Days after the order is delivered to the Contractor, and for any further period to which the parties may agree. The order shall be specifically identified as a stop work order issued under this clause. Upon receipt of the order, the Contractor shall immediately comply with its terms and take all reasonable steps to minimize the incurrence of costs allocable to the work covered by the order during the period of work stoppage.
- 9.2.2 Cancellation or Expiration. If a stop work order issued under this clause is canceled or the period of the order or any extension expires, the Contractor shall resume work. The Procurement Officer shall make an equitable adjustment in the delivery schedule or Contract price, or both, and the Contract shall be amended in writing accordingly.
- 9.3 <u>Non-exclusive Remedies</u>. The rights and remedies of ADHS under this Contract are not exclusive, and ADHS is entitled to all rights and remedies available to it, including those under the Arizona Uniform

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Commercial Code and Arizona common law.

9.4 Right of Offset. The State shall be entitled to offset against any sums due the Contractor in any Contract with the State or damages assessed by the State because of the Contractor's non-conforming performance or failure to perform this Contract. The right to offset may include, but is not limited to, a deduction from an unpaid balance and a collection against the bid and/or performance bonds. Any offset taken for damages assessed by the State shall represent a fair and reasonable amount for the actual damages and shall not be a penalty for non-performance.

#### 10. **Contract Termination**

- 10.1 Cancellation for Conflict of Interest. Pursuant to A.R.S. § 38-511, the State may cancel this Contract within three (3) years after Contract execution without penalty or further obligation if any person significantly involved in initiating, negotiating, securing, drafting or creating the Contract on behalf of the State is, or becomes at any time while the Contract or an extension of the Contract is in effect, an employee of or a consultant to any other party to this Contract with respect to the subject matter of the Contract. The cancellation shall be effective when the Contractor receives written notice of the cancellation, unless the notice specifies a later time. If the Contractor is a political subdivision of the State, it may also cancel this Contract as provided in A.R.S. § 38-511.
- 10.2 <u>Gratuities</u>. The State may, by written notice, terminate this Contract, in whole or in part, if the State determines that employment or a Gratuity was offered or made by the Contractor or a representative of the Contractor to any officer or employee of the State for the purpose of influencing the outcome of the procurement, securing the Contract or an Amendment to the Contract, or receiving favorable treatment concerning the Contract, including the making of any determination or decision about Contract performance. The State, in addition to any other rights or remedies, shall be entitled to recover exemplary damages in the amount of three times the value of the Gratuity offered by the Contractor.
- 10.3 <u>Suspension or Debarment.</u> The State may, by written notice to the Contractor, immediately terminate this Contract if the State determines that the Contractor or its subcontractor has been debarred, suspended or otherwise lawfully prohibited from participating in any public procurement activity, including but not limited to, being disapproved as a subcontractor of any public procurement unit or other governmental body.

### 10.4 <u>Termination Without Cause.</u>

- 10.4.1 Both the State and the Contractor may terminate this Contract at any time with thirty (30) days notice in writing specifying the termination date. Such notices shall be given by personal delivery or by certified mail, return receipt requested.
- 10.4.2 If the Contractor terminates this Contract, any monies prepaid by the State, for which no service or benefit was received by the State, shall be refunded to the State within 5 days of the termination notice. In addition, if the Contractor terminates the Contract, the Contractor shall indemnify the State for any sanctions imposed by the funding source as a result of the Contractor's failure to complete the Contract.
- 10.4.3 If the State terminates this Contact pursuant to this Section, the State shall pay the Contractor the Contract price for all Services and Materials completed up to the date of termination. In a fixed price contract, the State shall pay the amount owed for the Services or Materials by multiplying the unit of service or item cost by the number of unpaid service units or items. In a cost reimbursement contract, the ADHS shall pay for any costs that the Contractor can document as having been paid by the Contractor and approved by ADHS. In addition, the Contractor will be paid its reasonable actual costs for work in progress as determined by GAAP up to the date of termination. Upon such termination, the Contractor shall deliver to the ADHS all deliverables completed. ADHS may require Contractor to negotiate the terms of any remaining deliverables still due.
- 10.5 Mutual Termination. This Contract may be terminated by mutual written agreement of the parties

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specifying the termination date and the terms for disposition of property and, as necessary, submission of required deliverables and payment therein.

- 10.6 Termination for Default. The State reserves the right to terminate the Contract in whole or in part due to the failure of the Contractor to comply with any material obligation, term or condition of the Contract, to acquire and maintain all required insurance policies, bonds, licenses and permits, or to make satisfactory progress in performing the Contract. In the event the ADHS terminates the Contract in whole or in part as provided in this paragraph, the ADHS may procure, upon such terms and in such manner as deemed appropriate, Services or Materials, similar to those terminated, and Contractor shall be liable to the ADHS for any excess costs incurred by the ADHS in obtaining such similar Services or Materials.
- 10.7 Continuation of Performance Through Termination. Upon receipt of the notice of termination and until the effective date of the notice of termination, the Contractor shall perform work consistent with the requirements of the Contract and, if applicable, in accordance with a written transition plan approved by the ADHS. If the Contract is terminated in part, the Contractor shall continue to perform the Contract to the extent not terminated. After receiving the notice of termination, the Contractor shall immediately notify all subcontractors, in writing, to stop work on the effective date of termination, and on the effective date of termination, the Contractor and subcontractors shall stop all work.
- 10.8 <u>Disposition of Property</u>. Upon termination of this Contract, all property of the State, as defined herein, shall be delivered to the ADHS upon demand.
- 11. **Arbitration** Pursuant to A.R.S. § 12-1518, disputes under this Contract shall be resolved through the use of arbitration when the case or lawsuit is subject to mandatory arbitration pursuant to rules adopted under A.R.S. § 12-133.

#### 12. Communication

- 12.1 <u>Program Report</u>. When reports are required by the Contract, the Contractor shall provide them in the format approved by ADHS.
- 12.2 <u>Information and Coordination</u>. The State will provide information to the Contractor pertaining to activities that affect the Contractor's delivery of services, and the Contractor shall be responsible for coordinating their activities with the State's in such a manner as not to conflict or unnecessarily duplicate the State's activities. As the work of the Contractor progresses, advice and information on matters covered by the Contract shall be made available by the Contractor to the State throughout the effective period of the Contract.
- 13. **Client Grievances** If applicable, the Contractor and its subcontractors shall use a procedure through which clients may present grievances about the operation of the program that result in the denial, suspension or reduction of services provided pursuant to this Contract and which is acceptable to and approved by the State.
- 14. **Sovereign Immunity** Pursuant to A.R.S. § 41-621(O), the obtaining of insurance by the State shall not be a waiver of any sovereign immunity defense in the event of suit.
- 15. Fingerprint and Certification Requirements/Juvenile Services.
  - 15.1 <u>Paid and Unpaid Personnel</u>. The Contractor shall ensure that all paid and unpaid personnel who are required or are allowed to provide Services directly to juveniles have obtained fingerprint clearance cards in accordance with A.R.S. § 41-1758 et. seq.
  - 15.2 <u>Costs</u>. The Contractor shall assume the costs of fingerprint certifications and may charge these costs to its fingerprinted personnel.
- 16. **Administrative Changes** The Procurement Officer, or authorized designee, reserves the right to correct any obvious clerical, typographical or grammatical errors, as well as errors in party contact information (collectively, "Administrative Changes"), prior to or after the final execution of a Contract or Contract Amendment.

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Administrative Changes subject to permissible corrections include: misspellings, grammar errors, incorrect addresses, incorrect Contract Amendment numbers, pagination and citation errors, mistakes in the labeling of the rate as either extended or unit, and calendar date errors that are illogical due to typographical error. The Procurement Office shall subsequently send to the Contractor notice of corrections to administrative errors in a written confirmation letter with a copy of the corrected Administrative Change attached.

- 17. **Survival of Terms After Termination or Cancellation of Contract** All applicable Contract terms shall survive and apply after Contract termination or cancellation to the extent necessary for Contractor to complete and for the ADHS to receive and accept any final deliverables that are due after the date of the termination or cancellation.
- 18. Health Insurance Portability and Accountability Act of 1996 (HIPAA) The Contractor warrants that it is familiar with the requirements of HIPAA and HIPAA's 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 the ADHS and Contractor will be in compliance with HIPAA, including cooperation and coordination with the ADHS Privacy Officer and other compliance officials required by HIPAA and its regulations. Contractor will sign any documents that are reasonably necessary to keep the ADHS and Contractor in compliance with HIPAA, including, but not limited to, business associate agreements.

If requested by the ADHS, Contractor agrees to sign the "Arizona Department of Health Services 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 the 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 ADHS HIPAA Compliance Officer.

## 19. Compliance Requirements for A.R.S. § 41-4401, Government Procurement: E-Verify Requirement

- 19.1 The Contractor warrants compliance with all Federal immigration laws and regulations relating to employees and warrants its compliance with Section A.R.S. § 23-214, Subsection A. (That subsection reads: "After December 31, 2007, every employer, after hiring an employee, shall verify the employment eligibility of the employee through the E-Verify program.)
- 19.2 A breach of a warranty regarding compliance with immigration laws and regulations shall be deemed a material breach of the Contract and the Contractor may be subject to penalties up to and including termination of the Contract.
- 19.3 Failure to comply with a State audit process to randomly verify the employment records of Contractors and subcontractors shall be deemed a material breach of the Contract and the Contractor may be subject to penalties up to and including termination of the Contract.
- 19.4 The State Agency retains the legal right to inspect the papers of any employee who works on the Contract to ensure that the Contractor or subcontractor is complying with the warranty under paragraph 1.
- 20. **A.R.S. 35-393 and A.R.S. 35-391** In accordance with A.R.S. 35-393 and A.R.S. 35-391, the Contractor shall not have scrutinized business operations in Iran or Sudan.
- 21. **Comments Welcome** The ADHS Procurement Office periodically reviews the Uniform Terms and Conditions and welcomes any comments you may have. Please submit your comments to: ADHS Procurement Administrator, Arizona Department of Health Services, 1740 West Adams, Suite 303, Phoenix, Arizona, 85007.

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#### SCOPE OF WORK

#### 1. BACKGROUND

The Arizona Department of Health Services (ADHS), Bureau of Women's and Children's Health (BWCH), mission is to strengthen the family and the community by promoting and improving the health and safety of women, infants, and children. This is accomplished through the provision of community-based services and the facilitation of systems development. BWCH manages and distributes funding that provides services to reduce the mortality and morbidity among women and children, increase access to health care, and reduce health disparities. For more information on the specific programs, go to <a href="https://www.azdhs.gov/phs/owch/">www.azdhs.gov/phs/owch/</a>.

BWCH administers the Title V Maternal and Child Health (MCH) Block Grant. Title V of the Social Security Act of 1935 is a federal program that focuses on improving the health of all mothers and children. Each year states apply for the block grant in an application that includes a report on past performance, plan for meeting needs, and a description of how the funds will be used.

Every five (5) years, State Title V MCH agencies are required to conduct a comprehensive needs assessment to identify state MCH needs and prioritize them for strategic planning. While needs assessment is always part of an ongoing planning cycle, the five-year needs assessment is an opportunity to formally examine trends and issues, review progress, and set priorities for the next five (5) years. Although statewide needs have been identified based on data, public input, and a comprehensive needs assessment, the Women's and Children's Community Health Intergovernmental Agreements (Agreement) allow Counties to prioritize efforts based on the severity of these issues within their own County. By zeroing in on the most critical issues impacting women's and children's health in a particular County and, in turn, the State, ADHS BWCH has the best chance of making an impact and long term change.

The Women's and Children's Community Health Agreements will fund collaborative efforts at the County level that can result in improvements to specific women's and children's health outcomes. The County level efforts shall emphasize partnership building with those entities that can most effectively contribute to improving the health outcomes listed below. The chosen statewide priorities were derived from Arizona's 2010 comprehensive needs assessment. The Maternal, Infant, and Early Childhood Home Visiting Program Needs Assessment was also utilized to identify communities at greater risk of poor health outcomes.

#### 2. OBJECTIVE

- 2.1 Implement multi-faceted strategies at the community level that work to:
  - 2.1.1 Improve the health of women prior to pregnancy; and
  - 2.1.2 Reduce the rate of injuries, both intentional and unintentional.

#### 3. SCOPE OF SERVICE

3.1 The Agreement will address a variety of strategies designed to impact health at the community, organizational, individual and policy levels in order to promote a holistic approach to improving the health of individuals, their families and their communities. The "Spectrum of Prevention" (Spectrum) serves as a guideline for addressing complex issues at a number of levels as a means of instituting systemic and effective prevention strategies. The Spectrum identifies multiple levels of intervention and helps people/communities view prevention from a broader perspective than merely personal behavior decisions. The Spectrum is a framework for a more comprehensive understanding of prevention that includes six (6) levels for strategy development. These levels, delineated below, are complementary and when used together produce a synergy that results in greater effectiveness than would be possible by implementing any single activity or linear initiative. At each level, the most important activities related to prevention objectives should be identified. As these activities are identified they will lead to interrelated actions at other levels of the Spectrum.

http://www.preventioninstitute.org/component/jlibrary/article/id-105/127.html
The levels of the Spectrum are as follows:

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- 3.1.1 Influencing Policy and Legislation Developing strategies to change laws and policies to influence outcomes:
- 3.2.1 Changing Organizational Practices Adopting regulations and shaping norms to improve health and safety;
- 3.3.1 Fostering Coalitions and Networks Convening groups and individuals for broader goals and greater impact;
- 3.4.1 Educating Providers Informing providers who will transmit skills and knowledge to others;
- 3.5.1 Promoting Community Education Reaching groups of people with information and resources to promote health and safety; and
- 3.6.1 Strengthening Individual Knowledge and Skills Enhancing an individual's capability of preventing injury or illness and promoting safety and health.
- 3.2 Counties are expected to implement strategies at multiple levels of the Spectrum in accordance with local community needs. Strategies that influence policy, change organizational practices, and foster coalitions are required. BWCH encourages and supports integration with existing county public health programs as appropriate. Evidence-based strategies should be utilized whenever available and appropriate.
  - 3.2.1 Priority 1: Improve the health of women prior to pregnancy. Promote improvement of preconception health, utilizing the Life Course Perspective. The Centers for Disease Control and Prevention is a valuable resource for learning more about preconception heath and their website provides comprehensive information regarding preconception health http://www.cdc.gov/ncbddd/preconception/default.htm. Research continues to support the concept that the most effective means of improving birth outcomes is by improving the health of the mother before she becomes pregnant. The life course perspective promotes looking at life as a continuum versus periodic life events and takes into account the various risk and protective factors that impact an individual's health. A life course toolkit is available on the CityMatCH website to assist with the life course perspective into maternal and child health Preconception health takes into account physical, http://www.citymatch.org/lifecoursetoolbox/. mental and social wellbeing of men and women of childbearing age. Examples of health factors that impact preconception health include healthy weight, stress management, management of chronic diseases, reproductive health, smoking and physical activity. Interconception health or the heath of a woman between pregnancies is also referred to as preconception health. During the summer of 2010 the BWCH convened a task force charged with developing a Preconception Health Strategic Plan for Arizona. The Spectrum was one of several guiding tools used during the development of the plan. Activities funded through this Agreement should utilize multiple strategies as a means of not only supporting the strategic plan but meeting the requirements regarding components of the Spectrum. BWCH also encourages the utilization of Every Woman, Arizona, preconception health materials developed educational with clients/patients as an tool for use http://www.azdhs.gov/phs/owch/publicat.htm. Interventions shall target women of childbearing age but can also include children, adolescents and male family members.
  - 3.2.2 **Priority 2:** Reduce the rate of injuries, both intentional and unintentional. Counties should review local data to determine which injury areas are in most need of intervention. Examples of injury areas that may be addressed include, but are not limited to: motor vehicles crashes, falls, drowning, poisoning, fire/burns, firearm-related injuries, domestic violence, self-inflicted injuries, and suicide. BWCH encourages addressing adolescent suicide, adolescent motor vehicle crash injuries, bullying, childhood injuries, and infant safe sleep. Counties should utilize strategies from The Arizona Injury Surveillance and Prevention Plan, 2006-2010 (<a href="http://www.azdhs.gov/phs/owch/pdf/injury\_plan\_06-10.pdf">http://www.azdhs.gov/phs/owch/pdf/injury\_plan\_06-10.pdf</a>) and/or the draft update of the plan as it becomes available. Interventions shall target adolescents and younger children, but can also include families.

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#### 4. TASKS

The Contractor shall:

- 4.1 Complete a logic model outlining project design based on the Spectrum;
- 4.2 Submit narrative description of how project activities fit with the Spectrum;
- 4.4 Identify specific target populations and/or communities;
- 4.4 Annually submit a revised logic model plan implementation plan based on the Spectrum;
- 4.5 Implement approved strategies;
- 4.6 Work with tribal communities present in the County;
- 4.7 Participate in any statewide evaluation lead by BWCH;
- 4.8 Participate in contractor meetings;
- 4.9 Participate in training organized by BWCH;
- 4.10 Develop and submit a proposed budget for the coming year and each subsequent year;
- 4.11 Submit monthly report;
- 4.12 Submit monthly Contractor's Expenditure Report;
- 4.13 Submit Annual Report based on findings that includes cumulative year to date data of services provided; and
- 4.14 Submit annual Title V unduplicated numbers form.

#### 5. REQUIREMENTS

- 5.1 County shall provide a copy of all printed or broadcast media or any other educational materials developed using funds awarded under this Agreement to the ADHS Program Manager for approval. Media and/or printed educational materials shall adhere to the required wording as follows: "Funded in part by the Bureau of Women's and Children's Health as made available through the Arizona Department of Health Services." Additionally, media and/or printed educational materials shall also adhere to the required wording as follows: "This project is supported by funds from the Department of Health and Human Services (DHHS), Health Resources and Services Administration, Maternal and Child Health Bureau, under Grant number 93.994 and title for \$ (to be filled in by County upon receipt of Agreement and awarded amount). The information or content and conclusions are those of the author and should not be construed as the official position or policy of, nor should be any endorsements be inferred by the U.S. Government, DHHS, or HRSA."
- 5.2 MCH Block Grant funds shall not be used for:
  - 5.2.1 Inpatient services, other than inpatient services provided to children with special health care needs or to high-risk pregnant women and infants and such other inpatient services approved by the Secretary of the Department of Health and Human Services (DHHS);
  - 5.2.2 Cash payments to intended service recipients of Health Services:
  - 5.2.3 The purchase or improvements of land; the purchase, construction or permanent improvement (other than minor remodeling) of any building or other facility; or the purchase of major medical equipment unless the State has obtained a waiver from the Secretary of DHHS;

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- 5.2.4 Satisfying any requirement for the expenditure of non-federal funds as a condition for the receipt of federal funds;
- 5.2.5 Providing funds for research or training to any entity other than a public or non-profit private entity; and
- 5.2.6 Payment for any item of service (other than an emergency item or service) furnished by or at the medical direction or prescription of an ineligible or uncertified individual or entity.
- 5.3 Sub Contracts. The County shall not enter into any Subcontract under this Agreement for the performance of this Agreement without the advance written approval of the ADHS Program Manager and the ADHS Procurement Office. The County shall clearly list any proposed subcontractors and the subcontractor's proposed responsibilities. The Subcontract shall incorporate by reference the Terms and Conditions of this Agreement.

#### 6. REFERENCE DOCUMENTS

- 6.1 Title V Maternal and Child Health Block Grant 2010 Needs Assessment and 2011 Block Grant Application (<a href="http://www.azdhs.gov/phs/owch/index.htm">http://www.azdhs.gov/phs/owch/index.htm</a>);
- 6.2 Maternal, Infant, and Early Childhood Home Visiting Program Needs Assessment <a href="http://www.azdhs.gov/phs/owch/index.htm">http://www.azdhs.gov/phs/owch/index.htm</a>;
- 6.3 Every Woman Arizona Preconception Materials http://www.azdhs.gov/phs/owch/publicat.htm#mchblockgrant;
- 6.4 Arizona Nutrition & Physical Activity State Plan (<a href="http://www.eatsmartgetactive.org/">http://www.eatsmartgetactive.org/</a>);
- 6.5 The Arizona Injury Surveillance and Prevention Plan, 2006-2010, http://www.azdhs.gov/phs/owch/pdf/injury\_plan\_06-10.pdf);
- 6.6 The Prevention Institute Spectrum of Prevention, <a href="http://www.preventioninstitute.org/component/jlibrary/article/id-105/127.html">http://www.preventioninstitute.org/component/jlibrary/article/id-105/127.html</a>; and
- 6.7 Contra Costa Health Services Spectrum of Prevention, http://cchealth.org/topics/prevention/spectrum.php.

## 7. STATE PROVIDED ITEMS

ADHS will provide:

- 7.1 Contractor Expenditure Report;
- 7.2 Monthly Report Format;
- 7.3 Annual Report Format;
- 7.4 Title V Unduplicated Count Report Format;
- 7.5 Logic Model Format;
- 7.6 DVD of Preconception Health Summit, April 30, 2010 (upon execution of Agreement);
- 7.7 Draft Arizona Preconception Health Plan (upon availability); and
- 7.8 Draft 2011-2015 Arizona Injury Prevention Plan (upon availability).

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#### 8. APPROVALS

- 8.1 The Logic Model that will be implemented during the next Agreement period shall be submitted to ADHS for approval. County shall include the specific target populations and/or communities;
- 8.2 The narrative description of how project activities fit with the Spectrum of Prevention shall be submitted to ADHS for approval;
- 8.3 Strategies shall be approved;
- 8.4 Annually submit a proposed budget for approval;
- 8.5 The Monthly Report to include activities performed for each of the specified tasks, a year to date cumulative report of the services provided, as well as problems encountered and potential solutions shall be approved by ADHS prior to reimbursement;
- 8.6 The monthly Contractor's Expenditure Report (invoice) shall be approved by ADHS prior to reimbursement;
- 8.7 The Annual Report based on findings that includes cumulative year to date data of services provided shall be approved by ADHS;
- 8.8 Title V Unduplicated Numbers; and
- 8.9 All marketing materials (brochures, posters, public service announcements, videos, etc.) which have been written, published or recorded by the County and paid for with Title V funds shall first be approved by ADHS. This approval must be made by the ADHS Public Information Officer prior to the dissemination of such materials or airing of such announcements.

### 9. DELIVERABLES

The Contractor shall or shall provide:

- 9.1 The name, phone numbers, and resume of program staff if replaced, due within thirty (30) days of hire;
- 9.2 An annual Logic Model plan and narrative description including the specific target populations and/or communities due forty-five (45) days after the beginning of each contract period;
- 9.3 Strategies;
- 9.4 Documentation of work with Tribal communities present in the County;
- 9.5 Participate in any statewide evaluation lead by BWCH;
- 9.6 Participate in contractor meetings;
- 9.7 Participate in training organized by BWCH;
- 9.8 Annually develop and submit a proposed budget;
- 9.9 A Monthly report of program activity, including cumulative data of services rendered due thirty (30) days following the month of service;
- 9.10 A monthly Contractor's Expenditure Report due thirty (30) days following each month of service;
- 9.11 An Annual report including evaluation data and analysis due forty-five (45) days following the contract period; and.

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9.12 Title V Unduplicated Numbers, due with the annual report.

## 10. NOTICES, CORRESPONDENCE, AND REPORTS

Notices, correspondence, reports and invoices/CERs from the contractor to ADHS shall be sent to:

Arizona Department of Health Services Bureau of Women's and Children's Health Community Health Program Manager 150 North 18<sup>th</sup> Avenue, Suite 320 Phoenix, AZ 85007

Telephone: 602-364-1400 Facsimile: 602-364-1496 E-Mail: <a href="mailto:kuhfusk@azdhs.gov">kuhfusk@azdhs.gov</a>

Notices, correspondence, and reports (and payments if sent to same address) from ADHS to the contractor shall be

sent to:

David Fletcher, Director Gila County Health Department

Location: 5515 South Apache Avenue, Suite 100

Mailing: 1400 East Ash Street

Globe, Arizona 85501 Tel: 928-402-8801 Fax: 928-425-0794

Email: dfletcher@co.gila.az.us

Payments from ADHS to the Contractor will be sent to:

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## **PRICE SHEET**

## **Cost Reimbursement**

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$30,673.36
ERE	\$8,855,48
Professional & Outside Services	\$1,000.00
Travel Expense	\$4,955.00
Out of state travel	\$0.00
Operating Expenses	\$22,697.98
Other	\$0.00
Indirect (if authorized)	\$6,818.18
TOTAL	\$75,000.00

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 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 a Contract Amendment.