



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

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

Contract No: ADHS12-010890

Amendment No. 3

Procurement Specialist  
Tracey Thomas

**BNPA – CFSP/SFMNP**

**Effective October 1, 2014, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:**

1. The Price Sheet in Amendment One (2) is hereby revised and replaced by the Price Sheet in Amendment Three (3). The total budget amount remained the same at **\$5,448.00**, and there are no line item changes.

In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Three (3).

**All other provisions of this agreement remain unchanged.**

			<b>CONTRACTOR SIGNATURE</b>		
Gila County Public Health Services			Contractor Authorized Signature		
Contractor Name			Michael A. Pastor		
1400 East Ash Street			Printed Name		
Address			Chairman, Board of Supervisors		
Globe	Arizona	85501	Title		
City	State	Zip			
<b>CONTRACTOR ATTORNEY SIGNATURE</b>			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.		
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.			State of Arizona		
Signature			Signed this _____ day of _____ 2014		
Date					
Bryan B. Chambers, Deputy County Attorney/Civil Bureau Chief			Procurement Officer		
Printed Name					
<p><b>Attorney General Contract No. P0012014000078</b>, 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.</p>			RESERVED FOR USE BY THE SECRETARY OF STATE		
Signature			<b>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.</b>		
Assistant Attorney General					
Date					
Printed Name:					



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**CSFP and SFMNP Services**

**PRICE SHEET**

**Commodity Supplemental Food Program (CSFP)**

**Effective: October 1, 2014 to September 30, 2015**

LINE ITEM BUDGET	AMOUNT
Personnel Services	\$3,400.00
Employee Related Expenses	\$1,326.00
Professional & Outside Services	\$0.00
Travel Expense	\$600.00
Occupancy Expense	\$0.00
Other Operating Expenses	\$122.00
Capital	\$0.00
Indirect (if authorized)	\$0.00
<b>TOTAL</b>	<b>\$5,448.00</b>

**Senior Farmer's Market Nutrition Program (SFMNP)**

Type of Service	Unit Rate	Unit of Measure	Estimated Number of Participants
WIC SFMNP Check Issuance	\$1.25	WIC Participant	AS NEEDED

**LINE ITEM BUDGET TRANSFERS**

Upon receipt of written authorization from the ADHS Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the Total Budgeted 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.