



**DEPARTMENT OF ECONOMIC SECURITY**  
Your Partner For A Stronger Arizona

**Intergovernmental Agreement  
CONTRACT AMENDMENT**

1. CONTRACTOR (Name and address)  Gila County Board of Supervisors 5515 S Apache Blvd Globe, AZ 85501	2. CONTRACT ID NUMBER  DE14-055408
	3. AMENDMENT NUMBER  2

4. THE PARTIES AGREE TO THE FOLLOWING AMENDMENT

Pursuant to Section 6.0 Manner of Financing, Paragraph 6.2, the following allocation of funds by Program and Fiscal Year are added:

FY15 Set Aside - System Building funds are added in the amount of \$50,000.00. Set Aside - System Building funds shall be used solely for the purpose of Pinal County local area transitional expenses listed in Attachment C SYSTEMS BUILDING REQUEST FOR FUNDS.

The total (\$50,000.00) of these funds shall be expended by 6/30/2016.  
The final expenditure report for these funds shall be submitted to DES by 8/15/2016.

The reimbursement ceiling is increased from \$4,826,020.00 to \$4,876,020.00

Attachment B, Allocation by Program and Fiscal Year, is revised to reflect all current totals by Program and Fiscal Year, and Attachment B, Allocation by Program and Fiscal Year revised 3/27/2015 is attached to this Amendment.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTRACT.

6. <b>ARIZONA DEPARTMENT OF ECONOMIC SECURITY</b>	7. NAME OF CONTRACTOR <b>Gila County</b>
SIGNATURE OF AUTHORIZED INDIVIDUAL	SIGNATURE OF AUTHORIZED INDIVIDUAL
TYPED NAME Pam Giroux	TYPED NAME Michael A. Pastor
TITLE Procurement Manager	TITLE Chairman
DATE	DATE

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY.

<b>ARIZONA ATTORNEY GENERAL'S OFFICE</b>	
BY:	BY:
ASSISTANT ATTORNEY GENERAL	PUBLIC AGENCY LEGAL COUNSEL
DATE:	DATE:

# SYSTEMS BUILDING REQUEST FOR FUNDS

LWIA NAME: Gila/Pinal WIA

DATE: 2 / 19 / 15

PROJECT NAME: Pinal County transition to a new Workforce Investment Area

Please provide a brief written response to each of the following statements and complete the "Proposed Budget" section of the form:

- A. Describe why the systems building funding is needed. *Hire a consultant to coordinate the Pinal County transition of becoming a Workforce Investment local area and compensate for salaries of Pinal County staff who will be working with consultant and Comprehensive One-Stop staff on the transition.*
- B. Describe the proposed systems building activities which the requested funds will support. *Consultant will coordinate with the assistance of the Pinal County staff to implement an operational Pinal County Workforce Investment Area.*
- C. Identify who will benefit from systems building activities. *Pinal County businesses and job seekers will benefit by providing a greater leverage in service delivery as well as workforce system effectiveness overall.*
- D. List the amount of systems building funds being requested and identify any other funding sources that will be leveraged to fund the project. *\$50,000*
- E. Identify provider(s) of systems building services, if selected. *Consultant to be identified once Request for Qualifications process is complete.*
- F. Propose time line for receipt of systems building services. *See attached time line*
- G. Submit signature of both the Local Workforce Investment Board Chair and Local Workforce Investment Director.

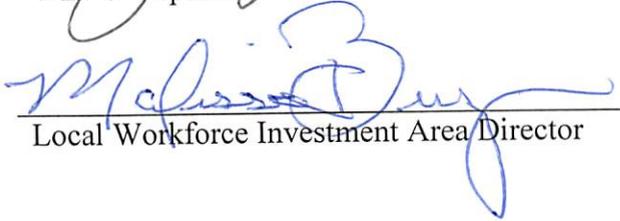
**SYSTEMS BUILDING PROPOSED BUDGET**

ITEM REQUEST	TOTAL	WIA FUNDS	OTHERS	SYSTEMS BUILDING
Salaries/Staff	\$9,000	\$	\$	\$9,000
Professional/Consultations	\$40,000	\$	\$	\$40,000
Learning Materials	\$	\$	\$	\$
Office Supplies	\$	\$	\$	\$
Communication Costs	\$	\$	\$	\$
Space Costs	\$	\$	\$	\$
Travel/Lodging	\$	\$	\$	\$
Equipment	\$	\$	\$	\$
Other Advertising	\$1,000	\$	\$	\$1,000
		\$	\$	\$
<b>TOTALS</b>	\$50,000			\$50,000

I, Jeri Byrne, Chairperson of the Gila/Pinal Local Workforce Investment Board (WIB), have reviewed this application and concur with the use of the funds. I assure that the funds will be used in accordance with federal, state and local requirements and that any provider(s) has or will be selected in accordance with applicable procurement requirements.

  
 \_\_\_\_\_  
 WIB Chairperson

Date: 2/19/15

  
 \_\_\_\_\_  
 Local Workforce Investment Area Director

Date: 2/19/15

Attachment B - Allocation by Program and Fiscal Year  
 Revised 3/27/2015

Gila County

Contract DE14-055408

PY/FY	Year	Program	Amount	Start Date	End Date	Final Report Submission Deadline
PY	2013	AD ADMIN	\$ 2,058.00	7/1/2013	6/30/2015	8/15/2015
PY	2013	YT ADMIN	\$ 74,823.00	4/1/2013	6/30/2015	8/15/2015
PY	2013	DW ADMIN	\$ 7,085.00	7/1/2013	6/30/2015	8/15/2015
FY	2014	AD ADMIN	\$ 78,214.00	10/1/2013	6/30/2015	8/15/2015
FY	2014	DW ADMIN	\$ 67,074.00	10/1/2013	6/30/2015	8/15/2015
PY	2013	YOUTH	\$ 673,403.00	4/1/2013	6/30/2015	8/15/2015
PY	2013	ADULT	\$ 18,524.00	7/1/2013	6/30/2015	8/15/2015
FY	2014	ADULT	\$ 703,927.00	10/1/2013	6/30/2015	8/15/2015
PY	2013	DW	\$ 63,761.00	7/1/2013	6/30/2015	8/15/2015
FY	2014	DW	\$ 603,666.00	10/1/2013	6/30/2015	8/15/2015
PY	2013	RR	\$ 7,501.00	7/1/2013	6/30/2015	8/15/2015
FY	2014	RR	\$ 71,020.00	10/1/2013	6/30/2015	8/15/2015
			\$ 2,371,056.00			

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PY_FY	Year	Program	Amount	Start Date	End Date	Final Report Submission Deadline
PY	2014	AD Admin	\$ 6,184	07/01/14	06/30/16	August 15, 2016
PY	2014	YT Admin	\$ 84,259	04/01/14	06/30/16	August 15, 2016
PY	2014	DW Admin	\$ 9,429	07/01/14	06/30/16	August 15, 2016
FY	2015	AD Admin	\$ 81,174	10/01/14	06/30/16	August 15, 2016
FY	2015	DW Admin	\$ 57,083	10/01/14	06/30/16	August 15, 2016
PY	2014	Youth	\$ 758,328	04/01/14	06/30/16	August 15, 2016
PY	2014	Adult	\$ 55,655	07/01/14	06/30/16	August 15, 2016
FY	2015	Adult	\$ 730,566	10/01/14	06/30/16	August 15, 2016
PY	2014	DW	\$ 84,861	07/01/14	06/30/16	August 15, 2016
FY	2015	DW	\$ 513,750	10/01/14	06/30/16	August 15, 2016
PY	2014	RR	\$ 10,444	07/01/14	06/30/16	August 15, 2016
FY	2015	RR	\$ 63,231	10/01/14	06/30/16	August 15, 2016
FY	2015	Set aside - System Building	\$ 50,000	03/01/14	06/30/16	August 15, 2016
<b>TOTAL</b>			\$ 2,504,964			