



**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: ADHS12-010923

Amendment No. 2

Procurement Specialist  
Tracy Chisler

**Community Health Grant**

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

1. Effective January 1, 2012, Pursuant to Page Six (6), Terms and Conditions, Provision Six (6), **Contract Changes**, Item 6.1, Amendments, Purchase Orders and Change Orders, delete in its entirety, the Price Sheet, Page Eighteen (18) of the original Agreement, and replace it with the revised Price Sheet, Page Three (3), Amendment Two (2). The revised Price Sheet Total remains the same at **\$75,000.00** and will be updated in the ProcureAZ Items Tab upon execution of this Amendment Two (2) to reflect the following line item changes:
  - a. Personnel: Budget increased \$9,068.80 to reflect the total amount of **\$39,742.16** since the Program Manager will need to have 20% of annual salary.
  - b. ERE: Budget increased \$3,125.86 to reflect the total amount of **\$11,981.34** since the Program Manager will need to have 20% of annual salary and ERE.

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

Gila County Health Department  
Contractor Name

1400 East Ash  
Address

Globe AZ 85501  
City State Zip

**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.

*Tommie C. Martin* 3/6/12  
Contractor Authorized Signature Date

Tommie C. Martin

Printed Name

Chairman of Board of Supervisors

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.

*Bryan Chambers* 3/6/12  
Signature Date

Bryan Chambers, Chief Deputy  
Printed Name

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 15<sup>th</sup> day of March 2012  
cc 2012

*Christine Ruth*  
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.

*Debra G. Sterling* 3/14/12  
Signature Date

Assistant Attorney General

Printed Name: Debra G. Sterling

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.**



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- c. **Professional & Outside Services:** Budget decreased \$750.00 to reflect the total amount of **\$250.00** since the full amount of budget for this line item was not used last year.
- d. **Travel Expenses:** Budget reduced \$651.00 to reflect the total amount of **\$4,304.00** since last year's in town travel estimate was too high.
- e. **Out of State Travel:** Budget increased \$1.00 to reflect the total amount of **\$1.00** in case an opportunity for the IP or Preconception Health Conference becomes an option.
- f. **Operating Expenses:** Budget decreased \$10,794.66 to reflect the total amount of **\$11,903.32** since estimate and advertising were higher in the first year than ongoing years.
- g. **Indirect Expenses:** Budget remains the same at **\$6,818.18**.

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	Contract No: ADHS12-010923	Amendment No. 2	Procurement Specialist Tracy Chisler

**Gila County Division of Health and Emergency Services**

**Cost Reimbursement Line Item Budget**

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$39,742.16
ERE	\$11,981.34
Professional & Outside Services	\$250.00
Travel Expense	\$4,304.00
Out of State Travel	\$1.00
Operating Expenses	\$11,903.32
Other	
Indirect (if authorized)	\$6,818.18
<b>TOTAL</b>	<b>\$75,000.00</b>

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.