



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 2

Procurement Specialist
Tracey Thomas

BNPA - CFSP/SFMNP

Effective October 1, 2013, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

- 1. Terms and Conditions, Section 4, Contract Administration and Operation, Item 4.12, Scrutinized Businesses is hereby deleted
2. The Price Sheet in Amendment One (1) is hereby revised and replaced by the Price Sheet in Amendment Two (2). The total Price Sheet is \$5,448.00 with the following changes:
a. Personnel Costs increased by \$55.00 because more work was completed;
b. Employee Related Expenses increased by \$211.00 because more work was completed; and
c. Other Operating Expenses increased by \$22.00 because more work was completed.

In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Two (2).

All other provisions of this agreement remain unchanged.

CONTRACTOR SIGNATURE

Handwritten signature of Michael A. Pastor

Contractor Authorized Signature

Michael A. Pastor

Printed Name

Chairman, Board of Supervisors

Title

Gila County Health Department

Contractor Name

1400 East Ash Street

Address

Globe Arizona 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. Approved as To form:

Handwritten signature of Bryan Chambers and date 10-22-13

Signature Date

Bryan Chambers, Deputy Attorney

Printed Name Principal

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 day of November 2013

Handwritten signature of Rebecca Ober

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.

Attorney General Contract No. P0012012000033, 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

Handwritten signature of Patricia LaMagna and date 11/14/13

Signature Assistant Attorney General

Printed Name: Patricia LaMagna

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CSFP and SFMNP Services

PRICE SHEET

Commodity Supplemental Food Program (CSFP)

Effective: October 1, 2013 to September 30, 2014

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
TOTAL	\$5,448.00

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.