



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 FAX
Procurement Officer:
Jacqueline Ortega-Avila

Contract No.: ADHS12-010890

Amendment No.: 4

CSFP AND SFMNP SERVICES

Effective October 1, 2015, it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. The Price Sheet in Amendment Three (3) is hereby amended with the Price Sheet of this Amendment Four (4). 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 Four (4).

CONTINUED ON NEXT PAGE

GILA COUNTY			CONTRACTOR SIGNATURE	
Contractor Name			Contractor Authorized Signature	
1400 EAST ASH STREET			Michael A. Pastor	
Address			Printed Name	
GLOBE	ARIZONA	85501	Board of Supervisors, Chairman	
City	State	Zip	Title	
CONTRACTOR ATTORNEY SIGNATURE			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 Arizona.			State of Arizona Signed this _____ day of _____ 2015	
Signature _____ Date _____				
Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief				
Print Name _____ Title _____			Procurement Officer	
Attorney General Contract No.:P0012014000078 , which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney, 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.			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.	
Signature _____ Date _____				
Assistant Attorney General				
Print Name _____ Title _____				

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CSFP AND SFMNP SERVICES

REVISED PRICE SHEET

Commodity Supplemental Food Program (CSFP)

Effective: October 1, 2015 to September 30, 2016

	LINE ITEM BUDGET	AMOUNT
A.	PERSONNEL SERVICES	\$3,400.00
B.	EMPLOYEE RELATED EXPENSES	\$1,326.00
C.	PROFESSIONAL & OUTSIDE SERVICES	\$0.00
D.	TRAVEL EXPENSE	\$600.00
E.	OCCUPANCY EXPENSE	\$0.00
F.	OTHER OPERATING EXPENSES	\$122.00
G.	CAPITAL OUTLAY EXPENSE	\$0.00
H.	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.

ALL OTHER PROVISIONS OF THIS AGREEMENT SHALL REMAIN IN THEIR ENTIRETY.