



**INTERGOVERNMENTAL AGREEMENT(IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
1740 W. Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040
(602) 542-1741 Fax
Procurement Officer:
Lorraine Bell-Schwarzwald

Contract No: **ADHS15-094962**

Amendment No. **1**

Healthy People Healthy Communities

Effective upon signature of both parties, it is mutually agreed that the Agreement referenced above is amended as follows:

1. Pursuant to Terms and Conditions, Provision 6. Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders the following is amended:
 - 1.1. Due to a system change Agreement No. ADHS15-094962 is changed to Agreement No. ADHS16-098369.
 - 1.2. Delete the Scope of Work, Provision 9. Deliverables and replace with the following:
 9. **Deliverables**
 - 9.1. The County shall submit the deliverables listed below to the ADHS Program Coordinator:
 - 9.1.1. Contractor Expenditure Report (CER), an electronic version will be provided, upon request, to ADHS, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);
 - 9.1.2. A written Quarterly Report, due thirty (30) days after each quarter end (Q1: July – September; Q2: October – December; Q3: January – March; and Q4: April – June);

Continued on next page.

<p>Gila County Health Department Contractor Name</p> <p>1400 E Ash ST – Gila County Finance Address</p> <p>Globe AZ 85501 City State Zip</p>	<p align="center">CONTRACTOR SIGNATURE</p> <p align="center"><i>Michael A. Pastor</i></p> <hr/> <p align="center">Contractor Authorized Signature</p> <hr/> <p align="center">Michael A. Pastor Printed Name</p> <hr/> <p align="center">Chairman, Board of Supervisors Title</p>
<p align="center">CONTRACTOR ATTORNEY SIGNATURE</p> <p>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.</p> <p><i>Jefferson R. Dalton</i> 9/15/15 Signature Date</p> <p>Jefferson R. Dalton, Deputy Gila County Attorney, Civil Bureau Chief Printed Name</p>	<p>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.</p> <p>State of Arizona</p> <p>Signed this <u>6</u> day of <u>October</u> 20<u>15</u></p> <p><i>Robert OX</i> Procurement Officer</p>
<p>Attorney General Contract No. P00120143000078, 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> <p><i>John Handy</i> 11-02-15 Signature Date</p> <p>Assistant Attorney General</p> <p>Printed Name: <i>JO-ANN HANDY</i></p>	<p>Reserved for use by the Secretary of State</p> <p>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.</p>



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- 9.1.3. A final CER invoice not later than forty-five (45) days following the end of each contract year;
- 9.1.4. Provide the name, email address and phone numbers of all program staff funded under this Agreement within thirty (30) days of hire;
- 9.1.5. Notify ADHS Program Coordinator of any change in program staff under this Agreement within fifteen (15) days of the change;
- 9.1.6. Collaborate and participate with ADHS on the development of a logic model;
- 9.1.7. For YEAR 1 Phase I, submit an annual action plan and budget plan by August 15 for programs selected in Phase I (Tobacco, Chronic Disease, and HAPI).
- 9.1.8. For YEAR 1 Phase II, submit an annual action plan and budget plan by November 15 for programs selected in Phase II (Preventive Health and Health Services Block Grant/Public Health Accreditation).
- 9.1.9. For Year 1 Phase III, submit an annual action plan and budget plan by February 15 for programs selected in Phase III (Teen Pregnancy Prevention, Family Planning, Maternal and Child Health)
- 9.1.10. For Years 2 – 5, submit an annual action plan and budget plan by August 15.
- 9.1.11. Submit an Annual Report forty-five (45) days following the end of each Contract year;
- 9.1.12. Submit a written request to use the ADHS Logo in any print, web documents, publications and video recordings prior to use; and
- 9.1.13. Submit a written request for the development of brochures, posters, public service announcements, paid media, videos, sponsorships, etc., to be paid for with funds from this Agreement prior to development.

ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY.