



**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.: ADHS14-053062**

**Amendment No.: 2**

**WIC, BFPC and FMNP SERVICES**

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

1. The **WIC Price Sheet** in Amendment One (1) is hereby amended with the revised WIC Price Sheet of this Amendment Two (2). The total of the revised WIC Price Sheet budget amount is **\$277,125.00** with the following changes:
  - 1.1. Personnel Costs Salary **increased by \$8,261.00** due to an increase in salary in personnel expenses.
  - 1.2. Employee Related Expenses **increased by \$912.00** due to an increase in salary in personnel expenses.
  - 1.3. Professional and Outside Services will **remain the same dollar amount of a \$1.00.**
  - 1.4. Travel Expenses **decreased by \$4,442.00** due to an increase in salary in personnel expenses.
  - 1.5. Occupancy Expenses will **remain the same dollar amount of a \$1.00.**
  - 1.6. Other Operating Expenses **decreased by \$4,731.00** due to an increase in salary in personnel expenses.
  - 1.7. Capital Outlay Expenses will **remain the same dollar amount of a \$1.00.**
  - 1.8. Indirect will **remain the same dollar amount of \$15,686.00.**
  - 1.9. Registered Dietitian will **remain the same dollar amount of \$62,550.00.**

**CONTINUED ON NEXT PAGE**

<b>GILA COUNTY HEALTH SERVICES</b>		<b>CONTRACTOR SIGNATURE</b>	
Contractor Name		Contractor Authorized Signature	
<b>5515 S. APACHE AVENUE, SUITE 100</b>		Michael A. Pastor	
Address		Printed Name	
<b>GLOBE</b>	<b>ARIZONA</b>	<b>85501</b>	Board of Supervisors, Chairman
City	State	Zip	Title
<b>CONTRACTOR ATTORNEY SIGNATURE</b>		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		Procurement Officer	
Print Name	Title	<b>RESERVED FOR USE BY THE SECRETARY OF STATE</b>	
<b>Attorney General Contract No.:P0012014000078</b> , 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.		<b>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.</b>	
Signature	Date		
Assistant Attorney General			
Print Name	Title		



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2. The **BFPC Price Sheet** in Amendment One (1) is hereby amended with the revised BFPC Price Sheet of this Amendment Two (2). The total of the revised BFPC Price Sheet budget amount is **\$40,500.00** with the following changes:
  - 2.1. Personnel Costs Salary **increased by \$86.00** due to an increase in salary in personnel expenses.
  - 2.2. Employee Related Expenses **decreased by \$1,139.00** due to an increase in salary in personnel expenses and split funding for IBCLC.
  - 2.3. Professional and Outside Services will **remain the same dollar amount of a \$1.00.**
  - 2.4. Travel Expenses **decreased by \$44.00** due to a decreased in local travel allotments.
  - 2.5. Occupancy Expenses will **remain the same dollar amount of a \$1.00.**
  - 2.6. Other Operating Expenses **increased by \$1,097.00** due to an Increase for training materials and office supplies related to recent hire of new peer counselor.
  - 2.7. Capital Outlay Expenses will **remain the same dollar amount of a \$1.00.**
  - 2.8. Indirect will **remain the same dollar amount of \$3,682.00.**
3. In ProcureAZ the Contract pricing "Items" tab will be updated upon execution of this Amendment Two (2).



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**WIC, BFPC and FMNP SERVICES**

**REVISED PRICE SHEET**

**EFFECTIVE: OCTOBER 1, 2015 TO SEPTEMBER 30, 2016**

<b>WIC SERVICES</b>		
	<b>LINE ITEM BUDGET</b>	<b>AMOUNT</b>
1.1	PERSONNEL SERVICES	\$128,341.00
1.2	EMPLOYEE RELATED EXPENSES	\$57,645.00
1.3	PROFESSIONAL & OUTSIDE SERVICES	\$1.00
1.4	TRAVEL EXPENSES	\$3,757.00
1.5	OCCUPANCY EXPENSES	\$1.00
1.6	OTHER OPERATING EXPENSES	\$9,143.00
1.7	CAPITAL OUTLAY EXPENSES	\$1.00
1.8	INDIRECT (IF AUTHORIZED)	\$15,686.00
1.9	RD SUPPLEMENT	\$62,550.00
	<b>TOTAL</b>	<b>\$277,125.00</b>

**EFFECTIVE: OCTOBER 1, 2015 TO SEPTEMBER 30, 2016**

<b>BREASTFEEDING PEER COUNSELING SERVICES (BFPC)</b>		
	<b>LINE ITEM BUDGET</b>	<b>AMOUNT</b>
2.1	PERSONNEL SERVICES	\$24,238.00
2.2	EMPLOYEE RELATED EXPENSES	\$6,551.00
2.3	PROFESSIONAL & OUTSIDE SERVICES	\$1.00
2.4	TRAVEL EXPENSES	\$1,755.00
2.5	OCCUPANCY EXPENSES	\$1.00
2.6	OTHER OPERATING EXPENSES	\$4,271.00
2.7	CAPITAL OUTLAY EXPENSES	\$1.00
2.8	INDIRECT (IF AUTHORIZED)	\$3,682.00
	<b>TOTAL</b>	<b>\$40,500.00</b>

**EFFECTIVE: MARCH 1, 2016 TO SEPTEMBER 30, 2016**

<b>FARMER'S MARKET NUTRITION PROGRAM (FMNP)</b>				
	<b>TYPE OF SERVICE</b>	<b>UNIT RATE</b>	<b>UNIT OF MEASURE</b>	<b>ESTIMATED NUMBER OF PARTICIPANTS</b>
	WIC FMNP CHECK ISSUANCE	\$1.25	WIC Participant	AS NEEDED

	<b>INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT</b>		<b>ARIZONA DEPARTMENT OF HEALTH SERVICES</b> 1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 (602) 542-1741 FAX
	<b>Contract No.: ADHS14-053062</b>	<b>Amendment No.: 2</b>	Procurement Officer: <b>Jacqueline Ortega-Avila</b>

**ADDITIONAL TERMS AND CONDITIONS:**

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 funded line items except for Registered Dietitian Expenses. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment. The Registered Dietitian line item is meant to fund additional Registered Dietitian position(s) to meet high risk counseling requirements.

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a.) the Purchase Order is modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

**ADDITIONAL WIC PROGRAM:**

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

**The assigned caseload for FFY 2016 is: 1,250**

**ADDITIONAL BREASTFEEDING PEER COUNSELING PROGRAM:**

Allowable costs for the Peer Counseling Program include compensation for peer counselors and designated peer counselor managers/coordinators, and related costs such as training and training materials; telephone expenses for participant contacts (including pager, cell phones and answering machines); travel for training and home and hospital visits; recruitment of peer counseling staff; and the purchase of demonstration materials (e.g., breast pumps for demonstration purposes, videos). Out of state travel must be pre-approved by ADHS. Items and materials for distribution to WIC participants (e.g. breast pumps, breastfeeding aids, written materials) are not allowable costs.

**FARMER'S MARKET NUTRITION PROGRAM:**

If funding for additional FMNP checks becomes available and the contract budget (as shown on the Contract Price Sheet) has been fully expended, Contractor may choose whether or not to distribute the additional checks with no increase in the contract budget.

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