



INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT

ARIZONA DEPARTMENT OF HEALTH SERVICES
150 N. 18th Avenue, Suite 260
Phoenix, Arizona 85007

CONTRACT No.: ADHS14-071556

AMENDMENT No.: 4

PROCUREMENT OFFICER
Delilah Gonzalez


SEXUALLY TRANSMITTED DISEASE SERVICES (STD)

Effective upon signature, it is mutually agreed that the Intergovernmental Agreement (IGA) referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Nineteen (19), THE FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA OR TRANSPARENCY ACT - P.L.109-282, AS AMENDED BY SECTION 6202(A) OF P.L. 110-252), FOUND AT https://www.frs.gov/ is hereby added to read as follows:

19. If applicable, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at http://www.whitehouse.gov/omb/open. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

Contractor Signature section with fields for Contractor Name, Address, City, State, Zip, Title, and Contractor Authorized Signature. Includes Contractor Attorney Signature section with fields for Signature, Date, and Printed Name. Also includes a section for Procurement Officer and a note about House Bill 2011.

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2. Add Provision Twenty (20), to the Terms and Conditions to read as follows:

20. CONTRACTING; PROCUREMENT; INVESTMENT; PROHIBITIONS:

- 20.1 A public entity may not enter into a contract with a company to acquire or dispose of services, supplies, information technology or construction unless the contract includes a written certification that the company is not currently engaged in, and agrees for the duration of the contract to not engage in, a boycott of Israel.
- 20.2 A public entity may not adopt a procurement, investment or other policy that has the effect of inducing or requiring a person or company to boycott Israel.
- 20.3 Contractor hereby certifies that it is not currently engaged in, and will not for the duration of this Contract engage in, a boycott of Israel as defined by A.R.S. § 35-393.01. Violation of this certification by Contractor may result in action by the State up to and including termination of this Contract.

3. The Scope of Services, Provision Four (4), Tasks and Requirements, Section 4.3, Item 4.3.5, is hereby added to read as follows:

4. TASKS AND REQUIREMENTS:

4.3.5 The Contractor shall attach disposition and close all electronic laboratory reports, including Medical Electronic Disease Surveillance Intelligence System (MEDSIS) reports, within thirty (30) days of receipt.

4. The Scope of Services, Provision Five (5), Requirements, Section 5, Item 5.2. is hereby revised and amended to read as follows:

5. REQUIREMENTS:

5.2 Not use funds for clinical services, except to screen and treat uninsured or underserved women and their partners under the age of 25 years.

5. The Scope of Services, Provision Seven (7), State Provided Items, Section 7.3, Item 7.3.1 is hereby added to read as follows:


7. STATE PROVIDED ITEMS:

7.3.1 Enter and reassign to the Contractor all paper laboratory reports, and MEDSIS reports for the Contractor to disposition and close.

6. The Scope of Services, Provision Eight (8), Reporting Requirements/Deliverables and Schedule, Section 8, item 8.3. is hereby revised and amended to read as follows:

8. REPORTING REQUIREMENTS / DELIVERABLES AND SCHEDULE:

8.3 "Contractor's Expenditure Report shall include a summary of all positions included on this contract, filled or vacant with the breakdown of associated costs incurred with each position and should be submitted monthly or quarterly and shall not exceed the total budget. Reports may be submitted to the Arizona Department of Health Services Sexually Transmitted Disease Control Program (ADHS STDCP) on a monthly basis but no less than semi-annually to coincide with the submission of the Progress Reports.

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7. The Price Sheet “NOTE” under the Price Sheet is hereby revised and amended to read as follows:

NOTE: “The Contractor is authorized to transfer up to thirty-five percent (35%) or \$50,000, whichever comes first, of the total budget amount between line items. Transfers of funds are only allowed between funded line items and must be in accordance with the CDC grant objectives. Transfers exceeding the above mentioned amount shall require an amendment”

The Price Sheet shall remain the same.

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

	Participation if Boycott of Israel		Arizona Department of Health Services Office of Procurement 150 N.18th Ave., Suite 260 Phoenix, AZ 85007
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	Description: SEXUALLY TRANSMITTED DISEASE SERVICES (STD)	OF 1	

All materials submitted as part of a response to a solicitation are subject to Arizona public records law and will be disclosed if there is an appropriate public records request at the time of or after the award of the contract. Recently legislation has been enacted to prohibit the state from contracting with companies currently engaged in a boycott of Israel. To ensure compliance with A.R.S. §35-393.01 This form must be completed and returned with the response to the solicitation and any supporting information to assist the State in making its determination of compliance.

As defined by A.R.S. §35-393.01:

1. "Boycott" means engaging in a refusal to deal, terminating business activities or performing other actions that are intended to limit commercial relations with Israel or with persons or entities doing business in Israel or in territories controlled by Israel, if those actions are taken either:
 - (a) In compliance with or adherence to calls for a boycott of Israel other than those boycotts to which 50 United States Code section 4607(c) applies.
 - (b) In a manner that discriminates on the basis of nationality, national origin or religion and that is not based on a valid business reason.
2. "Company" means a sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, limited liability company or other entity or business association, and includes a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate.
3. "Direct holdings" means all publicly traded securities of a company that are held directly by the state treasurer or a retirement system in an actively managed account or fund in which the retirement system owns all shares or interests.
4. "Indirect holdings" means all securities of a company that are held in an account or fund, including a mutual fund, that is managed by one or more persons who are not employed by the state treasurer or a retirement system, if the state treasurer or retirement system owns shares or interests either:
 - (a) together with other investors that are not subject to this section.
 - (b) that are held in an index fund.
5. "Public entity" means this State, a political subdivision of this STATE or an agency, board, commission or department of this state or a political subdivision of this state.
6. "Public fund" means the state treasurer or a retirement system.
7. "Restricted companies" means companies that boycott Israel.
8. "Retirement system" means a retirement plan or system that is established by or pursuant to title 38.

All offerors must select one of the following:

_____ My company **does not** participate in, and agrees not to participate in during the term of the contract a boycott of Israel in accordance with A.R.S. §35-393.01. I understand that my entire response will become public record in accordance with A.A.C. R2-7-C317.

_____ My company **does** participate in a boycott of Israel as defined by A.R.S. §35-393.01. :

By submitting this response, proposer agrees to indemnify and hold the State, its agents and employees, harmless from any claims or causes of action relating to the State's action based upon reliance on the above representations, including the payment of all costs and attorney fees incurred by the State in defending such an action.

Company Name


Signature of Person Authorized to Sign

Address

Printed Name

City State Zip

Title

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PRICE SHEET

COST REIMBURSEMENT LINE ITEMS	BUDGETED AMOUNT
Personnel Services and Employee Related Expenses (ERE)	\$9,841.00
Professional & Outside Services	\$0.00
Professional & Outside Services: Temporary Data Entry Staff @ \$13.97 per hour	\$0.00
Travel	\$2,014.00
Occupancy Expense	\$0.00
Other Operating	\$3,550.00
Capital Outlay Expenses	\$0.00
Other	\$0.00
TOTAL	\$15,405.00

NOTE: “The Contractor is authorized to transfer up to thirty-five percent (35%) or \$50,000, whichever comes first, of the total budget amount between line items. Transfers of funds are only allowed between funded line items and must be in accordance with the CDC grant objectives. Transfers exceeding the above mentioned amount shall require an amendment”