



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

**ARIZONA DEPARTMENT OF
HEALTH SERVICES**
150 N. 18th Avenue, Suite 530
Phoenix, Arizona 85007

Contract No.: ADHS18-175366

**Amendment No.: 1
APP Amendment No.: 1**

Procurement Specialist:
Carlos Carranza Jr.

Prop 201 Smoke Free Arizona

Effective upon signature, it is mutually agreed that the Contract referenced is amended as follows:

1. Pursuant to Terms and Conditions, Page Seven (7), Provision Six (6), Contract Changes, Subsection (6.1), Amendments, Purchase Orders and Change Orders, the Price Sheet of the Agreement is hereby revised and replaced by the Price Sheet of this Amendment One (1).
2. Pursuant to Terms and Conditions, Page Seven (7), Provision Six (6), Contract Changes, Subsection (6.1), Amendments, Purchase Orders and Change Orders, the Special Terms and Conditions is revised to add the following:


22. Authorization for Provision of Services:

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 changed or modified with an official ADHS Procurement Change Order, and/or b) an additional Purchase Order is issued for purchase of services under this contract.

(continued on next page)

ALL OTHER PROVISIONS OF THIS AGREEMENT REMAIN UNCHANGED.

<p>Cochise County Health and Social Services</p> <p>Contractor Name</p> <hr/> <p>1415 W. Melody Ln., Bldg. A</p> <p>Address</p> <hr/> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%;">Bisbee</td> <td style="width: 33%;">ARIZONA</td> <td style="width: 33%;">85603-3090</td> </tr> <tr> <td>City</td> <td>State</td> <td>Zip</td> </tr> </table>	Bisbee	ARIZONA	85603-3090	City	State	Zip	<p align="center">CONTRACTOR SIGNATURE</p> <hr/> <p>Contractor Authorized Signature</p> <hr/> <p>Printed Name</p> <hr/> <p>Title</p> <hr/>
Bisbee	ARIZONA	85603-3090					
City	State	Zip					
<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> <hr/> <p>Signature Date</p> <hr/> <p>Printed Name</p> <hr/>	<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 ____ day of _____ 20____</p> <hr/> <p>Procurement Officer</p> <hr/>						
<p>Contract No. ADHS18-175366, 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> <hr/> <p>Signature Date</p> <p>Assistant Attorney General</p> <hr/> <p>Printed Name:</p>	<hr/>						

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 150 N. 18 th Avenue, Suite 530 Phoenix, Arizona 85007
	Contract No.: ADHS18-175366	Amendment No.: 1 APP Amendment No.: 1	Procurement Specialist: Carlos Carranza Jr.

NEW Price Sheet/Fee Schedule

Effective July 1, 2020

Type of Unit	Unit Rate
Budget Period: 7/1 – 6/30	
Education and Compliance Activities of Food Establishments Under Permit in Cochise County	\$30.00 Per Visit
Education and Compliance Activities of Public Places and Places of Employment Located in Cochise County	\$130.00 Per Visit
Estimated quarterly amount	\$15,750.25
Not to exceed Annual Total	\$63,001.00

Note: If the contractor has unused funds from the previous quarters, the contractor shall carry forward the funds to the following quarters, up to the term of the budget period.

All expenses are inclusive of any travel and travel related expenses.