



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

**ARIZONA DEPARTMENT
OF HEALTH SERVICES**
150 18th Ave Suite 530
Phoenix, Arizona 85007

Agreement No.: **CTR040475**

IGA Amendment No.: **1**

Procurement Officer
Karla Varela

PRICE SHEET

Effective 1/1/2021

ACCOUNT CLASSIFICATION	AMOUNT
Personnel Services	\$ 42,233.00
ERE	\$ 6,995.00
Professional & Outside Services	\$ 0.00
Travel Expense	\$ 500.00
Other Operating Expenses	\$ 6,150.00
Capital	\$ 0.00
Indirect	\$ 0.00
Total Not to Exceed	\$ 55,878.00

The contractor shall receive a budget increase. Additional funds will be used to cover additional personnel expenses, an Accurint (system) account for case finding, and rapid syphilis tests.

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EXHIBIT A

Exhibit - 2 CFR 200.332

§ 200.332

Requirements for pass-through entities.

All pass-through entities must:

(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:

Arizona Department of Health Services

DUNS #

804745420

Federal Award Identification (Grant Number):

1 NH25PS005157-01-00

Subrecipient name (which must match the name associated with its unique entity identifier):

Cochise Health and Social Services

Subrecipient's unique entity identifier (DUNS #):

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NH25PS005157

Federal Award Date (see the definition of Federal award date in § 200.1 of this part) of award to the recipient by the Federal agency;

03/11/2021

Subaward Period of Performance Start and End Date;

01/01/2021-12/31/2021

Subaward Budget Period Start and End Date:

01/01/2021-12/31/2021

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$ 55,878.00

Total Amount of Federal Funds Obligated to the subrecipient by the pass-through entity including the current financial obligation (how much is available for contracts):

\$ 55,878.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$ 55,878.00



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Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

Strengthening Sexually Transmitted Disease Prevention and Control in Arizona

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

Centers for Disease Control and Prevention

Assistance Listings number and Title; the pass-through entity must identify the dollar amount made available under each Federal award and the Assistance Listings Number at time of disbursement:

93.977 - Preventive Health Services, Sexually Transmitted Diseases Control Grants

Identification of whether the award is R&D

N/A

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

0%