



# INTERGOVERNMENTAL AGREEMENT (IGA)

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
150 18<sup>th</sup> Ave Suite 530  
Phoenix, Arizona 85007

## Amendment

Contract No.:  
**CTR040475**

IGA Amendment No: 2

Procurement Officer  
**Diana Landeros**

### STD Control Services

It is mutually agreed that the Intergovernmental Agreement referenced is amended as follows:

1. Pursuant to Terms and Conditions, Provision Six (6), Contract Changes, Section 6.1, Amendments, Purchase Orders and Change Orders it is mutually agreed that the Intergovernmental Agreement referenced is amended as follows under this Amendment Two (2):

1.1. Price Sheet is revised and replaced; and

1.2. Exhibit A is revised and replaced.

ALL CHANGES ARE REFLECTED BELOW IN **RED**.

All other provisions of this agreement remain unchanged.

#### COCHISE COUNTY

Contractor Name:

**1415 West Melody Lane, Building A**

Address:

**BISBEE**

**ARIZONA**

**85603**

City

State

Zip

County Authorized Signature

Print Name

Title and Date

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

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.

State of Arizona

Signature

Date

Signed this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_

Print Name

Procurement Officer

Contract No.: **CTR040475**, 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.

Signature

Date

Assistant Attorney General

Print Name



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### PRICE SHEET

ACCOUNT CLASSIFICATION	AMOUNT
Personnel Services	\$40,939.05
ERE	\$11,988.29
Professional & Outside Services	\$0.00
Travel Expense	\$0.00
Other Operating Expenses	\$2,950.66
Capital	\$0.00
Indirect	\$0.00
<b>Total</b>	<b>\$55,878.00</b>



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### Exhibit A- 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 #):

LNCRRL2K1DA9 (UEI)

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;

3/11/2021

Subaward Period of Performance Start and End Date;

1/1/2022 - 12/31/2023

Subaward Budget Period Start and End Date:

1/1/2022 - 12/31/2023

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

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



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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

No

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

0.00%