



INTERGOVERNMENTAL AGREEMENT (IGA)
Amendment

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

Contract No.: CTR059344

IGA Amendment No: 1

Procurement Officer
Jodie Cassin

Cochise County Senate Bill 1847 Funding

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet is hereby replaced with the Price Sheet of this Amendment One (1).

All other provisions of this agreement remain unchanged.

Cochise County Health and Social Services

Contractor Name:

1415 Melody Lane, Bldg. A

Address:

Bisbee AZ 85603
City State Zip

Authorized Signature

Print Name

Ann English

Title
Chair of the Cochise County Board of Supervisors

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 _____ 2020.

Kris Carlson

Print Name

Procurement Officer

Contract No.: **CTR0059344**, 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

| | |
|------------------------|--|
| CONTRACT NUMBER | INTERGOVERNMENTAL AGREEMENT PRICE SHEET |
| CTR059344 | |

Price Sheet
SB1847 Funding

| Type of Unit | Rate per Unit | Unit of Measure | # of Units | Total |
|---------------------|----------------------|------------------------|-------------------|--------------|
| SB1847 Funding | \$22,875.00 | Quarterly | 4 | \$91,500.00 |

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.