



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

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

Contract No.: CTR060269

IGA Amendment No.: Two (2)

Procurement Officer
Nathaniel Thomas

Immunization Services

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

1. Pursuant to the Terms and Conditions, Provision Four (4) Contract Administration and Operation, Section 4.2. Contract Renewal, the following changes are made under this Amendment Two (2):
 - 1.1. The Agreement is hereby extended through **06/30/2025**.
2. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, Section 6.1. Amendments, Purchase Orders and Change Orders, the following changes are made under this Amendment Two (2):
 - 2.1. The Price Sheet is hereby revised and replaced;
 - 2.2. Exhibit One (1) is hereby revised and replaced;
 - 2.3. Exhibit Two (2) is hereby revised and replaced;
 - 2.4. Exhibit Three (3) is hereby revised and replaced;
 - 2.5. Exhibit Four (4) is hereby revised and replaced; and
 - 2.6. Exhibit Five (5) is hereby revised and replaced.

ALL CHANGES ARE REFLECTED IN **RED**

All other provisions of this agreement remain unchanged.

Cochise County Health Department

Contractor Name:
1415 W. Melody Ln., Bldg. A

Address:
Bisbee AZ 85603-3090
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 *Denise Riden* Date 1-18-2024

Signed this _____ day of _____ 2024.



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Print Name	Procurement Officer
Contract No.: CTR060269 , 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

Activity	Frequency	Unit Rate	Unit of Measure	Total
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	UP TO \$2,483,362
Supplemental flu vaccination activities. (SAIF Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$100,000 (minus any payout from previous contract)
Improve vaccine cold storage capacity; increase capacity for data entry and reminder recall activities (IDEAS Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$125,000(minus any payout from previous contract)
Enhance VFC/COVID-19 activities (VIP Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$25,000 (minus any payout from previous contract)
IZCOVIDSUP (SUP Funds) Enhance COVID-19 activities and throughput	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$1,000,000 (minus any payout from previous contract)
IZCOVID4 COVID-19 Vaccination Equity Funding (Equity Funds)	As needed by June 30, 2025	N/A	Total	Not to exceed allocation= \$1,233,362 (minus any payout from previous contract)

*Prices may be reviewed and adjusted annually over the term of the Agreement



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Exhibit One (1)

EQUITY

Exhibit – 2 CFR 200.322

§ 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 modifications. When some of this information is not available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services
DUNS # **QMWUG1AMYF65**

Federal Award Identification (Grant Number): **6 NH23IP922599-02-04**

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

Subrecipient's unique entity identifier (DUNS #): **LNCRRL2K1DA9**

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): **NH23IP922599**

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; **03/31/2021**

Subaward Period of Performance Start and End Date; **07/01/2019 – 06/30/2025**

Subaward Budget Period Start and End Date: **07/01/2020 – 06/30/2025**

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount):** **\$1,233,362.00**



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Procurement Officer
Nathaniel Thomas

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**):

\$11,298,059.00

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

\$147,085,219.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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:

93.268 Immunization Cooperative Agreement

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

10%



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IGA Amendment No.: Two (2)

Procurement Officer
Nathaniel Thomas

Exhibit Two (2)

IDEAS

Exhibit – 2 CFR 200.322

§ 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 modifications. When some of this information is not available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services
DUNS # QMWUG1AMYF65

Federal Award Identification (Grant Number): 6 NH23IP922599-02-01

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

Subrecipient's unique entity identifier (DUNS #): LNCRRL2K1DA9

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): NH23IP922599

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; 09/23/2020

Subaward Period of Performance Start and End Date; 07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date: 07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount):** \$125,000.00

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**):** \$8,992,059.00



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IGA Amendment No.: Two (2)

Procurement Officer
Nathaniel Thomas

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

\$12,181,923.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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:

93.268 Immunization Cooperative Agreement

Identification of whether the award is R&D

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



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ARIZONA DEPARTMENT OF HEALTH SERVICES
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Contract No.: CTR060269

IGA Amendment No.: Two (2)

Procurement Officer
Nathaniel Thomas

Exhibit Three (3)

SAIF

Exhibit – 2 CFR 200.322

§ 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 modifications. When some of this information is not available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services
DUNS # QMWUG1AMYF65

Federal Award Identification (Grant Number): 6 NH23IP922599-02-01

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

Subrecipient's unique entity identifier (DUNS #): LNCRRL2K1DA9

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): NH23IP922599

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; 06/04/2020

Subaward Period of Performance Start and End Date; 07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date: 07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount):** \$100,000.00

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**):** \$4,718,951.00



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Contract No.: CTR060269

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Procurement Officer
Nathaniel Thomas

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

\$10,903,078.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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 (CDC)

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:

93.268 Immunization Cooperative Agreement

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%



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IGA Amendment No.: Two (2)

Procurement Officer
Nathaniel Thomas

Exhibit Four (4)

SUP

Exhibit – 2 CFR 200.322

§ 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 modifications. When some of this information is not available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services
DUNS # QMWUG1AMYF65

Federal Award Identification (Grant Number): 6 NH23IP922599-02-03

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

Subrecipient's unique entity identifier (DUNS #): LNCRRL2K1DA9

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): NH23IP922599

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; 01/15/2021

Subaward Period of Performance Start and End Date; 07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date: 07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount):** \$1,000,000.00

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**):** \$11,298,059.00



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

\$81,315,802.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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:

93.268 Immunization Cooperative Agreement

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

10%



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Nathaniel Thomas

Exhibit Five (5)

VIP

Exhibit – 2 CFR 200.322

§ 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 modifications. When some of this information is not available to describe the Federal award and subaward.

Prime Awardee: Arizona Department of Health Services
DUNS # QMWUG1AMYF65

Federal Award Identification (Grant Number): 6 NH23IP922599-02-02

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

Subrecipient's unique entity identifier (DUNS #): LNCRRL2K1DA9

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number): NH23IP922599

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; 09/23/2020

Subaward Period of Performance Start and End Date; 07/01/2019 – 06/30/2025

Subaward Budget Period Start and End Date: 07/01/2020 – 06/30/2025

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the **contract amount):** \$25,000.00

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**):** \$11,298,059.00



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

\$15,546,386.00

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

CDC-RFA-IP19-1901 Immunizations and Vaccines for Children

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:

93.268 Immunization Cooperative Agreement

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%