



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT OF
HEALTH SERVICES
OFFICE OF PROCUREMENT

150 N. 18th Ave., Suite 530
Phoenix, Arizona 85007

Contract No.: CTR055256

IGA Amendment No: 5

Procurement Officer:
Ryan Garcia

Title V Maternal and Child Health Healthy Arizona Families

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

1. Pursuant to Terms and Conditions, Provision Six (6) Contract Changes, subsection 6.1 Amendments, the Contract is hereby revised with the following:

1.1. The Price Sheet is revised and replaced.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Cochise County

Contractor Name:
1415 West Melody Lane

Address:
Bisbee AZ 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

Denise Riden June 4, 2024
Signature Date

Denise Riden, Civil Cochise County Attorney
Print Name

Procurement Officer

Contract No.: **CTR055256**, 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

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

Signed this _____ day of _____ 2024.



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PRICE SHEET July 1-June 30

Program: MCH Healthy Arizona Families

Federal Funding: Title V Maternal and Child Health Services Block Grant

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$59,334.00
ERE	\$19,284.00
Professional & Outside Services	\$5,000.00
Travel	\$3,000.00
Occupancy	\$0.00
Other Operating	\$25,902.00
Capital Outlay	\$0.00
Indirect (if authorized)	\$0.00
TOTAL	\$112,520.00

Program: Public Health Improvement (PHI) Program

Federal Funding: Preventive Health and Health Services Block Grant

ACCOUNT CLASSIFICATION	AMOUNT
Personnel	\$41,743.00
ERE	\$11,913.00
Professional & Outside Services	\$0.00
Travel	\$0.00
Occupancy	\$0.00
Other Operating	\$0.00
Capital Outlay	\$0.00
Indirect (if authorized)	\$0.00
TOTAL	\$53,656.00

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of twenty-five percent (25%) of the total budget amount between funded line items. Transfers of funds are only allowed between funded line items. Transfers exceeding twenty-five percent (25%) or to a non-funded line item shall require an amendment.