



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

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

CONTRACT NO.: CTR055256

IGA AMENDMENT NO: 4

Title V Maternal and Child Health Healthy Arizona Families

It is mutually agreed that the Intergovernmental Agreement (IGA) referenced in this Amendment Four (4) is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Six (6), Contract Changes, Section 6.1, Amendments, Purchase Orders and Change Orders, the Agreement is amended as follows:

- 1.1. The Price Sheet is revised and replaced.

ALL CHANGES ARE IDENTIFIED BELOW IN RED

ALL OTHER PROVISIONS OF THIS AGREEMENT REMAIN UNCHANGED

Cochise County

Contractor Name:
1415 Melody Lane, Building A

Address:

Bisbee **Arizona** **85603**
City State Zip

Ann English
Authorized Signature 5-07-24
Ann English
Print Name
Chairman
Title

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.

Denise Riden 4/29/2024
Signature Date

State of Arizona
Signed this day of 2024.

Denise Riden, Deputy County Attorney, Cochise County

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



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PRICE SHEET

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(Annual Amount not to Exceed)	\$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(Annual Amount not to Exceed)	\$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.