



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

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

Contract No.: CTR068849

IGA Amendment No: One (1)

Procurement Officer
Darnell Welch

Sexually Transmitted Infection Investigations

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, the agreement is hereby revised with the following:

1.1. The Price Sheet is revised and replaced

1.2. Exhibit A - 2 CFR 200.332 is revised and replaced

ALL CHANGES ARE REFLECTED IN **RED**
ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY.

All other provisions of this agreement remain unchanged.

Cochise Health and Social Services

Contractor Name:

1415 W. Melody Lane, Building A

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

7/30/2024

Signature

Date

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.

Denise Riden, Deputy Cochise County Attorney

Print Name

Procurement Officer

Contract No.: **CTR068849**, 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

Cochise Health and Social Services

January 1, 2024, through January 31, 2025

COST REIMBURSEMENT LINE ITEMS	BUDGETED AMOUNT
PERSONNEL SERVICES	\$38,519.00
EMPLOYEE RELATED EXPENSES (ERE)	\$12,571.00
PROFESSIONAL & OUTSIDE SERVICES	\$0.00
TRAVEL	\$ 500.00
SUPPLIES	\$ 0.00
OTHER OPERATING	\$10,015.00
CAPITAL OUTLAY EXPENSES	\$ 0.00
OTHER	\$ 0.00
TOTAL ANNUAL NOT TO EXCEED AMOUNT	\$61,605.00

NOTES: With prior written approval from the STI Control Office Chief, CCHSS is authorized to transfer up to a maximum of thirty percent (30%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding thirty percent (30%) or to a non-funded item shall require a written amendment.

This budget is contingent on funding and is subject to potential changes in subsequent years.



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Exhibit A

Exhibit - 2 CFR 200.332

§?200.332	
Prime Awardee:	Arizona Department of Health Services
UEI #	QMWUG1AMYF65
Federal Award Identification (Grant Number):	6 NH25PS005157-05-05
Subrecipient name (which must match the name associated with its unique entity identifier):	Cochise County
Subrecipient's unique entity identifier (UEI #):	LNCRRRL2K1DA9
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;	1/31/2024
Subaward Period of Performance Start and End Date;	01/01/2019 - 01/31/2025
Subaward Budget Period Start and End Date:	01/01/2023 - 01/31/2025
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	\$ 61,605.00
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):	\$ 61,605.00
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	\$ 61,605.00
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 AZ
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 the de minimis rate is charged) per § 200.414	N/A