



INTERGOVERNMENTAL AGREEMENT (IGA)

Amendment

ARIZONA DEPARTMENT
OF HEALTH SERVICES
OFFICE OF PROCUREMENT

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

Contract No.: CTR070113
Revised: October 24, 2024

IGA Amendment No: 1

Procurement Officer:
Stacy Buske

CDC Overdose Data to Action – OD2A-S Cochise County

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.

1.2. The Contract Term is being amended so that it is consistent with the date that funding was awarded.

From: January 1, 2024 – December 31, 2029

To: September 1, 2023 – August 31, 2028

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Cochise County

Contractor Name:

1415 Melody Lane, Bldg. C

Address:

Bisbee

AZ

85603

City

State

Zip

Ann English
County Authorized Signature

Ann English
Print Name

Chairman, 11-12-24
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.

Denise Riden

October 31, 2024

Signature

Date

State of Arizona

Signed this _____ day of _____ 2024.

Denise Riden, Cochise County Civil Deputy County Attorney

Print Name

Procurement Officer

Contract No.: **CTR070160**, 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

COST REIMBURSEMENT

| ACCOUNT CLASSIFICATION | TOTAL BUDGET |
|-------------------------------------|---------------------|
| Personnel* | \$54,500.00 |
| ERE* | \$18,530.00 |
| Professional & Outside Services | \$0.00 |
| Travel | \$0.00 |
| Occupancy | \$0.00 |
| Other Operating | \$3,160.00 |
| Capital Outlay | \$0.00 |
| *Indirect (5.21703%) | \$3,810.00 |
| TOTAL (ANNUAL NOT TO EXCEED) | \$80,000.00 |

*Indicated indirect rate calculation

With prior written approval from the Program Manager, the Contractor is authorized to transfer up to a maximum of ten percent (10%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding ten percent (10%) or to a non-funded line item shall require an amendment.