



# CONTRACT AMENDMENT

ARIZONA DEPARTMENT OF  
HEALTH SERVICES  
OFFICE OF PROCUREMENT  
150 N 18<sup>th</sup> Ave., Ste. #530  
Phoenix, Arizona 85007

CONTRACT NO.: CTR050594

AMENDMENT NO.: Four (4)

PROCUREMENT OFFICER  
Lucas Terry

## HEALTH START PROGRAM

Effective upon signature by both parties, it is mutually agreed that the Contract referenced in this Amendment Four (4) is amended as follows:

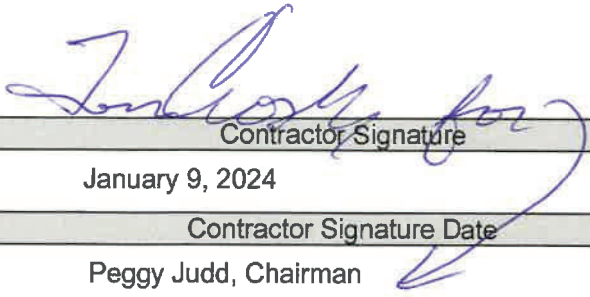
1. Pursuant to the Uniform Terms and Conditions, Provision Five (5), Contract Changes, Section 5.1, Amendments, the Contract is hereby revised with the following:
  - 1.1. The Price Sheet is revised and replaced.

**ALL OTHER PROVISIONS SHALL REMAIN IN THEIR ENTIRETY**

Contractor hereby acknowledges receipt and acceptance of above amendment and that a signed copy must be filed with the Procurement Office before the effective date

The above referenced Contract Amendment is hereby executed this \_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_ at Phoenix, Arizona

(To be filled out by Procurement Office)



Contractor Signature

January 9, 2024

Contractor Signature Date

Peggy Judd, Chairman

Authorized Signatory's Name and Title

**Cochise County – Health and Social Services**

Contractor's Name

**Gina Corwin** Digitally signed by Gina Corwin  
Date: 2024.01.11 11:03:05 -07'00'

Procurement Officer Signature

## Cochise County Health Department CTR050594

### COST REIMBURSEMENT LINE ITEM BUDGET : SFY 2024 (7/1/23-6/30/24)

| ACCOUNT CLASSIFICATION              | AMOUNT              |
|-------------------------------------|---------------------|
| Personnel                           | \$216,500.00        |
| ERE                                 | \$85,575.00         |
| Professional & Outside Services     | \$4,000.00          |
| Travel Expense (In-State)           | \$12,500.00         |
| Out of State Travel                 | \$0.00              |
| Occupancy                           | \$0.00              |
| Operating Expenses/ Other Operating | \$25,600.00         |
| Capital Outlay Expense              | \$0.00              |
| Indirect (if authorized) (2.5%)     | \$8,825.00          |
| Other                               | \$000               |
| <b>TOTAL</b>                        | <b>\$353,000.00</b> |

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 funded 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.

Authorization for purchase of services under this Contract shall be made only upon ADHS issuance of a Purchase Order that is signed by an authorized agent. The Purchase Order will indicate the Contract number and the dollar amount of funds authorized. The Contractor shall only be authorized to perform services up to the amount on the Purchase Order. ADHS shall not have any legal obligation to pay for services in excess of the amount indicated on the Purchase Order. No further obligation for payment shall exist on behalf of ADHS unless a.) the Purchase Order is modified with an official ADHS Procurement Change Order, and/or b.) an additional Purchase Order is issued for purchase of services under this Contract.