	INTERGOVERNMENTAL AGREEMENT (IGA) **Amendment**	**ARIZONA DEPARTMENT OF HEALTH SERVICES** **OFFICE OF PROCUREMENT** 150 N. 18th Ave., Suite 530 Phoenix, Arizona 85007
	Contract No.: **CTR060581** — IGA Amendment No: **Two (2)**	Procurement Officer: **Elizabeth Syms**

Immunization Services

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 to update the budget period for FY27, July 1st, 2026 to June 30th, 2027.

   1.2. Exhibit Three (3), 2CFR 200.332, is revised and replaced to reflect the budget period for FY27.

   1.3. Exhibit Four (4), 2CFR 200.332, is revised and replaced to reflect the budget period for FY27.

ALL CHANGES ARE REFLECTED IN RED

All other provisions of this agreement remain unchanged.

Gila County Health Department

Contractor Name:			County Authorized Signature
1400 East Ash Street			Tim Humphrey
Address:			Print Name
Globe	**AZ**	**85501**	Chairman, Board of Supervisors
City	State	Zip	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. State of Arizona
Signature Date	Signed this _____ day of _____ 2026.
Gila County Attorney's Office	
Print Name	Procurement Officer
Contract No.: **CTR060581**, 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	

Price Sheet
Gila County
Budget Period: July 1, 2026 – June 30, 2027

Activity	Frequency	Unit Rate	Unit of Measure	Total
Total Personnel/ERE; Salary/Fringe – May claim only salary and fringe benefits for immunization program staff/other staff who work to meet contract requirements	Yearly	N/A	Total	Up to $50,000.00
Immunization Visit for children zero (0) to eighteen (18) years of age who meet VFC eligibility requirements. Do not include visits for insured children.	Quarterly	$50.00	Per Visit	As approved by ADHS and authorized by purchase order
Immunization Visit for adults nineteen (19) years of age and older who meet VFA eligibility requirements. Do not include visits for insured adults	Quarterly, when specific VFA funds are available	$50.00	Per Visit	
Immunization Completion report for children zero (0) to twenty-four (24) months of age for the 4:3:1:3:3:1:4 series	Quarterly	$100.00	Per Series Completion	
Perinatal Hepatitis B Case Management – Prenatal	Quarterly	$300.00	Per Case	
Perinatal Hepatitis B Case Management – Postnatal	Quarterly	$200.00	Per Case	
Immunization Visit for Flu Vaccine, in children and adults who meet VFC and VFA eligibility requirements. Do not include visits for insured children or adults.	When specific pan flu vaccine funds are available	$50.00	Per Visit	
IDR Submission – Preparation and Submittal of School/Child Care IDR by CHD nurse or in cooperation with school/child care personnel	Optional	$250.00	Each/per grade level IDR	
IDR Validation – On-site visit to schools/child care facilities to validate IDR submission data	Optional	$50.00	Each/per grade level validation	
VPD outbreak activities- Response to a VPD outbreak or other public health emergency. To include Total Personnel/ERE; Salary/Fringe and other expenses.	Yearly	N/A	Total	As approved by ADHS and authorized by purchase order

*Prices may be reviewed and adjusted annually over the term of the contract.

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	Contract No.: **CTR060581**	IGA Amendment No: **Two (2)**	Procurement Officer: **Elizabeth Syms**

EXHIBIT THREE (3) – 2CFR 200.332

Exhibit - 2 CFR 200.332

§ 200.332
Requirements for pass-through entities.
All pass-through entities must:
(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:	**Arizona Department of Health Services**
UEI#	**QMWUG1AMYF65**
Federal Award Identification (Grant Number):	5 NH23IP922689-02-00
Subrecipient name (which must match the name associated with its unique entity identifier):	Gila County
Subrecipient's unique entity identifier (DUNS #):	C8EKKJK67XB1
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	NH23IP922689
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;	07/01/2026-06/30/2027
Subaward Period of Performance Start and End Date;	07/01/2026-06/30/2027
Subaward Budget Period Start and End Date:	07/01/2026-06/30/2027
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	$95,045.00
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):	$3,170,135.00
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	$3,170,135.00
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	CDC-RFA-IP19-1901 Immunizations vaccines for children
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:	93.268 Immunization Cooperative Agreement
Identification of whether the award is R&D	○ Yes ◉ No
Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414	NA

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EXHIBIT FOUR (4) – 2CFR 200.332

Exhibit - 2 CFR 200.332

§ 200.332
Requirements for pass-through entities.
All pass-through entities must:
(a) Ensure that every subaward is clearly identified to the subrecipient as a subaward and includes the following information at the time of the subaward and if any of these data elements change, include the changes in subsequent subaward modification. When some of this information is not available, the pass-through entity must provide the best information available to describe the Federal award and subaward.

Prime Awardee:	**Arizona Department of Health Services**
UEI#	**QMWUG1AMYF65**
Federal Award Identification (Grant Number):	5 NH23IP922599-03-00
Subrecipient name (which must match the name associated with its unique entity identifier):	Gila County
Subrecipient's unique entity identifier (DUNS #):	C8EKKJK67XB1
Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):	NH23IP922689
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;	07/01/2026-06/30/2027
Subaward Period of Performance Start and End Date;	07/01/2026-06/30/2027
Subaward Budget Period Start and End Date:	07/01/2026-06/30/2027
Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):	As approved by ADHS and authorized by purchase order
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):	As approved by ADHS and authorized by purchase order
Total Amount of the Federal Award committed to the subrecipient by the pass-through entity	As approved by ADHS and authorized by purchase order
Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)	CDC-RFA-IP19-1901 Outbreak activities funding
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:	93.268 Immunization Cooperative Agreement
Identification of whether the award is R&D	○ Yes ◉ No
Indirect cost rate for the Federal award (including the de minimis rate is charged) per § 200.414	NA