CENTRAL ARIZONA AGING

Area Agency on Aging, Region V
8969 W. McCartney Road
Casa Grande, AZ 85194-7432
(520) 836-2758 1-800-293-9393
Fax (520) 421-2033 E-mail: info@caaging.org

CONTRACT BETWEEN **Central Arizona Aging** (The CAA)
and **GILA COUNTY COMMUNITY SERVICES DIVISION**
(The Provider)
located at **5515 South Apache St., Ste. 200, Globe, AZ 85501**

The PROVIDER is:

[ ] Private Non-Profit Corporation
[ ] Corporation
[X] Other: County Government

WHEREAS, THE CAA is duly authorized to execute and administer contracts under A.R.S.§41-1953.1 et seq.; and,

WHEREAS, THE CAA desires that THE PROVIDER deliver services and THE PROVIDER has agreed to deliver services pursuant to the terms and conditions herein;

THEREFORE, THE CAA AND THE PROVIDER agrees to abide by all the terms and conditions set forth in this Contract.

This document, its annexes, appendices and attachments, including any subcontracts, amendments and modifications shall constitute the entire Contract between the parties, and supersedes all other understandings, oral or written.

FOR AND ON BEHALF OF THE CAA:

Ana G. Medina
SIGNATURE

Ana G. Medina
TYPE NAME

President / CEO
TITLE

6/26/25
DATE

FOR AND ON BEHALF OF THE PROVIDER:

SIGNATURE

Stephen Christensen
TYPE NAME

Chairman, Board of Supervisors
TITLE

DATE

ATTEST:
025-0444
CONTRACT I.D. NUMBER

PINAL-GILA COUNCI FOR SENIOR CITIZENS

CONTRACT OPERATING BUDGET

Attachment A

Agency Name: Gila County Community Services Division	Contract Number: 025-0444	FOR PERIOD From: 7/01/25 To: 6/30/26	Prepared by: Mikik Myers	Date: July 1, 2025

REVENUES

Services	RPR - HCB	HSS-HCB-AHA	RPR-HCB-AHA	ADM-HCB-AHA				GRAND TOTAL
Totals	10,226							10,226
AREA AGENCY CEILING	10,226							10,226
TITLE V								0
U.S.D.A.								0
ALTCS								0
OTHER CEILING								0
OTHER CEILING								0
OTHER CEILING								0
REIMBURSEMENT CEILING	10,226	0	0	0				10,226
PROGRAM INCOME								0
NON-FEDERAL INKIND								0
NON-FEDERAL CASH								0
OTHER NON-FEDERAL CASH								0
TITLE V								0
OTHER FEDERAL								0
TOTAL REVENUE	10,226	0	0	0				10,226

EXPENSES

Budget Categories								
Personnel								0
ERE								0
Professional/Outside	10,000							10,000
Travel								0
Space								0
Equipment								0
Material/Supplies	226							226
Operating Svcs.								0
Allocated Indirect								
TOTAL EXPENSES	10,226							10,226
SUBTOTAL/Direct Svcs.								
SUBTOTAL/Purchased Svs.	10,226							10,226
SERVICE TOTAL	10,226							0
No. of Units Direct	4							
No. of Units Purchased								
Unit Rate/Direct	2,556.50							
Unit Rate/Purchased								
Unit Rate/Contract								