



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040 MAIN
(602) 542-1741 FAX

CONTRACT No.: ADHS14-053057

AMENDMENT No.: 4

PROCUREMENT OFFICER
Jacqueline S. Ortega-Avila

WIC, BFPC AND FMNP SERVICES

Effective October 1, 2016, it is mutually agreed that the Contract referenced is amended as follows:

1. Pursuant to the Terms and Conditions, Provision Nineteen (19), **THE FEDERAL FUNDING ACCOUNTABILITY AND TRANSPARENCY ACT (FFATA OR TRANSPARENCY ACT - P.L.109-282, AS AMENDED BY SECTION 6202(A) OF P.L. 110-252), FOUND AT <https://www.fsrc.gov/>** is hereby added to read as follows:

19. *If applicable*, the Contractor/Grantee shall submit to ADHS via email the Grant Reporting Certification Form. This form and the instructions can be downloaded from the ADHS Procurement website at <http://www.azdhs.gov/operations/financial-services/procurement/index.php#ffata> and must be returned to the ADHS by the 15th of the month following that in which the award was received. The form shall be completed electronically, and submitted using the steps outlined in the Grant Reporting Certification Form Instructions to the following email address: ADHS_Grant@azdhs.gov. All required fields must be filled including Top Employee Compensation, if applicable. Completing the Grant Reporting Certification Form is required for compliance with the Office of Management and Budget (OMB), found at <http://www.whitehouse.gov/omb/open>. Failure to timely submit the Grant Reporting Certification Form could result in the loss of funds. This requirement applies to all subcontractors/sub-awardees utilized by the Contractor/Grantee for amounts exceeding \$30,000.00 during the term of the Award.

CONTINUED ON NEXT PAGE

CONTRACTOR SIGNATURE

PINAL COUNTY PUBLIC HEALTH SERVICES DISTRICT

Contractor Name

500 SOUTH CENTRAL AVENUE / P.O. BOX 2945

Address

FLORENCE

ARIZONA

85232-2945

City

State

Zip

Contractor Authorized Signature

Todd House

Printed Name

Chairman

Title

CONTRACTOR ATTORNEY SIGNATURE

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 the State of Arizona

Signature: Christopher C. Keller Date: 6/15/16

Printed Name

Attorney General Contract No. P0012014000078, which is an Agreement between public agencies, has been reviewed pursuant to A.R.S. § 11-952 by the undersigned Assistant Attorney General, 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: Jo-Ann Handy Date: 07-19-16
Assistant Attorney General

Printed Name:

JO-ANN HANDY

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 20th day of July 20 16

Procurement Officer

RESERVED FOR USE BY THE SECRETARY OF STATE

Under House Bill 2011, A.R.S. § 11-952 was amended to remove the requirement that Intergovernmental Agreements be filed with the Secretary of State.

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 MAIN (602) 542-1741 FAX
	CONTRACT No.: ADHS14-053057	AMENDMENT No.: 4	PROCUREMENT OFFICER Jacqueline S. Ortega-Avila

2. The **WIC Price Sheet** in Amendment Three (3) is hereby replaced with the revised **WIC Price Sheet** of this Amendment Four (4). The WIC Price Sheet increased by \$82,040.00 from \$1,430,056.00. The increase is a result of cost associated to; Personnel, ERE, Professional and Outside Services, Travel and Other Operating expenses. The total of the new budget amount for the **WIC Price Sheet is now \$1,512,096.00**.
3. The **BFPC Price Sheet** in Amendment Three (3) is hereby replaced with the revised BFPC Price Sheet of this Amendment Four (4). The total budget amount remains the same for the **BFPC Price Sheet and is still \$0.00**.
4. The **e-WIC Price Sheet** is hereby added to this Amendment Four (4). The total budget amount for the **e-WIC Price Sheet is \$64,049.00**.
5. In ProcureAZ the "Items" Tab of the Master Blanket Purchase Order will be revised to reflect the pricing upon execution of this Amendment Four (4).



**INTERGOVERNMENTAL AGREEMENT (IGA)
AMENDMENT**

ARIZONA DEPARTMENT OF
HEALTH SERVICES
1740 West Adams, Room 303
Phoenix, Arizona 85007
(602) 542-1040 MAIN
(602) 542-1741 FAX

CONTRACT No.: ADHS14-053057

AMENDMENT No.: 4

PROCUREMENT OFFICER
Jacqueline S. Ortega-Avila

REVISED PRICE SHEET

OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

WOMEN, INFANTS, AND CHILDREN (WIC)	
LINE ITEM BUDGET	AMOUNT
PERSONNEL COSTS/SALARY EXPENSES	\$872,645.00
EMPLOYEE RELATED EXPENSES	\$356,027.00
PROFESSIONAL & OUTSIDE EXPENSES	\$1.00
TRAVEL EXPENSES	\$17,090.00
OCCUPANCY EXPENSES	\$1.00
OTHER OPERATING EXPENSES	\$30,475.00
CAPITAL OUTLAY EXPENSES	\$1.00
INDIRECT COST EXPENSES (IF AUTHORIZED)	\$50,400.00
RD SUPPLEMENT	\$185,456.00
TOTAL \$1,512,096.00	

OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

BREASTFEEDING PEER COUNSELING SERVICES (BFPC)	
LINE ITEM BUDGET	AMOUNT
PERSONNEL COSTS/SALARY EXPENSES	\$0.00
EMPLOYEE RELATED EXPENSES	\$0.00
PROFESSIONAL & OUTSIDE EXPENSES	\$0.00
TRAVEL EXPENSES	\$0.00
OCCUPANCY EXPENSES	\$0.00
OTHER OPERATING EXPENSES	\$0.00
CAPITAL OUTLAY EXPENSES	\$0.00
INDIRECT COST EXPENSES (IF AUTHORIZED)	\$0.00
TOTAL \$0.00	

OCTOBER 1, 2016 TO SEPTEMBER 30, 2017

e-WIC	
LINE ITEM BUDGET	AMOUNT
PERSONNEL COSTS/SALARY EXPENSES	\$41,469.00
EMPLOYEE RELATED EXPENSES	\$15,764.00
PROFESSIONAL & OUTSIDE EXPENSES	\$0.00
TRAVEL EXPENSES	\$6,816.00
OCCUPANCY EXPENSES	\$0.00
OTHER OPERATING EXPENSES	\$0.00
CAPITAL OUTLAY EXPENSES	\$0.00
INDIRECT COST EXPENSES (IF AUTHORIZED)	\$0.00
TOTAL \$64,049.00	

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 MAIN (602) 542-1741 FAX
	CONTRACT No.: ADHS14-053057	AMENDMENT No.: 4	PROCUREMENT OFFICER Jacqueline S. Ortega-Avila

MARCH 1, 2017 TO SEPTEMBER 30, 2017

FARMER'S MARKET NUTRITION PROGRAM (FMNP)			
TYPE OF SERVICE	UNIT RATE	UNIT OF MEASURE	ESTIMATED NUMBER OF PARTICIPANTS
WIC FMNP CHECK ISSUANCE	\$1.25	WIC Participant	AS NEEDED

	INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT		ARIZONA DEPARTMENT OF HEALTH SERVICES 1740 West Adams, Room 303 Phoenix, Arizona 85007 (602) 542-1040 MAIN (602) 542-1741 FAX
	CONTRACT No.: ADHS14-053057	AMENDMENT No.: 4	PROCUREMENT OFFICER Jacqueline S. Ortega-Avila

ADDITIONAL TERMS AND CONDITIONS:

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 except for Registered Dietitian Expenses. 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. The Registered Dietitian line item is meant to fund additional Registered Dietitian position(s) to meet high-risk counseling requirements

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.

ADHS reserves the right to adjust awards given to local agencies depending on federal dollars received. Adjustments will be at the discretion of ADHS.

ADDITIONAL WIC PROGRAM:

Should additional administrative monies become available through state or federal grants, ADHS may increase the purchase order to increase the number of participants served and increase the total of this contract.

The assigned caseload for FFY 2017 is: 9,000

Additional administrative monies were provided to the Contractor to assist in piloting e-WIC implementation at the designated WIC clinic, Casa Grande. In addition, the Contractor shall provide an experienced 1.0 FTE staff to test e-WIC functionalities with HANDS at the ADHS office in Phoenix, Arizona as software is being developed. These activities include but are not limited to staff attendance in required trainings, testing of e-WIC functionalities using the ADHS software, providing feedback on training materials, alerting the ADHS staff to clinic impact and concerns, and travel to other local agencies throughout the state to assist with training, as needed.

ADDITIONAL BREASTFEEDING PEER COUNSELING PROGRAM:

Allowable costs for the Peer Counseling Program include compensation for peer counselors and designated peer counselor managers/coordinators, and related costs such as training and training materials; telephone expenses for participant contacts (including pager, cell phones and answering machines); travel for training and home and hospital visits; recruitment of peer counseling staff; and the purchase of demonstration materials (e.g., breast pumps for demonstration purposes, videos). Out of state travel must be pre-approved by ADHS. Items and materials for distribution to WIC participants (e.g. breast pumps, breastfeeding aids, written materials) are not allowable costs.

FARMER'S MARKET NUTRITION PROGRAM:

If funding for additional FMNP checks becomes available and the contract budget (as shown on the Contract Price Sheet) has been fully expended, Contractor may choose whether or not to distribute the additional checks with no increase in the contract budget.

ALL OTHER PROVISIONS OF THIS AGREEMENT SHALL REMAIN IN THEIR ENTIRETY.