



# INTERGOVERNMENTAL AGREEMENT (IGA) AMENDMENT

**ARIZONA DEPARTMENT OF HEALTH SERVICES**  
 150 North 18<sup>th</sup> Ave., Suite 280  
 Phoenix, Arizona 85007  
 (602) 542-1040  
 (602) 542-1741 FAX  
 Procurement Officer:  
 Delilah Gonzalez

Agreement No. **ADHS13-049245**

Amendment No. **1**

## TUBERCULOSIS CONTROL

**Effective upon signature, it is mutually agreed that the referenced Agreement is amended as follows:**

- Pursuant to Terms and Conditions of the Agreement, Provision Six (6) Contract Changes, Section 6.1 Amendments, Purchase Orders and Change Orders, the Price Sheet shall be replaced with the Price Sheet in this Amendment. The Price Sheet total dollar amount remains the same; funds are reallocated to cover additional expenses in Personnel and ERE.

(Continued on the next page)

### Cochise County Health and Social Services

Contractor Name

Authorized Signature

**1415 W. Melody Ln, Bldg A**

Address

Print Name

**Bisbee**                      **AZ**                      **85603**

City                      State                      Zip

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 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 \_\_\_\_\_ 2016

Print 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, 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.

Procurement Officer

Signature                      Date

Assistant Attorney General Print Name



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**Revised Price Sheet**

	<b>Account Classification</b>	<b>Amount</b>
1.	<b>Personnel Services and ERE</b>	<b>\$9,200.00</b>
2.	<b>Professional and Outlets Services</b>	<b>\$1,800.00</b>
3.	<b>Travel Expenses</b>	<b>\$800.00</b>
4.	<b>Other Operating Expenses</b>	<b>\$199.00</b>
5.	<b>Capital Outlay Expenses</b>	<b>\$1.00</b>
6.	<b>Other</b>	<b>\$0.00</b>
	<b>TOTAL</b>	<b>\$12,000.00</b>

**LINE ITEM BUDGET TRANSFERS**

With prior approval from the ADHS TB Program Manager, the contractor is authorized to transfer up to a maximum of thirty-five percent (35%) of the total budget amount between line items. Transfers of funds are only allowed between funded line items. Transfers exceeding thirty-five percent (35%) or to a non-funded item shall require an Agreement Amendment.