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|---|--|-----------------------------|--|
|  | <b>INTERGOVERNMENTAL AGREEMENT (IGA)<br/>AMENDMENT</b> |                             | <b>ARIZONA DEPARTMENT OF<br/>HEALTH SERVICES<br/>OFFICE OF PROCUREMENT</b><br>150 N. 18 <sup>th</sup> Ave. Suite 530<br>Phoenix, Arizona 85007 |
|   | Contract No.: <b>ADHS18-180472</b>                     | IGA Amendment No.: <b>3</b> | Procurement Officer:<br><b>Anthony Beckum</b>  |

10.2. Notices, Correspondence, Reports and Payments from ADHS to the Contractor shall be sent to:

Cochise Health and Social Services  
 Attn: Alicia M. Thompson, Director  
 1415 Melody Lane, Building A  
 Bisbee, Arizona 85603  
 Phone: (520) 432-9468  
 Fax: (520) 432-9480  
 Email: [athompson@cochise.az.gov](mailto:athompson@cochise.az.gov)

- 1.2 The Price Sheet is revised and replaced with the Price Sheet of this Amendment Three (3); and
- 1.3 Exhibit A is added by this Amendment Three (3).

**\*\*All other provisions of this Agreement shall remain in their entirety.\*\***



**INTERGOVERNMENTAL AGREEMENT (IGA)  
AMENDMENT**

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

Contract No.: **ADHS18-180472**

IGA Amendment No.: **3**

Procurement Officer:  
**Anthony Beckum**

**Cochise County Health Department**

**CDC Overdose Data to Action (OD2A) Grant**

**September 01, 2020 – August 31, 2021**

| <b>Type of Unit</b>          | <b>Rate per Unit</b> | <b>Unit of Measure</b> | <b>Number of Units</b> | <b>Total</b>        |
|------------------------------|----------------------|------------------------|------------------------|---------------------|
| OD2A Prevention Activities   | \$68,362.50          | Quarterly              | 4                      | \$273,450.00        |
| <b>Total (Not to Exceed)</b> |                      |                        |                        | <b>\$273,450.00</b> |

**State Opioid Response (SOR) Grant**

**September 30, 2020 – September 29, 2021**

| <b>Type of Unit</b>          | <b>Rate per Unit</b> | <b>Unit of Measure</b> | <b>Number of Units</b> | <b>Total</b>        |
|------------------------------|----------------------|------------------------|------------------------|---------------------|
| Linkages to Care             | \$43,067.50          | Quarterly              | 4                      | \$172,270.00        |
| Overdose Fatality Review     | \$6,250.00           | Quarterly              | 4                      | \$25,000.00         |
| <b>Total (Not to Exceed)</b> |                      |                        |                        | <b>\$197,270.00</b> |

**State Opioid Response (SOR) Grant Year 1 Budget Carryover Funds**

**September 30, 2020 – September 29, 2021**

| <b>Type of Unit</b>          | <b>Rate per Unit</b> | <b>Unit of Measure</b> | <b>Number of Units</b> | <b>Total</b>       |
|------------------------------|----------------------|------------------------|------------------------|--------------------|
| Linkages to Care             | \$70,631.34          | Carryover Funds        | 1                      | \$70,631.34        |
| <b>Total (Not to Exceed)</b> |                      |                        |                        | <b>\$70,631.34</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 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.



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## EXHIBIT A

### 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

DUNS #

804745420

Federal Award Identification (Grant Number):

5 NU17CE924965-02-02

Subrecipient name (which must match the name associated with its unique entity identifier):

Cochise County Community Health Services

Subrecipient's unique entity identifier (DUNS #):

804745420

Federal Award Identification Number (FAIN, sometimes it's the same as the Grant Number):

NU17CE924965

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;

10/30/2020

Subaward Period of Performance Start and End Date;

9/01/2020 - 9/29/2022

Subaward Budget Period Start and End Date:

9/01/2020 - 9/29/2021

Amount of Federal Funds Obligated by this action by the pass-through entity to the subrecipient (this is normally the contract amount):

\$273,450.00

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):

\$273,450.00

Total Amount of the Federal Award committed to the subrecipient by the pass-through entity

\$273,450.00



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Federal award project description, as required to be responsive to the Federal Funding Accountability and Transparency Act (FFATA)

Arizona Proposal for the Overdose Data to Action Cooperative Agreement

Name of Federal awarding agency, pass-through entity, and contact information for awarding official of the Pass-through entity

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
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:

93.136- Injury Prevention and Control Research and State and Community Based Programs

Identification of whether the award is R&D

No

Indirect cost rate for the Federal award (including if the de minimis rate is charged) per § 200.414

26.70