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|-----------------------------------------------------------------------------------|---------------------------------------------|--|---------------------------------------------------------------------|
|  | <b>Contract Amendment One (1)</b>           |  | Arizona Department of<br>Administration<br>State Procurement Office |
|                                                                                   | Contract No.: CTR072505                     |  |                                                                     |
|                                                                                   | Description: Outside Legal Counsel for ADOA |  |                                                                     |

Per Uniform Terms and Conditions 5.1 Amendments, the contract is amended as follows:

1. Special Terms and Conditions 3.3 is **modified** from:

The signed Conflict Waiver Agreement (Exhibit B) is complete and the State has relied upon the disclosures when entering into this Contract.

to now read:

The **Conflict of Interest Statement (Attachment 2)** is complete and the State has relied upon the disclosures when entering into this Contract.

2. Attachment 2 - Conflict of Interest Statement has been reviewed by ADOA and is hereby **attached** to the contract.

**ALL OTHER REQUIREMENTS, SPECIFICATIONS, TERMS AND CONDITIONS REMAIN UNCHANGED**

This amendment is bilaterally executed and effective immediately upon receipt of final signature.

|                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                       |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>CONTRACTOR:</b><br><b>Coppersmith Brockelman PLC</b><br><br><a href="#">Andy Gaona (Jun 24, 2024 20:44 PDT)</a><br><hr/> D. Andrew Gaona<br>Partner<br>602-381-5486<br><a href="mailto:agaona@cblawyer.com">agaona@cblawyer.com</a><br><br>Date of Signature: Jun 24, 2024 | <b>STATE AGENCY:</b><br><b>Arizona Department of Administration</b><br><br><hr/> Kim Shelley, CPPB<br>Sr. Statewide Compliance Manager<br>602-317-1448<br><a href="mailto:kim.shelley@azdoa.gov">kim.shelley@azdoa.gov</a><br><br>Date of Signature: Jun 25, 2024 |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



## Attachment 2 - Conflict of Interest Statement

Contract No.: CTR072505

Description: Outside Legal Counsel for ADOA

Arizona Department of  
Administration  
State Procurement Office

### Attachment 2 - Conflict of Interest Statement

List the specific cases in which your firm has been adverse to the State of Arizona in the last 2 years.  
If the case has been on-going for more than two years it should be listed here. Add additional pages if needed.

| Court or Case Name | Court or Case Number | Date Began | Date Ended |
|--------------------|----------------------|------------|------------|
| See Attached       |                      |            |            |
|                    |                      |            |            |
|                    |                      |            |            |
|                    |                      |            |            |
|                    |                      |            |            |
|                    |                      |            |            |

List the specific matter in which your firm has been adverse to the State of Arizona in the last 2 years. If  
the matter has been on-going for more than two years it should be listed here. Add additional pages if needed.

| Matter       | Date Began | Date Ended |
|--------------|------------|------------|
| See Attached |            |            |
|              |            |            |
|              |            |            |
|              |            |            |
|              |            |            |

#### Represent Arizona

List the specific cases in which your firm has represented the State of Arizona in the last 2 years.  
If the case has been on-going for more than two years it should be listed here. Add additional pages if needed.

| Court or Case Name | Court or Case Number | Date Began | Date Ended |
|--------------------|----------------------|------------|------------|
| See Attached       |                      |            |            |
|                    |                      |            |            |
|                    |                      |            |            |

## Attachment 2 – Conflict of Interest Statement

**Contract No.: CTR072505**

**Description: Outside Legal Counsel for ADOA**

**List the specific cases in which your firm has been adverse to the State of Arizona in the last 2 years.**

If the matter has been on-going for more than two years it should be listed here.

| <b>Court or Case Name</b>                                                                                 | <b>Court or Case Number</b>                                                                      | <b>Date Began</b> | <b>Date Ended</b> |
|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|-------------------|-------------------|
| AZ Petition Partners, LLC v. Thompson<br>(State of Arizona)                                               | Arizona Supreme Court: CR-22-0154-PR<br>AZ Court of Appeals, Div.1:1-CA-SA-21-0170               | 12/2020           | 08/2023           |
| American Civil Liberties Union of Arizona<br>v. Arizona Department of Child Safety                        | Arizona Supreme Court: CV-20-0030-PR<br>Maricopa County Superior Court:<br>CV2014-007505         | 05/2014           | 07/2022           |
| David C. Shinn v. AZ Bd. of Executive<br>Clemency and Everett Berry, Nevada<br>Freeman and Rudolph Turner | Maricopa County Superior Court:<br>CV2020-007052                                                 | 06/2020           | 03/2023           |
| City of Flagstaff v. State of Arizona, et al.                                                             | AZ Court of Appeals, Div. 1: 1-CA-CV-21-0655<br>Maricopa County Superior Court:<br>CV2021-011210 | 07/2021           | Ongoing           |
| State of Arizona v. CHW Group, Inc., et<br>al.                                                            | Maricopa County Superior Court:<br>CV2019-013111                                                 | 10/2019           | Ongoing           |
| In the Matter of Pure Labs, LLC                                                                           | Office of Administrative Hearings:<br>2022C-MMR-0188-DHS                                         | 01/2022           | 10/2022           |
| Gregory Schmidt v. ADCRR Director Ryan<br>Thornell                                                        | Maricopa County Superior Court:<br>CV2024-009369                                                 | 04/2024           | 05/2024           |

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**List the specific matter in which your firm has been adverse to the State of Arizona in the last 2 years.**

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| Matter                                                                                                                                                                           | Date Began | Date Ended |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| Baymark/AHCCCS (public records request and related analysis)                                                                                                                     | 06/2023    | Ongoing    |
| Assist with the negotiation of a contract amendment between AHCCCS, the Governor's Office, and the Arizona Hospital and Healthcare Association                                   | 10/2023    | 11/2023    |
| Represent client (the Katie Hobbs Inaugural Fund) in an investigation being conducted by the Arizona Attorney General's Office regarding potential violations of A.R.S. § 16-192 | 08/2023    | Ongoing    |
| Secretary of State's Office/Arizona Attorney General                                                                                                                             | 10/2020    | 06/2021    |
| Dr. Kupfer/Arizona Medical Board                                                                                                                                                 | 12/2022    | Ongoing    |
| Dr. Bouchard, Dr. Poedel, and University of Arizona FNP Program/Arizona State Board of Nursing                                                                                   | 10/2023    | Ongoing    |
| Colorado River Behavioral Health System, LLC dba Transitional Living Center Recovery/AHCCCS                                                                                      | Unknown    | 4/2023     |
| Compass Recovery Center/AHCCCS                                                                                                                                                   | 10/2023    | Ongoing    |
| Dr. Dilmaghanian/Arizona Medical Board                                                                                                                                           | 03/2023    | Ongoing    |
| Dr. Murphy/Arizona Board of Behavioral Health Examiners                                                                                                                          | 06/2023    | 09/2023    |
| Dr. DeKeyser/Arizona Medical Board                                                                                                                                               | 04/2021    | 05/2022    |
| Family Dollar/Arizona State Board of Pharmacy                                                                                                                                    | 11/2022    | 02/2023    |
| Tanya Nacy and Banner Gateway Pharmacy/Arizona State Board of Pharmacy                                                                                                           | 02/2021    | 07/2021    |
| Dr. Simmons/Arizona Medical Board                                                                                                                                                | 04/2021    | 05/2022    |
| Shaun Riley/Arizona State Board of Pharmacy                                                                                                                                      | 11/2022    | 07/2023    |
| Oasis Behavioral Health/ADHS                                                                                                                                                     | 09/2022    | Ongoing    |
| Northwest Medical Center/Arizona Attorney General Division of Civil Rights                                                                                                       | 08/2021    | Ongoing    |
| In The Matter of: Sunrun, Inc.                                                                                                                                                   | 02/2020    | Ongoing    |
| JackPocket/Arizona Lottery                                                                                                                                                       | 01/2022    | Ongoing    |
| In the Matter of Voice Guo Medial, Inc., and Lihong Wei Lafrenz AKA Sara Wei/Arizona Corporation Commission No. S-21173A-21-0401                                                 | 11/2020    | 1/2022     |

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|                                                                                                                                                                                           |         |         |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|---------|
| Contexture (Health Current and CORHIO)/ADE; ADES; ADCS; ADHS; ADJC; ADOA; ADOC; ADOT; ADPS; ADVS; AHCCCS; ASOS; DDD; All state professional licensing boards for healthcare professionals | 10/2021 | Ongoing |
| Cigna (d/b/a Evernorth)/ADOL; ADHS; AHCCCS; All state professional licensing boards for healthcare professionals                                                                          | 09/2021 | Ongoing |
| Scottsdale Recovery Center, LLC/ADCS; ADHS; AHCCCS; All state professional licensing boards for healthcare professionals                                                                  | 10/2020 | Ongoing |
| Terros Health/ADCS; ADHS; AHCCCS; All state professional licensing boards for healthcare professionals                                                                                    | 07/2020 | Ongoing |
| Pyx Health/AHCCCS; ADHS; All state professional licensing boards for healthcare professionals                                                                                             | 09/2019 | Ongoing |
| CHS/Houghton Hospital Licensure                                                                                                                                                           | 10/2022 | Ongoing |
| CHS/ADHS Statement of Deficiency                                                                                                                                                          | 10/2022 | Ongoing |
| CHS/Oro Valley Statement of Deficiency                                                                                                                                                    | 06/2021 | Ongoing |
| CVS/Statement of Deficiency                                                                                                                                                               | 08/2021 | Ongoing |
| Sierra Tucson/ADHS                                                                                                                                                                        | 03/2023 | Ongoing |
| Summit Healthcare/Arizona Medical Board                                                                                                                                                   | 06/2023 | Ongoing |
| Tenet Healthcare Corporation/Arizona Medical Board                                                                                                                                        | 2023    | Ongoing |
| TMC Healthcare/Licensure Issue                                                                                                                                                            | 2022    | Ongoing |
| TMC Healthcare/Jureack                                                                                                                                                                    | 2022    | Ongoing |
| Steward Health Bankruptcy. We represent Lifepoint Health, Inc. in responding to requests for information                                                                                  | 05/2024 | Ongoing |
| Community Health Systems re-licensure of an urgent care center                                                                                                                            | 05/2024 | 05/2024 |
| University of Arizona adverse to Arizona State Board of Nursing for a midwifery program investigation                                                                                     | 02/2024 | Ongoing |
| University of Arizona adverse to Arizona State Board of Nursing for reinstituting a student                                                                                               | 3/2024  | Ongoing |
| Compass Recovery Center adverse to AHCCCS for billing code uses                                                                                                                           | 09/2022 | Ongoing |
| Terros Health/DCS – Subpoena in No. JC2300004                                                                                                                                             | 03/2024 | Ongoing |
| Salvador Huesca and Daniel Carrillo/Arizona Attorney General Consumer Protection and Advocacy Section (CLU-INV-2023-0044)                                                                 | 06/2024 | Ongoing |

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| Court or Case Name                                                                       | Court or Case Number                                                                                                                                                                       | Date Began | Date Ended |
|------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------|
| Acre 41 Enterprises, LLC, et al., v. State of Arizona, et al.                            | Maricopa County Superior Court: CV2021-017808                                                                                                                                              | 11/2021    | 06/2022    |
| Arizona Republican Party v. Steven Richer, et al; Arizona Secretary of State, Intervenor | Maricopa County Superior Court: CV2020-014553                                                                                                                                              | 11/2020    | 02/2023    |
| Mi Familia Vota v. Arizona Secretary of State, et al.                                    | US District Court: 2:21-cv-01423-DWL                                                                                                                                                       | 08/2021    | 05/2022    |
| Brian Mecinas, et al. v. Arizona Secretary of State                                      | US District Court: 2:19-cv-05547-DJH<br>US Court of Appeals for the Ninth Circuit: 20-16301<br>US Supreme Court: 22-31                                                                     | 11/2019    | 12/2022    |
| Arizona Secretary of State v. Mark Brnovich, Arizona Attorney General et al.             | Maricopa County Superior Court: CV2022-001546                                                                                                                                              | 02/2022    | 09/2022    |
| Arizona Republican Party, et al. v. Arizona Secretary of State, et al.                   | Arizona Supreme Court: CV-22-0048-SA                                                                                                                                                       | 02/2022    | 04/2022    |
| Living United for Change in Arizona, et al. v. Arizona Secretary of State                | US District Court: 2:22-cv-00519-SRB<br>Consolidated 2:22-cv-00509-SRB                                                                                                                     | 03/2022    | 02/2023    |
| League of United Latin American Citizens, et al. v. Arizona Secretary of State           | US District Court: 2:17-cv-04102-DCG<br>Related Case: 2:22-cv-00519-SRB<br>Consolidated 2:22-cv-00509-SRB                                                                                  | 11/2017    | 02/2023    |
| Mi Familia Vota v. Arizona Secretary of State                                            | US District Court: 2:22-cv-00509-SMB<br>Consolidated 2:22-cv-00509-SRB                                                                                                                     | 03/2022    | 02/2023    |
| Mark Brnovich, Arizona Attorney General, et al. v. Arizona Secretary of State            | Yavapai County Superior Court: P1300CV202200269                                                                                                                                            | 04/2022    | 09/2022    |
| Kari Lake and Mark Finchem v. Arizona Secretary of State                                 | US District Court: 2:22-cv-00677-JJT<br>US Court of Appeals for the Ninth Circuit: 22-16413                                                                                                | 04/2022    | 02/2023    |
| Arizona Republican Party, et al. v. Arizona Secretary of State                           | Mohave County Superior Court: S8015CV202200594<br>Arizona Court of Appeals, Division One: 1-CA-CV-2022-0388<br>Arizona Supreme Court: T-22-0003-CV<br>Arizona Supreme Court: CV-23-0018-PR | 5/2022     | 02/2023    |