

Agreement #169533



**FIFTH AMENDMENT TO OREGON HEALTH AUTHORITY
2021-2023 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Fifth Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (as amended the “Agreement”), is between the State of Oregon acting by and through its Oregon Health Authority (“OHA”) and Yamhill County, (“LPHA”), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Yamhill County. OHA and LPHA are each a “Party” and together the “Parties” to the Agreement.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2022 (FY22) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200;

NOW, THEREFORE, in consideration of the premises, covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto agree as follows:

AGREEMENT

1. This Amendment is effective on December 1, 2021, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
2. The Agreement is hereby amended as follows:
 - a. Exhibit A “Definitions”, Section 18 “Program Element” is amended to add Program Element titles and funding source identifiers as follows:

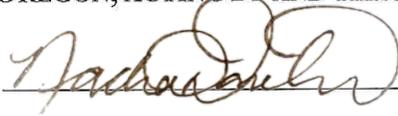
<u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB-RECIPIENT (Y/N)
<u>PE 44-03</u> COVID COAG Funds	FF	CDC/Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response	93.354	N	Y

- b. Section 1 of Exhibit C of the Agreement, entitled “Financial Assistance Award” for FY22 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY22)”, attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
 - c. Exhibit J of the Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” is amended to add to the federal award information datasheet as set forth in Attachment B, attached hereto and incorporated herein by this reference.
3. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 4 of Exhibit F of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
4. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
5. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
6. This Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one agreement binding on all parties, notwithstanding that all parties are not signatories to the same counterpart. Each copy of this Amendment so executed shall constitute an original.

IN WITNESS WHEREOF, the parties hereto have executed this Amendment as of the dates set forth below their respective signatures.

7. Signatures.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Signature: 

Name: Nadia A. Davidson

Title: Director of Finance

Date: 2/25/2022

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Signature: Lindsey Manfrin
Digitally signed by Lindsey Manfrin
DN: dc=us, dc=or, dc=yamhill, dc=co, ou=County, ou=HHS,
ou=Public Health, cn=Lindsey Manfrin,
email=manfrin@yco.yamhill.or.us
Date: 2022.02.11 09:48:36 -0800

Printed Name: Lindsey Manfrin

Title: HHS Director/Public Health Administrator

Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 27, 2021. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Signature: 

Name: Derrick Clark (or designee)

Title: Program Support Manager

Date: 2/25/2022

Accepted by Yamhill County
Board of Commissioners on
2-17-2022 by Board Order
22-44

**Attachment A
Financial Assistance Award (FY22)**

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Yamhill County Street: 412 NE Ford St. City: McMinnville State: OR Zip: 97128-4608	2) Issue Date Wednesday, December 1, 2021	This Action Amendment
	3) Award Period From July 1, 2021 through June 30, 2022	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$128,930.00	\$0.00	\$128,930.00
PE01-07	ELC ED Contact Tracing	\$244,890.13	\$0.00	\$244,890.13
PE01-08	COVID Wrap Direct Client Services	\$0.00	\$0.00	\$0.00
PE01-09	COVID-19 Active Monitoring - ELC	\$1,707,886.00	\$0.00	\$1,707,886.00
PE01-10	OIP - CARES	\$321,987.97	\$0.00	\$321,987.97
PE02	Cities Readiness Initiative	\$41,688.00	\$0.00	\$41,688.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$100,333.00	\$0.00	\$100,333.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$118,842.00	\$0.00	\$118,842.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$100,626.00	\$0.00	\$100,626.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$3,723.00	\$0.00	\$3,723.00
PE42-04	MCAH Babies First! General Funds	\$11,896.00	\$0.00	\$11,896.00
PE42-06	MCAH General Funds & Title XIX	\$6,984.00	\$0.00	\$6,984.00
PE42-11	MCAH Title V	\$39,469.00	\$0.00	\$39,469.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$28,291.00	\$0.00	\$28,291.00

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Exhibit "A"

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE43-06	CARES Flu	\$44,809.62	\$0.00	\$44,809.62
PE44-01	SBHC Base	\$180,000.00	\$0.00	\$180,000.00
PE44-02	SBHC - Mental Health Expansion	\$125,000.00	\$0.00	\$125,000.00
PE44-03	COVID COAG Funds	\$0.00	\$76,500.00	\$76,500.00
PE46-05	RH Community Participation & Assurance of Access	\$24,050.00	\$0.00	\$24,050.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$46,320.00	\$0.00	\$46,320.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$354,391.00	\$0.00	\$354,391.00
PE51-03	ARPA WF Funding	\$137,185.00	\$0.00	\$137,185.00
PE62	Overdose Prevention-Counties	\$145,668.00	\$0.00	\$145,668.00
		\$3,912,969.72	\$76,500.00	\$3,989,469.72

5) Foot Notes:	
PE01-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE01-01	9/1/21: Prior comment null and void. Funding is now for FY22 7/1/2021-6/30/2022.
PE01-07	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-08	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-09	9/1/2021: Funds are available 7/1/2021 - 06/30/2023
PE01-10	Awarded funds can be spent on allowable costs for the period of 7/1/2021 - 6/30/2024. Any unspent funds as of 6/30/22 will be rolled over into the FY23 award. Please see provided budget guidance for more details on roll over information.
PE43-06	9/1/2021: Activities funded under PE43-06 are the same as PE01-10. Please use PE43-06 funds first and if possible, use by 6/30/2022. No additional funds will be added to PE43-06. Current FY22 awards are a rollover of unspent FY21 awards.
PE51-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE51-01	9/1/21. Prior comment null and void. Award is for FY22 7/1/2021-6/30/2022.

6) Comments:	
PE01-07	9/2021: SFY22 Rollover of unspent funds from FY21
PE01-09	9/2021: Rollover of unspent funds from FY21 to FY22
PE01-10	9/2021: Rollover of Unspent funds 105,596.97 from FY21 to FY22
PE02	10/2021: SFY21 unspent funds \$3,601 must be spent by 06/30/2022 7/2021: Award increase
PE12-01	10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021
PE43-06	9/2021: Rollover of unspent funds from FY21
PE44-01	7/2021: increase award
PE44-03	12/2021: SBHC COVID Money
PE51-01	9/2021: added funding for FY22
PE62	10/2021: \$107,622 available October 1, 2021-June 30, 2022; 08/2021: Prior comment null and void. \$11,958 available September 1- 30, 2021 only. \$26,088 must be spent between July 1-August 31, 2021 and is not eligible for carry forward; 5/2021: This award is for July 1-August 31, 2021 only.

7) Capital outlay Requested in this action:				
Prior approval is required for Capital Outlay. Capital Outlay is defined as an expenditure for equipment with a purchase price in excess of \$5,000 and a life expectancy greater than one year.				
Program	Item Description	Cost	PROG APPROV	

Attachment B
Information required by CFR Subtitle B with guidance at 2 CFR Part 200

PE36 Alcohol & Drug Prevention Education Program (ADPEP)

Federal Award Identification	State Funds	State Funds	State Funds	6B08TI083472	B08TI083068-01
Federal Award Date:				04/22/2021	9/27/2020
Budget Performance Period:				10/01/2020-09/30/2022	10/01/2019-09/30/2021
Awarding Agency:				SAMHSA	SAMHSA
CDFA Number:				93.959	93.959
CFDFA Name:				Substance Abuse Prevention & Treatment Block Grant	Substance Abuse Prevention & Treatment Block Grant
Total Federal Award:				20580303	\$20,975,823
Project Description:				Substance Abuse Prevention & Treatment Block Grant	Substance Abuse Prevention & Treatment Block Grant
Awarding Official:				Jessica Hartman	Odessa Crocker
Indirect Cost Rate:				17.64%	17.64%
Research and Development	FALSE	FALSE	FALSE	FALSE	FALSE
PCA:	52613	52617	52784	52514	52508
Index:	50341	50341	50341	50341	50341

Agency	DUNS No.	Amount	Amount	Amount	Amount	Amount	Grand Total:
Yamhill	962184128	\$472.94	\$4,749.55	\$7,707.95		\$65,771.68	\$21,923.88
							\$100,626.00

PE44-03 COVID COAG Funds

Federal Award Identification Number:	NU90TP922194
Federal Award Date:	09/29/2021
Budget Performance Period:	7/1/2021 - 6/30/2023
Awarding Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES
CDFA Number:	93.354
CFDFA Name:	Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018
Total Federal Award:	25,667,917
Project Description:	Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018
Awarding Official:	Carolyn Tunstall
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
PCA:	52370
Index:	50333

Agency	DUNS No.	Amount	Grand Total:
Yamhill	962184128	\$76,500.00	\$76,500.00

B.O. 22-44
Exhibit "A"