

## Lucy Flores Mendez

---

**From:** Silas Halloran-Steiner  
**Sent:** Thursday, January 14, 2016 2:51 PM  
**To:** Mary Starrett; Laura Tschabold  
**Cc:** Lucy Flores Mendez; Tom Eversole; Lindsey Manfrin; Margaret Jarmer; Terry Malay  
**Subject:** Board Consideration: Amendment to agreement 2015/2017 LPHA 148033-2  
**Attachments:** 148033-2 exe.pdf

Hi Mary and Laura,

I am requesting that the Board ratify the attached amendment to our agreement with the Oregon Health Authority to fund Public Health services which I signed on October 28, 2015. The amendment adds \$976 additional funding for Ebola emergency preparedness for this fiscal year, July 1, 2015 through June 30, 2016. While these funds were not included in our 2015-2016 Health and Human Services adopted budget, we have sufficient expense authority. This award is a result of unspent funds from the previous fiscal year.

I recommend the Board approve this agreement as written. Please let me know if you have any questions.

Lucy, please place this on the next Board Agenda for approval. Suggested Board Agenda language:

“Ratify an amendment for \$976 between Yamhill County Health and Human Services and the Oregon Health Authority effective July 1, 2015 through June 30, 2016.”

Thanks,

Silas Halloran-Steiner  
Director, Yamhill County Health and Human Services Department  
Phone: (503) 434-7523  
Cell: (503) 435-7572  
Fax: (503) 434-9846  
627 NE Evans  
McMinnville, OR 97128

Our Vision: People in Yamhill County live, work, learn, and play in safe communities that support wellness and dignity.

Our Mission: To promote the public's physical, emotional and social well-being through services, prevention, education, and partnerships.

This electronic mail may contain confidential information that is being transmitted to and only for the use of the recipients named above. Reading, disclosure, discussion, dissemination, distribution or copying this information by anyone other than the intended recipients or his or her employees or agents is strictly prohibited. If you have received the electronic mail in error, please immediately destroy it and contact me at 503-434-7523 x4740.

---

**From:** THIES Connie [<mailto:connie.thies@state.or.us>]  
**Sent:** Wednesday, October 28, 2015 10:20 AM  
**To:** Silas Halloran-Steiner; Terry Malay  
**Subject:** 2015/2017 LPHA 148033-2

Accepted by Yamhill County  
Board of Commissioners on  
1-21-16 by Board Order  
# 16-16

October 26, 2015

Yamhill County Public Health  
Attn: Silas Halloran-Steiner  
412 NE Ford Street  
McMinnville, Or 97128

To ensure timely processing of your contract/amendment, please reply and confirm receipt of this communication.

For contract-related questions, you may call the contract specialist, Phil McCoy at (503) 945-5868.

Attached, for your signature, is Amendment #: 2 for Document #: 148033 with the State of Oregon acting by and through its Department of Human Services and Oregon Health Authority. After reviewing the document, please obtain the appropriate signatures.

Complete and return the following by e-mail or fax:

1. Signature page - sign and date the signature page (page 3)
2. Document Return Statement (If this form is completed, please do not return the entire contract.)

Please see signature block below for return contact information. After obtaining the appropriate signatures, an executed document will be forwarded to you for your records.

Important Notice: DHS and OHA no longer issue checks for contract services and supplies. To receive payments, contractors must enroll in Electronic Funds Transfer (EFT), also known as direct deposit. Enrolling in EFT is as easy as completing the Direct Deposit Authorization Form found at: <http://www.oregon.gov/DHS/admin/contracts/>.

Only one form is required per contractor, regardless of how many contracts you have with DHS or OHA. If you already have EFT set up for any type of payment, please do not send in another form. If you have questions regarding EFT, contact the EFT Coordinator at (503) 945-5710.

Thank you,

Connie Thies  
Department of Human Services  
Office of Contracts & Procurement  
250 Winter St NE  
Salem, OR 97301  
Fax: (503) 373-7889  
Email: [connie.thies@state.or.us](mailto:connie.thies@state.or.us)

Attachment(s)

c: File



Agreement #148033

**SECOND AMENDMENT TO OREGON HEALTH AUTHORITY  
2015-2017 INTERGOVERNMENTAL AGREEMENT FOR THE  
FINANCING OF PUBLIC HEALTH SERVICES**

In compliance with the Americans with Disabilities Act, this document is available in alternate formats such as Braille, large print, audio recordings, Web-based communications and other electronic formats. To request an alternate format, please send an e-mail to [dhs-oha.publicationrequest@state.or.us](mailto:dhs-oha.publicationrequest@state.or.us) or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Second Amendment to Oregon Health Authority 2015-2017 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2015 (as amended the "Agreement"), is between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and Yamhill County, acting by and through its Yamhill County Public Health ("LPHA"), the entity designated, pursuant to ORS 431.375(2), as the Local Public Health Authority for Yamhill County.

**RECITALS**

WHEREAS, OHA and LPHA wish to modify the Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the information required by 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. Section 1 of Exhibit C entitled "Financial Assistance Award" of the Agreement is hereby superseded and replaced in its entirety by Exhibit 1 attached hereto and incorporated herein by this reference. Exhibit 1 must be read in conjunction with Section 4 of Exhibit C, entitled "Explanation of Financial Assistance Award" of the Agreement.
2. Exhibit J "Information required by CFR Subtitle B with guidance at 2 CFR Part 200" is amended to supersede and replace selected federal award information datasheets as set forth in Exhibit 2 "Information required by CFR Subtitle B with guidance at 2 CFR Part 200" attached hereto and incorporated herein by this reference.

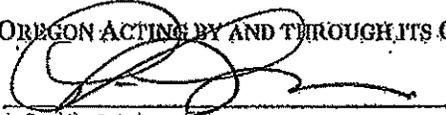
3. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 2 of Exhibit E of the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
4. Capitalized words and phrases used but not defined herein shall have 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.
7. This Amendment becomes effective on the date of the last signature below.

*THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK*

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

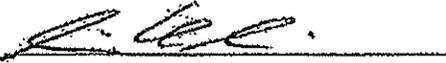
8. Signatures.

STATE OF OREGON ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY (OHA)

By:   
Name: Priscilla M. Lewis  
Title: Deputy Public Health Director

Date: 11/3/15

YAMHILL COUNTY ACTING BY AND THROUGH ITS YAMHILL COUNTY PUBLIC HEALTH (LPHA)

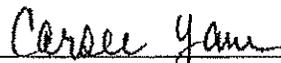
By:   
Name: Silas Hallcraft-Steiner

Title: HEIS Director

Date: 10/28/15

DEPARTMENT OF JUSTICE - APPROVED FOR LEGAL SUFFICIENCY  
*Amendment form group-approved by D. Kevin Carlson, Senior Assistant Attorney General, by email on October 2, 2015. A copy of the emailed approval is on file at OCP.*

OHA PUBLIC HEALTH ADMINISTRATION

Reviewed by:   
Name: Carole Yann (or designee)  
Title: Program Support Manager

Date: 11/3/15

OFFICE OF CONTRACTS & PROCUREMENT

By:   
Name: Phillip G. McCoy, OPBC, OCAC  
Title: Contract Specialist

Date: 11/25/15

**Exhibit 1 to Amendment 2 to Agreement #148033  
FINANCIAL ASSISTANCE AWARD**

State of Oregon Oregon Health Authority Public Health Division		Page 1 of 2	
<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 N. Ford Street City: McMinnville State: OR Zip Code: 97128		<b>2) Issue Date</b> October 16, 2015	<b>This Action</b> Amendment FY2016
		<b>3) Award Period</b> From July 1, 2015 Through June 30, 2016	
<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	<b>Previous Award</b>	<b>Increase/ (Decrease)</b>	<b>Grant Award</b>
PE 01 State Support for Public Health	115,193	0	115,193
PE 03 TB Case Management	2,022	0	2,022
PE 09 PHEP -- EBOLA	22,672	956	23,628 (e)
PE 12 Public Health Emergency Preparedness	87,782	0	87,782
PE 13 Tobacco Prevention & Education	107,627	0	107,627
PE 41 Reproductive Health Program FAMILY HEALTH SERVICES	49,442	0	49,442 (b,c)
PE 42 MCH/Child & Adolescent Health -- General Fund FAMILY HEALTH SERVICES	6,919	0	6,919 (a)
PE 42 MCH-TitleV -- Child & Adolescent Health FAMILY HEALTH SERVICES	7,374	0	7,374 (a)
PE 42 MCH-TitleV -- Flexible Funds FAMILY HEALTH SERVICES	17,206	0	17,206 (a)
PE 42 MCH/Perinatal Health -- General Fund FAMILY HEALTH SERVICES	3,688	0	3,688 (a)
PE 42 Babies First FAMILY HEALTH SERVICES	11,399	0	11,399
PE 43 Immunization Special Payments	26,424	0	26,424
<b>5) FOOTNOTES:</b>			
a) Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid). b) \$6,761 reflects the phase-out of the Title V supplement for Reproductive Health. Title V funding in support of Reproductive Health is for the period July 1, 2015 through December 31, 2015. c) \$42,681 represents Title X funding which may change due to availability of funds and funding calculation based on clients served in FY2014. d) \$46,000 funding increase is due to the certification of Yamhill-Carlton SBHC. Based on the state SBHC funding formula. Yamhill County will now receive a total of \$106,000 per year for two certified SBHC's. e) \$956 increase to award is due to the rollover of unspent PHEP Ebola Supplemental funds originally awarded in Fiscal Year 2015.			
<b>6) Capital Outlay Requested in This Action:</b>			
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.			
<b>PROGRAM</b>	<b>ITEM DESCRIPTION</b>	<b>COST</b>	<b>PROG. APPROV</b>

State of Oregon  
Oregon Health Authority  
Public Health Division

<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 N. Ford Street City: McMinnville State: OR Zip Code: 97128	<b>2) Issue Date</b> October 16, 2015	<b>This Action</b> Amendment FY2016
<b>3) Award Period</b> From July 1, 2015 Through June 30, 2016		

4) OHA Public Health Funds Approved	Previous Award	Increase/ (Decrease)	Grant Award
Program PE 44 School Based Health Centers -- BASE FAMILY HEALTH SERVICES	110,478	0	110,478 (d.f)
PE 44 School Based Health Centers-Mental Health Expansion FAMILY HEALTH SERVICES	94,000	0	94,000
PE 60 Safe Drinking Water Program	38,599	0	38,599
<b>TOTAL</b>	700,825	956	701,781

**5) FOOTNOTES:**  
 f) Passing of SB5507 included an increase to SBHC based budget to support parity. Counties with one School Based Health Center will receive \$60,000 per fiscal year. Counties with more than one School Based Health Center will receive \$55,239 per fiscal year for each School Based Health Center.

**6) 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

**Exhibit 2 to Amendment 2 to Agreement #148033  
Information required by CFR Subtitle B with guidance at 2 CFR Part 200**

PE 09 Public Health Emergency Preparedness (PHEP) Ebola Supplement 2				
FY16 07/01/15-06/30/16				
<b>Federal Award Identification Number(FAIN): U90TP000544</b>				
<b>Federal Award Date:</b>	7/1/2015			
<b>Performance Period:</b>	04/01/15-09/30/16			
<b>Federal Awarding Agency:</b>	CDC			
<b>CFDA Number:</b>	93.069			
<b>CFDA Name:</b>	Public Health Emergency Preparedness			
<b>Total Federal Award:</b>	\$7,628,290			
<b>Project Description</b>	Public Health Emergency Preparedness (PHEP) Ebola Supp 2			
<b>Awarding Official:</b>	Sharon Orum, Grants Management Officer / spo2@cdc.gov			
<b>Indirect Cost Rate:</b>	17.45%			
<b>Research And Development(Y/N):</b>	N			
Agency/Contractors Name	DUNS	Previous Award	October 2015 Award	Award Total
YAMHILL	962184128	\$22,672.00	\$956.00	\$23,628.00

B.O. 116-116