

Research Subaward Agreement Amendment Number 2

Pass-through Entity (PTE)		Subrecipient	
Institution/Organization ("PTE") Entity Name: Oregon Health & Science University Email Address: spasub@ohsu.edu Principal Investigator: Benjamin Hoffman		Institution/Organization ("Subrecipient") Entity Name: Yamhill County Email Address: malayt@co.yamhill.or.us Principal Investigator: Amber G. Miller	
Project Title: Maternal and Child Health Services Block Grant			
PTE Federal Award No. B04MC29358 (Via Subaward 143021)		Federal Awarding Agency: HRSA (via the Oregon Health Authority)	
Subaward Period of Performance: Start Date: 10/01/2016 End Date: 09/30/2018		Amount Funded This Action: \$10,000	Subaward No: 1010448_YAMHILL_LHD
Effective Date of Amendment: 10/01/2017	Total Amount of Federal Funds Obligated to Date: \$58,000	Subject to FFATA: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Automatic Carryover: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Amendment(s) to Original Terms and Conditions

This Amendment revised the above-referenced Research Subaward Agreement as follows:

Funds for the Current Budget Period are hereby awarded in the amount of \$10,000. The total awarded for the current budget period from 10/01/2017 through 9/30/2018 is now \$34,000. The Payment Schedule in Attachment 5.1 is hereby replaced with the Payment Schedule in Attachment 5.2.

Attachment D of the Statement of Work in Attachment 5.1 is hereby replaced with Attachment D of the Statement of Work in Attachment 5.2.

All other terms and conditions of this Subaward Agreement remain in full force and effect.

By an Authorized Official of PTE  Digitally signed by Jen Michaud, Subout Grants & Contracts Administrator DN: cn=Jen Michaud, Subout Grants & Contracts Administrator, o=Oregon Health & Science University, ou=Office of Proposal & Award Management, email=michauj@ohsu.edu, c=US Date: 2018.09.06 13:58:16 -0700 Jen Michaud Subout Grants & Contracts Administrator	By an Authorized Official of Subrecipient  Date: 9-6-18 Name: Title:
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Accepted by Yamhill County
 Board of Commissioners on
9/6/18 by Board Order
 # 18-323

**SUBAWARD 1010448_YAMHILL, Amendment 2
ATTACHMENT 5.2 – PAYMENT SCHEDULE**

**PAYMENT SCHEDULE FOR THE CURRENT BUDGET PERIOD
10/1/2017 through 09/30/2018:**

Payment Schedule:

The Payment Schedule is hereby replaced with the following:

PTE shall pay Subrecipient according to the following schedule upon receipt of invoice from Subrecipient. Invoices are to be submitted via email to spasub@ohsu.edu. If email of invoices is not possible, they may be mailed to the Financial Contact listed in Attachment 3A.

- Payment 1) Upon full execution of this Agreement and receipt of invoice, PTE will issue an advance payment of \$14,400.
- Payment 2) Upon receipt of executed amendment and receipt of invoice, PTE will issue a payment of \$10,000.
- Payment 3) Upon satisfactory completion of the Statement of Work on or after 9/30/2018, receipt of invoice and Certification of Completion per Attachment 4, PTE will issue a payment of \$9,600.

The final invoice must be received no later than 45 days after the end of the budget period and must be clearly marked "FINAL."

**Yamhill County Public Health Division
FY18 Activity Breakdown and Payment Schedule**

Yamhill County Public Health Division shall complete the following:

CaCoon Activities up to 30%	SPOC Activities at least 70%	Total Subcontract 100%
\$7,200	\$26,800	\$34,000

With your SPOC activities, you agree to complete the following number of SPOC in the following categories (see Attachment A Part III (SPOC scope of work) and Attachment E for definitions of complex and further details)

4	Re-evaluation
2	New
6	Total SPOC

Each SPoC developed will serve a unique child or youth and their family.

Of the total SPOC to be completed:

a minimum of	2	must be Complex SPOCs; and
a minimum of	2	must be Transition-Focused SPOCs

Note: The transition-focused and complex requirements are not mutually exclusive. That is, a SPOC may serve a CYSHCN who is both transition-focused AND complex. In this case, the SPOC would count toward both your transition-focused requirements AND your complex requirements.

This subcontract will be paid in installments on the following schedule:

	Direct Costs	Indirect Costs	Total Costs
LHD to invoice OHSU an initial amount as soon as subcontract is fully executed	\$13,091	\$1,309	\$14,400
LHD to invoice OHSU as soon as amendment is fully executed	\$9,090	\$910	\$10,000
LHD to invoice OHSU the FINAL amount after LHD has submitted all required deliverables	\$8,727	\$873	\$9,600
Total Funding	\$30,908	\$3,092	\$34,000

B.O. 18-323
Exhibit "A"