



**FIFTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY
2019-2021 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Fifteenth Amendment to Oregon Health Authority 2019-2021 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2019, (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.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2020 (FY20) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2021 (FY21) 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 the first day of the of the month noted in the Issue Date section of Exhibit C Financial Assistance Award FY21.
2. Section 1 of Exhibit C of the Amended and Restated Agreement entitled "Financial Assistance Award" for FY20 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY20)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C of the Amended and Restated Agreement.
3. Section 1 of Exhibit C of the Amended and Restated Agreement, entitled "Financial Assistance Award" for FY21 is hereby superseded and replaced in its entirety by Attachment B, entitled "Financial Assistance Award (FY21)", attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C.
4. Exhibit J of the Amended and Restated 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 C, attached hereto and incorporated herein by this reference.
5. 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.
6. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.

B.O.20-429

OHA - 2019-2021 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

- 7. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 8. The parties expressly ratify the Agreement as herein amended.
- 9. 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.

10. Signatures.

By: Carole L. Yann
 Name: /for/ Carole L. Yann
 Title: Director of Fiscal and Business Operations
 Date: 12/18/20

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: Lindsey Manfrin
 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 9, 2020. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

By: Derrick Clark
 Name: Derrick Clark (or designee)
 Title: Program Support Manager
 Date: 12-18-2020

Accepted by Yamhill County
 Board of Commissioners on
12/3/2020 by Board Order
 # 20-429

**Attachment A
Financial Assistance Award (FY20)**

State of Oregon Oregon Health Authority Public Health Division				Page 1 of 3
1) Grantee Name: Yamhill County		2) Issue Date October 09, 2020	This Action AMENDMENT FY 2020	
Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128		3) Award Period From July 1, 2019 Through June 30, 2020		
4) OHA Public Health Funds Approved				
Program	Award Balance	Increase/ (Decrease)	New Award Bal	
PE01-01 State Support for Public Health	129,719	0	129,719	
PE01-04 COVID19 Response	112,113	0	112,113	
PE01-05 COVID-19 Local Active Monitoring	0	0	0	
PE02 Cities Readiness Initiative	33,140	0	33,140	
PE12 Public Health Emergency Preparedness and Response (PHEP)	93,210	-11,582	81,628	
PE12-02 COVID-19 Response	101,930	0	101,930	
PE13-01 Tobacco Prevention and Education Prgram (TPEP)	78,929	0	78,929	
PE27-03 PDOP - Gap Funding (OSTR/PDO)	14,248	0	14,248	
PE27-05 PDOP Bridge (PDO/SOR)	41,665	0	41,665	
PE27-06 PDOP Planning	41,667	0	41,667	
PE36 Alcohol & Drug Prevention Education Program (ADPEP)	62,896	0	62,896	
PE42-03 MCAH Perinatal General Funds & Title XIX	3,639	0	3,639	
PE42-04 MCAH Babies First! General Funds	11,631	0	11,631	
PE42-06 MCAH General Funds & Title XIX	6,828	0	6,828	
PE42-07 MCAH Title V (July-Sept)	9,653	0	9,653	
PE42-08 MCAH Title V (Oct-June)	28,960	0	28,960	
PE43 Public Health Practice (PHP) - Immunization Services (Vendors)	28,707	0	28,707	
PE44-01 SBHC Base	120,000	0	120,000	

*B.D. 20-429
Exhibit "A"*

State of Oregon Oregon Health Authority Public Health Division			Page 2 of 3
1) Grantee Name: Yamhill County		2) Issue Date October 09, 2020	This Action AMENDMENT FY 2020
Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128		3) Award Period From July 1, 2019 Through June 30, 2020	
4) OHA Public Health Funds Approved			
Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE44-02 SBHC - Mental Health Expansion	125,000	0	125,000
PE46-02 RH Community Participation & Assurance of Access (July - Mar)	0	0	0
PE46-03 RH Community Participation & Access (State Funds)	23,238	0	23,238
PE46-04 RH Community Participation & Access Federal Funds (July-Mar)	909	0	909
PE50 Safe Drinking Water (SDW) Program (Vendors)	38,600	-4,315	34,286
PE51-01 LPHA Leadership, Governance and Program Implementation	83,883	0	83,883
	1,190,565	-15,896	1,174,669
5) Foot Notes:			
PE01-01	1	Initial SFY20: Award is estimated for July 1-September 30, 2019 and will be paid out at 1/3rd. Awards will be amended pending approval of the State budget.	
PE01-01	2	8/2019: SFY20 Award amended for increase for July 1, 2019-June 30, 2020. Previous footnotes are void and replaced by this one.	
PE01-04	1	3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020. Must submit a budget and narrative within 30 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from FY20 to FY21. R/E report due by August 20, 2020.	
PE01-05	1	6/2020: LPHA must use budget guidance and submit budget plan within 60 days of receiving award.	
PE12-02	1	4/2020: SFY20 COVID-19 Funding 3/21/2020-6/30/2020. Must submit a budget and narrative within 60 days of award using OHA-PHD provided format. Unspent funds may be eligible for carry forward from SFY20 to SFY21. R/E report due by August 20, 2020.	
PE13-01	1	Initial SFY20: Award is 3 months (July-September 2019) of bridge TPEP funding and will be paid out at 1/3rd	
PE13-01	2	8/2019: Award is 5 months (July-November 2019) of bridge TPEP funding and will be paid out at 1/5th, all previous footnotes are void and replaced by this one.	
PE42-07	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE42-08	1	Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.	
PE46-03	1	7/2019: Funding is for July 15, 2019 - June 30, 2020	
PE46-04	1	7/2019: Funding for July 1-14, 2019	
PE51-01	1	9/2019: Funding is for period of October 1, 2019-June 30, 2020	
6) Comments:			

State of Oregon Oregon Health Authority Public Health Division			Page 3 of 3
1) Grantee Name: Yamhill County Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128	2) Issue Date October 09, 2020	This Action AMENDMENT FY 2020	
		3) Award Period From July 1, 2019 Through June 30, 2020	
4) OHA Public Health Funds Approved			
Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE01-01 9/2020: Rollover \$10.00 of unspent SFY20 award to SFY21 PE01-04 3/2020: SFY20 COVID-19 Funding 1/21/2020-6/30/2020 PE01-04 9/2020a: SFY20 Move funds from State Funds to Federal CARES Act funds PE01-04 9/2020b: Moving \$43,797.93 of SFY20 award from federal funds (CARES Act) to state funds to cover reported expenses from 1/1/2020-3/31/2020, this period is not eligible for CARES Act funding. PE01-04 10/2020: Correction to FIT table funding sources PE01-05 6/2020: Funding period is 3/27/2020-12/30/2020. Unspent funds from SFY20 are eligible for carry forward to SFY21 after submitting FY20 Q4 Revenue & Expenditure report. PE01-05 9/2020: Rollover \$439,156.00 of unspent SFY20 award to SFY21 PE02 7/2019: Adding program element as result of Washington County relinquishing CRI lead agency status PE12 11/2019: \$1,702 award increase for scholarship funding for Oregon Prepared or OR-Epi PE12 10/2020: SFY20 Deobligation of unspent funds \$11,581.67 PE12-02 4/2020: PHEP COVID-19 Funding 3/21/2020-6/30/2020. Unspent SFY20 funds may be carried over to SFY21. PE13-01 8/2019: Amending to add 2 months of funding (total award is now for July-November 2019) PE13-01 11/2019: Amending award total to \$93,847 for SFY20 (July 2019-June2020) all previous footnotes and comments are void and replaced by this one PE13-01 1/2020: Amending award total to \$110,796 for SFY20 all previous footnotes/footnotes/comments are void and replaced by this one PE13-01 9/2020: Rollover \$31,866.99 of unspent SFY20 award to SFY21 PE27-03 Initial SFY20: \$14,248.41 in FY20 is available 7/1/19-8/31/19 ONLY. This is the balance of Gap Funding from PDO Year 4 for OSTR funded LPHA's. PE27-05 8/2019: \$41,665 in FY20 Available 9/1/19-1/31/20. PE27-06 12/2019: Award of \$41,666.65 in SFY20 Available 2/1/20-6/30/20 PE36 9/2020: Rollover \$37,730.18 of unspent SFY20 award to SFY21 PE44-02 7/2019: MH Expansion funding increase PE46-02 7/2019: Reducing award to \$0 and re-allocating award to PE46-03 and PE46-04 PE46-03 7/2019: State Funding for July 15, 2019 – June 30, 2020 PE46-04 7/2019: Federal Funding for July 1 – July 14, 2019 only PE50 10/2020: SFY20 deobligation of \$4,314.50 in unspent funds.			
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
Financial Assistance Award (FY21)**

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 Thursday, October 1, 2020	This Action Existing Award
		3) Award Period From July 1, 2020 through June 30, 2021	
4) OHA Public Health Funds Approved			
Number	Program	Previous Award Balance	Current Award Balance
PE01-01	State Support for Public Health	\$129,739.00	\$129,739.00
PE01-04	COVID19 Response	\$0.00	\$0.00
PE01-05	COVID-19 Local Active Monitoring	\$975,228.60	\$975,228.60
PE02	Cities Readiness Initiative	\$31,416.00	\$31,416.00
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$89,121.00	\$89,121.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$146,070.99	\$146,070.99
PE27-05	PDOP Bridge (PDO/SOR)	\$30,000.00	\$30,000.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$138,357.18	\$138,357.18
PE42-03	MCAH Perinatal General Funds & Title XIX	\$3,671.00	\$3,671.00
PE42-04	MCAH Babies First! General Funds	\$11,733.00	\$11,733.00
PE42-06	MCAH General Funds & Title XIX	\$6,888.00	\$6,888.00
PE42-11	MCAH Title V	\$39,005.00	\$39,005.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$28,765.00	\$28,765.00
PE43-06	CARES Flu	\$23,302.00	\$23,302.00

Exhibit "B"

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 Thursday, October 1, 2020	This Action Existing Award
	3) Award Period From July 1, 2020 through June 30, 2021	

4) OHA Public Health Funds Approved

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
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PE44-01	SBHC Base	\$120,000.00	\$0.00	\$120,000.00
PE44-02	SBHC - Mental Health Expansion	\$125,000.00	\$0.00	\$125,000.00
PE46-05	RH Community Participation & Assurance of Access	\$24,147.00	\$0.00	\$24,147.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$46,320.00	\$4,314.50	\$50,634.50
PE51-01	LPHA Leadership, Governance and Program Implementation	\$111,844.00	\$0.00	\$111,844.00
PE62	Overdose Prevention-Counties	\$117,397.00	\$0.00	\$117,397.00
		\$2,198,004.77	\$4,314.50	\$2,202,319.27

5) Foot Notes:

PE62	8/2020: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.
PE43-06	Allowable expenses for FY21 include the period of 6/6/2020 – 6/30/2021. All expenses for the entire period should be reported on the FY21 Revenue and Expenditure reports.
PE42-11	Initial SFY21: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details.
PE27-05	Initial SFY21: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.
PE01-05	9/2020: SFY21 Funds can be spent from 7/1/20-12/30/2020 only. CARES Act funding. Indirect expenses are not allowed.
PE01-04	9/2020: SFY21 Funding for 7/1/2020-12/30/2020 is CARES Act funding. Funds must be spent by 12/30/20. Indirect charges are not permitted.

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 Thursday, October 1, 2020	This Action Existing Award FY 2021
		3) Award Period From July 1, 2020 through June 30, 2021	
4) OHA Public Health Funds Approved			
Number	Program	Previous Award Balance	Increase / Decrease
			Current Award Balance
6) Comments:			
PE01-01	8/2020: Adding revised PE01 language to all grantees, changes are to align PE language with the current SFY21 template, no changes to award amount. 9/2020: Rollover unspent funds from FY20 to FY21.		
PE01-04			
PE01-05	9/2020a : SFY21 Rollover of unspent funds \$439,156 from FY20 to FY21. Must be spent by 12/30/20. 9/2020b Case Investigation FFS 3/27-8/31/20 \$536,072.60		
PE02			
PE12	08/2020: Amending to revise PE12 language		
PE13-01	9/2020: Rollover of unspent award from SFY20		
PE27-05	Initial SFY21 \$30,000 in FY21 available 7/1/2020 - 9/29/2020.		
PE36	9/2020: Rollover of unspent award from SFY20		
PE42-03			

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 Thursday, October 1, 2020	This Action Existing Award FY 2021
		3) Award Period From July 1, 2020 through June 30, 2021	
4) OHA Public Health Funds Approved			
Number	Program	Previous Award Balance	Increase / Decrease
PE42-04			Current Award Balance
PE42-06			
PE42-11			
PE43-01			
PE43-06			
PE44-01			
PE44-02			
PE46-05			
PE50	10/2020: Rollover of \$4,314.50 in unspent funds from SFY20 to SFY21. Must be spent by 6/30/21.		

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 Thursday, October 1, 2020	This Action Existing Award FY 2021		
		3) Award Period From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE51-01				
PE62	8/2020: \$117,397 in FY21 is from SOR YR 2, Funding Available 10/1/20-6/30/21			

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 C
Information required by CFR Subtitle B with guidance at 2 CFR Part 200
Fiscal Year 20

PE01-04 COVID19 Response
Funding Information Table

Federal Award Identification Number (FAIN):	State Funds	State Funds	CARES Act
Federal Award Date:			3/1/2020
Performance Period:			3/27/20-12/30/20
Federal Awarding Agency:			N/A
CFDA Number:			21.019
CFDA Name:			CARES Act
Total Federal Award:			\$94,200,000
Project Description:			CARES Act
Awarding Official:			N/A
Indirect Cost Rate:			N/A
Research and Development (Y/N):			No

PCA: 50244 50245 50255
INDEX: 50100 50100 50109

Agency/Contractor	DUNS	Amount	Amount	Amount	Total FY 2020
Yamhill	962184128	\$0	\$43,798	\$68,315	\$112,113

PE12 Public Health Emergency Preparedness and Response
Funding Information Table

Federal Award Identification Number (FAIN):	6NU90TP921916	1 U3REP150534-01-00
Federal Award Date:	5/21/2019	5/22/2019
Performance Period:	07/01/2018-06/30/2020	05/18/2015-05/17/2020
Federal Awarding Agency:	CDC	DHHS/ASPR
CFDA Number:	93.069	93.817
CFDA Name:	Public Health	HPP Ebola Preparedness and Response Activities
Total Federal Award:	\$8,008,993	\$1,283,680
Project Description:	Public Health	HPP Ebola Preparedness and Response
Awarding Official:	Shicann Phillips	Brenda Cox
Indirect Cost Rate:	17.86%	17.86%
Research and Development (Y/N):	No	No

PCA: 53437 53507
INDEX: 50407 50407

Agency/Contractor	DUNS	Amount	Amount	Total FY 2020
Yamhill	962184128	\$79,926	\$1,702	\$81,628

B.O. 20-429
Exhibit "C"