

Agreement #159833



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

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This Seventeenth 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 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Section 1 of Exhibit C of the Amended and Restated Agreement, entitled "Financial Assistance Award" for FY21 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY21)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
3. 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 B, attached hereto and incorporated herein by this reference.
4. 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.
5. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
6. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
7. The parties expressly ratify the Agreement as herein amended.

B.O. 21-13

8. 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.

9. Signatures.

**State of Oregon, acting by and through its Oregon Health Authority**

By: Carole L. Yann  
Name: /for/ Carole L. Yann  
Title: Director of Fiscal and Business Operations  
Date: 1/15/2021

**YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY**

By: Lindsey Manfrin  
Name: Lindsey Manfrin  
Title: HHS Director/Public Health Administrator  
Date: 1/4/2021

**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: 1/15/2021

Accepted by Yamhill County  
Board of Commissioners on  
1/7/2021 by Board Order  
# 21-13

**Attachment A  
Financial Assistance Award (FY21)**

| State of Oregon<br>Oregon Health Authority<br>Public Health Division   |  |   |                            |                                      |
|--|--|---|----------------------------|--------------------------------------|
| <b>1) Grantee</b><br>Name: Yamhill County<br><br>Street: 412 NE Ford St.<br>City: McMinnville<br>State: OR Zip: 97128-4608 |  | <b>2) Issue Date</b><br>Tuesday, December 1, 2020                 |                            | <b>This Action</b><br>Existing Award |
|  |  | <b>3) Award Period</b><br>From July 1, 2020 through June 30, 2021 |                            | FY 2021                              |
| <b>4) OHA Public Health Funds Approved</b>   |  |   |                            |                                      |
| <b>Number</b>  | <b>Program</b>   | <b>Previous Award Balance</b>                                     | <b>Increase / Decrease</b> | <b>Current Award Balance</b>         |
| PE01-01  | State Support for Public Health                          | \$129,739.00  | \$0.00                     | \$129,739.00                         |
| PE01-04  | COVID19 Response   | \$0.00  | \$0.00                     | \$0.00                               |
| PE01-05  | COVID-19 Local Active Monitoring                         | \$982,716.21  | \$0.00                     | \$982,716.21                         |
| PE02   | Cities Readiness Initiative                              | \$31,416.00   | \$3,584.00                 | \$35,000.00                          |
| PE12   | Public Health Emergency Preparedness and Response (PHEP) | \$95,247.00   | \$0.00                     | \$95,247.00                          |
| PE13-01  | Tobacco Prevention and Education Program (TPEP)          | \$146,070.99  | \$0.00                     | \$146,070.99                         |
| PE27-05  | PDOP Bridge (PDO/SOR)                                    | \$30,000.00   | \$0.00                     | \$30,000.00                          |
| PE36   | Alcohol & Drug Prevention Education Program (ADPEP)      | \$138,357.18  | \$0.00                     | \$138,357.18                         |
| PE42-03  | MCAH Perinatal General Funds & Title XIX                 | \$3,671.00  | \$0.00                     | \$3,671.00                           |
| PE42-04  | MCAH Babies First! General Funds                         | \$11,733.00   | \$0.00                     | \$11,733.00                          |
| PE42-06  | MCAH General Funds & Title XIX                           | \$6,888.00  | \$0.00                     | \$6,888.00                           |
| PE42-11  | MCAH Title V   | \$39,005.00   | \$0.00                     | \$39,005.00                          |
| PE43-01  | Public Health Practice (PHP) - Immunization Services     | \$28,765.00   | \$0.00                     | \$28,765.00                          |
| PE43-06  | CARES Flu  | \$47,926.00   | \$0.00                     | \$47,926.00                          |

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|  |  | <b>3) Award Period</b><br>From July 1, 2020 through June 30, 2021 |   |
| <b>4) OHA Public Health Funds Approved</b>   |  |   |   |
| Number   | Program  | Previous Award Balance  | Current Award Balance                               |
| PE44-01  | SBHC Base  | \$120,000.00  | \$120,000.00  |
| PE44-02  | SBHC - Mental Health Expansion   | \$125,000.00  | \$125,000.00  |
| PE46-05  | RH Community Participation & Assurance of Access   | \$24,147.00   | \$24,147.00   |
| PE50   | Safe Drinking Water (SDW) Program (Vendors)  | \$50,634.50   | \$50,634.50   |
| PE51-01  | LPHA Leadership, Governance and Program Implementation   | \$111,844.00  | \$111,844.00  |
| PE62   | Overdose Prevention-Counties   | \$117,397.00  | \$117,397.00  |
|  |  | \$2,240,556.88  | \$2,244,140.88                                      |
| <b>5) Foot Notes:</b>  |  |   |   |
| 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.                                      |   |   |
| PE12   | 11/2020: Increase award due to OHA's carryover funds from CDC, funds awarded to SFY21 must be spent by June 30, 2021   |   |   |
| 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.  |   |   |

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|  |   | <b>3) Award Period</b><br>From July 1, 2020 through June 30, 2021 |                     | FY 2021                              |
| <b>4) OHA Public Health Funds Approved</b>   |   |   |                     |                                      |
| Number   | Program   | Previous Award Balance  | Increase / Decrease | Current Award Balance                |
| 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.  |   |                     |                                      |
| <b>6) Comments:</b>  |   |   |                     |                                      |
| 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; 11/2020: Add \$7,487.61 FFS wrap          |   |                     |                                      |
| PE02   | 12/2020: Amending to increase award by \$3,584 for Biomedical Upright Freezer   |   |                     |                                      |
| 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  |   |   |                     |                                      |
| PE42-04  |   |   |                     |                                      |
| PE42-06  |   |   |                     |                                      |
| PE42-11  |   |   |                     |                                      |
| PE43-01  |   |   |                     |                                      |
| PE43-06  |   |   |                     |                                      |
| PE44-01  |   |   |                     |                                      |

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|  |  | <b>3) Award Period</b><br>From July 1, 2020 through June 30, 2021 |   |                       |
| <b>4) OHA Public Health Funds Approved</b>   |  |   |   |                       |
| Number   | Program  | Previous Award Balance  | Increase / Decrease                                 | Current Award Balance |
| 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. 11/2020: Correcting the SFY20 rollover amount. Funds must be spent by 6/30/21. |   |   |                       |
| PE51-01  |  |   |   |                       |
| PE62   | 8/2020: \$117,397 in FY21 is from SOR YR 2, Funding Available 10/1/20-6/30/21  |   |   |                       |

| <b>7) 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. |                  |      |             |  |
| Program  | Item Description | Cost | PROG APPROV |  |
|  |                  |      |             |  |
|  |                  |      |             |  |

**Attachment C**

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

**PE02 Cities Readiness Initiative**

|                                      |                         |                         |                         |
|--------------------------------------|-------------------------|-------------------------|-------------------------|
| Federal Award Identification Number: | NU90TP922036            | NU90TP922036            | NU90TP922036            |
| Federal Award Date:                  | 07/07/2020              | 07/07/2020              | 06/22/2020              |
| Performance Period:                  | 07/01/2019-06/30/2021   | 07/01/2019-06/30/2021   | 07/01/2019-06/30/2024   |
| Awarding Agency:                     | DHHS/CDC                | DHHS/CDC                | DHHS/CDC                |
| CDFA Number:                         | 93.069                  | 93.069                  | 93.069                  |
| CFDFA Name:                          | Public Health Emergency | Public Health Emergency | Public Health Emergency |
| Total Federal Award:                 | \$8,106,290             | \$8,106,290             | \$8,158,206             |
| Project Description:                 | PHEP CRI BP1-2019       | PHEP Base BP1-2019      | Public Health Emergency |
| Awarding Official:                   | Brandi Jordan           | Brandi Jordan           | Lisa Davis              |
| Indirect Cost Rate:                  | 17.45%                  | 17.45%                  | 17.85                   |
| Research and Development (T/F):      | FALSE                   | FALSE                   | FALSE                   |
| PCA:                                 | 53395                   | 53394                   | 53322                   |
| Index:                               | 50407                   | 50407                   | 50407                   |

| Agency  | DUNS No.  | Amount     | Amount | Amount      | Grand Total: |
|---------|-----------|------------|--------|-------------|--------------|
| Yamhill | 962184128 | \$3,584.00 |        | \$31,416.00 | \$35,000.00  |