

Agreement #159833



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

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This Sixteenth 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Section 1 of Exhibit C of the Amended and Restated Agreement, entitled "Financial Assistance Award" for FY21 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY21)", attached hereto and incorporated herein by this reference.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.

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 or 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: 2/25/21

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: Lindsey Manfrin
Name: _____
Title: _____
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: 2/25/21

Accepted by Yamhill County
Board of Commissioners on
4/15/2021 by Board Order
21-125

**Attachment A
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 Sunday, November 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
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	\$975,228.60	\$7,487.61	\$982,716.21
PE02	Cities Readiness Initiative	\$31,416.00	\$0.00	\$31,416.00
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$89,121.00	\$6,126.00	\$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	\$23,302.00	\$24,624.00	\$47,926.00

B.O. 21-125
Exhibit "A"

State of Oregon Oregon Health Authority Public Health Division				
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Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
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)	\$50,634.50	\$0.00	\$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
		\$2,202,319.27	\$38,237.61	\$2,240,556.88
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.			
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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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.			
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; 11/2020: Add \$7,487.61 FFS wrap			
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				
PE42-04				
PE42-06				
PE42-11				
PE43-01				
PE43-06				
PE44-01				

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4) OHA Public Health Funds Approved				
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			

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

PE01-05 COVID-19 Local Active Monitoring

Federal Award Identification Number:	N/A	N/A	N/A	N/A	N/A
Federal Award Date:	3/1/20	3/1/20	3/1/20	3/1/2020	3/1/20
Performance Period:	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020
Awarding Agency:	CARES Act				
CDFA Number:	21.019	21.019	21.019	21.019	21.019
CFDFA Name:	CARES Act				
Total Federal Award:	94,200,000	94,200,000	94,200,000	94,200,000	94,200,000
Project Description:	CARES Act				
Awarding Official:	N/A	N/A	N/A	N/A	N/A
Indirect Cost Rate:	N/A	N/A	N/A	N/A	N/A
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE	FALSE
PCA:	50248	50251	50248	50251	50248
Index:	50109	50109	50109	50109	50109

Agency	DUNS No.	Amount	Amount	Amount	Amount	Amount	Grand Total
Yamhill	962184128	\$975,228.60	\$7,487.61				\$982,716.21

PE12 Public Health Emergency Preparedness and Response (PHEP)

Federal Award Identification Number:	NU90TP922036	NU90TP922036
Federal Award Date:	06/22/2020	07/07/2020
Performance Period:	07/01/2019-06/30/2024	07/01/2019-06/30/2021
Awarding Agency:	DHHS/CDC	DHHS/CDC
CDFA Number:	93.069	93.069
CFDFA Name:	Public Health Emergency	Public Health Emergency
Total Federal Award:	\$8,158,206	\$8,106,290
Project Description:	Public Health Emergency	PHEP Carryover Funds
Awarding Official:	Lisa Davis	Brandi Johnson
Indirect Cost Rate:	17.85%	17.45%
Research and Development (T/F):	FALSE	FALSE
PCA:	53318	53394
Index:	50407	50407

Agency	DUNS No.	Amount	Amount	Grand Total
Yamhill	962184128	\$89,121.00	\$6,126.00	\$95,247.00

PE43-06 CARES Flu

Federal Award Identification Number:	NH23IP922626	NH23IP922626
Federal Award Date:	07/22/2020	9/23/2020
Performance Period:	07/01/2019-06/30/2024	7/1/20-6/30/2021
Awarding Agency:	CDC	CDC
CDFA Number:	93.268	93.268
CFDFA Name:	Immunization Cooperative	Immunization Cooperative
	Agreements	Agreements
Total Federal Award:	\$12,982,022.00	8030351
Project Description:	Immunization and	Immunization and
Awarding Official:	Divya Cassity	Divya Cassity
Indirect Cost Rate:	17.86	17.64
Research and Development (T/F):	FALSE	FALSE
PCA:	53891	53348
Index:	50404	50404

Agency	DUNS No.	Amount	Amount	Grand Total:
Yamhill	962184128	\$23,302.00	\$24,624.00	\$47,926.00