

Agreement #169533



**THIRD AMENDMENT TO OREGON HEALTH AUTHORITY
2021-2023 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 or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Third Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (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. OHA and LPHA are each a “Party” and together the “Parties” to the Agreement.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2022 (FY22) 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 September 1, 2021, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
2. The Agreement is hereby amended as follows:
 - a. Exhibit A “Definitions”, Section 18 “Program Element” is amended to add Program Element titles and funding source identifiers as follows:

| <u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S) | <u>FUND TYPE</u> | <u>FEDERAL AGENCY/ GRANT TITLE</u> | <u>CFDA#</u> | <u>HIPAA RELATED (Y/N)</u> | <u>SUB-RECIPIENT (Y/N)</u> |
|--|------------------|---|--------------|----------------------------|----------------------------|
| <u>PE 43-06</u> CARES Flu | FF | CDC/Immunization and Vaccines for Children | 93.268 | N | Y |
| <u>PE 51-03</u> ARPA WF Funding | FF | CDC/Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response | 93.354 | N | Y |

- b. Section 1 of Exhibit C of the Agreement, entitled “Financial Assistance Award” for FY22 is hereby superseded and replaced in its entirety by Attachment B, entitled “Financial Assistance Award (FY22)”, attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C.
 - c. Exhibit J of the 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.
3. 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.
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.

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

7. Signatures.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Signature:  by Cara Biddlecom for: _____

Name: /for/ Carole L. Yann

Title: Director of Fiscal and Business Operations

Date: 11/12/2021

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Signature: Lindsey Manfrin Digitally signed by Lindsey Manfrin
DN: dc=us, dc=or, dc=yamhill, dc=co, ou=County,
ou=HHS, ou=Public Health, cn=Lindsey Manfrin,
email=manfrin@co.yamhill.or.us
Date: 2021.11.09 09:52 -0700

Printed Name: Lindsey Manfrin

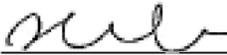
Title: HHS Director/Public Health Administrator

Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 27, 2021. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Signature: 

Name: Derrick Clark (or designee)

Title: Program Support Manager

Date: 11/12/2021

Accepted by Yamhill County
Board of Commissioners on
11/9/21 by Board Order
21-457

**Attachment A
Financial Assistance Award (FY22)**

| | | |
|--|---|---------------------------------|
| 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 Wednesday, September 1, 2021 | This Action Amendment |
| | 3) Award Period From July 1, 2021 through June 30, 2022 | |

| 4) OHA Public Health Funds Approved | | | | |
|--|--|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE01-01 | State Support for Public Health | \$32,432.00 | \$96,498.00 | \$128,930.00 |
| PE01-07 | ELC ED Contact Tracing | \$0.00 | \$244,890.13 | \$244,890.13 |
| PE01-08 | COVID Wrap Direct Client Services | \$0.00 | \$0.00 | \$0.00 |
| PE01-09 | COVID-19 Active Monitoring - ELC | \$0.00 | \$1,707,886.00 | \$1,707,886.00 |
| PE01-10 | OIP - CARES | \$216,391.00 | \$105,596.97 | \$321,987.97 |
| PE02 | Cities Readiness Initiative | \$38,087.00 | \$0.00 | \$38,087.00 |
| PE12-01 | Public Health Emergency Preparedness and Response (PHEP) | \$89,320.00 | \$0.00 | \$89,320.00 |
| PE13-01 | Tobacco Prevention and Education Program (TPEP) | \$118,842.00 | \$0.00 | \$118,842.00 |
| PE36 | Alcohol & Drug Prevention Education Program (ADPEP) | \$100,626.00 | \$0.00 | \$100,626.00 |
| PE42-03 | MCAH Perinatal General Funds & Title XIX | \$3,723.00 | \$0.00 | \$3,723.00 |
| PE42-04 | MCAH Babies First! General Funds | \$11,896.00 | \$0.00 | \$11,896.00 |
| PE42-06 | MCAH General Funds & Title XIX | \$6,984.00 | \$0.00 | \$6,984.00 |
| PE42-11 | MCAH Title V | \$39,469.00 | \$0.00 | \$39,469.00 |
| PE43-01 | Public Health Practice (PHP) - Immunization Services | \$28,291.00 | \$0.00 | \$28,291.00 |

| 4) OHA Public Health Funds Approved | | | | |
|--|--|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE43-06 | CARES Flu | \$0.00 | \$44,809.62 | \$44,809.62 |
| PE44-01 | SBHC Base | \$180,000.00 | \$0.00 | \$180,000.00 |
| PE44-02 | SBHC - Mental Health Expansion | \$125,000.00 | \$0.00 | \$125,000.00 |
| PE46-05 | RH Community Participation & Assurance of Access | \$24,050.00 | \$0.00 | \$24,050.00 |
| PE50 | Safe Drinking Water (SDW) Program (Vendors) | \$46,320.00 | \$0.00 | \$46,320.00 |
| PE51-01 | LPHA Leadership, Governance and Program Implementation | \$27,961.00 | \$326,430.00 | \$354,391.00 |
| PE51-03 | ARPA WF Funding | \$0.00 | \$137,185.00 | \$137,185.00 |
| PE62 | Overdose Prevention-Counties | \$38,046.00 | \$0.00 | \$38,046.00 |
| | | \$1,127,438.00 | \$2,663,295.72 | \$3,790,733.72 |

| 5) Foot Notes: | |
|-----------------------|---|
| PE01-01 | 5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final. |
| PE01-01 | 9/1/21: Prior comment null and void. Funding is now for FY22 7/1/2021-6/30/2022. |
| PE01-07 | 9/1/2021: Funds are available 07/01/2021 - 06/30/2023 |
| PE01-08 | 9/1/2021: Funds are available 07/01/2021 - 06/30/2023 |
| PE01-09 | 9/1/2021: Funds are available 7/1/2021 - 06/30/2023 |
| PE01-10 | Awarded funds can be spent on allowable costs for the period of 7/1/2021 - 6/30/2024. Any unspent funds as of 6/30/22 will be rolled over into the FY23 award. Please see provided budget guidance for more details on roll over information. |
| PE43-06 | 9/1/2021: Activities funded under PE43-06 are the same as PE01-10. Please use PE43-06 funds first and if possible, use by 6/30/2022. No additional funds will be added to PE43-06. Current FY22 awards are a rollover of unspent FY21 awards. |
| PE51-01 | 5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final. |
| PE51-01 | 9/1/21. Prior comment null and void. Award is for FY22 7/1/2021-6/30/2022. |

| 6) Comments: | |
|---------------------|--|
| PE01-07 | 9/2021: SFY22 Rollover of unspent funds from FY21 |
| PE01-09 | 9/2021: Rollover of unspent funds from FY21 to FY22 |
| PE01-10 | 9/2021: Rollover of Unspent funds 105,596.97 from FY21 to FY22 |
| PE02 | 7/2021: Award increase |
| PE43-06 | 9/2021: Rollover of unspent funds from FY21 |
| PE44-01 | 7/2021: increase award |
| PE51-01 | 9/2021: added funding for FY22 |
| PE62 | 08/2021: Prior comment null and void. \$11,958 available September 1- 30, 2021 only. \$26,088 must be spent between July 1-August 31, 2021 and is not eligible for carry forward; 5/2021: This award is for July 1-August 31, 2021 only. |

| 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

PE01-07 ELC ED Contact Tracing

| | |
|--------------------------------------|---|
| Federal Award Identification Number: | NU50CK000541 |
| Federal Award Date: | 5/18/2020 |
| Budget Performance Period: | 08/01/2019-07/31/2024 |
| Awarding Agency: | CDC |
| CDFA Number: | 93.323 |
| CFDFA Name: | Epidemiology and Laboratory Capacity (ELC) |
| Total Federal Award: | 98,897,708 |
| Project Description: | Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC) |
| Awarding Official: | Total Approved Budget (match the NOA Budget period): 98,897,708 Indirect Rate (Budgeted): |
| Indirect Cost Rate: | 17.64% |
| Research and Development (T/F): | FALSE |
| PCA: | 53708 |
| Index: | 50401 |

| Agency | DUNS No. | Amount | Grand Total: |
|---------|-----------|--------------|--------------|
| Yamhill | 962184128 | \$244,890.13 | \$244,890.13 |

PE01-09 COVID-19 Active Monitoring - ELC

| | |
|--------------------------------------|---|
| Federal Award Identification Number: | NU50CK000541 |
| Federal Award Date: | 01/13/2021 |
| Budget Performance Period: | 08/01/2019-07/31/2024 |
| Awarding Agency: | CDC |
| CDFA Number: | 93.323 |
| CFDFA Name: | Oregon 2020 Epidemiology and Laboratory Capacity for Prevention and Control of Emerging Infectious Diseases (ELC) |
| Total Federal Award: | 348,002,156 |
| Project Description: | Epidemiology and Laboratory Capacity for Infectious Diseases (ELC) |
| Awarding Official: | Mrs. Janice Downing |
| Indirect Cost Rate: | 17.64% |
| Research and Development (T/F): | FALSE |
| PCA: | 53708 |
| Index: | 50401 |

| Agency | DUNS No. | Amount | Grand Total: |
|---------|-----------|----------------|----------------|
| Yamhill | 962184128 | \$1,707,886.00 | \$1,707,886.00 |

PE01-10 OIP - CARES

| | | |
|--------------------------------------|--|--|
| Federal Award Identification Number: | NH23IP922626 | |
| Federal Award Date: | 01/15/2021 | 3/31/21 |
| Budget Performance Period: | 7/1/2019-6/30/2024 | 7/1/2019-6/30/2024 |
| Awarding Agency: | CDC | CDC |
| CDFA Number: | 93.268 | 93.268 |
| CFDFA Name: | Immunization Cooperative Agreements | Immunization Cooperative Agreements |
| Total Federal Award: | 38,110,851 | 38,627,576 |
| Project Description: | Immunization and Vaccines for Children | Immunization and Vaccines for Children |
| Awarding Official: | Divya Cassity | Divya Cassity |
| Indirect Cost Rate: | 17.64 | 17.64 |
| Research and Development (T/F): | FALSE | FALSE |
| PCA: | 53120 | 53895 |
| Index: | 50404 | 50404 |

| Agency | DUNS No. | Amount | Amount | Grand Total: |
|---------|-----------|--------------|--------------|--------------|
| Yamhill | 962184128 | \$105,596.97 | \$216,391.00 | \$321,987.97 |

PE43-06 CARES Flu

| | | |
|--------------------------------------|--|--|
| Federal Award Identification Number: | NH23IP922626 | |
| Federal Award Date: | 05/03/2021 | 05/03/2021 |
| Budget Performance Period: | 07/01/2019-06/30/2024 | 07/01/2019-06/30/2024 |
| Awarding Agency: | CDC | CDC |
| CDFA Number: | 93.268 | 93.268 |
| CFDFA Name: | Immunization Cooperative Agreements | Immunization Cooperative Agreements |
| Total Federal Award: | 90,173,098 | 90,173,098 |
| Project Description: | Immunization and Vaccines for Children | Immunization and Vaccines for Children |
| Awarding Official: | Divya Cassity | Divya Cassity |
| Indirect Cost Rate: | 17.64% | 17.64% |
| Research and Development (T/F): | FALSE | FALSE |
| PCA: | 53891 | 53348 |
| Index: | 50404 | 50404 |

| Agency | DUNS No. | Amount | Amount | Grand Total: |
|---------|-----------|-------------|-------------|--------------|
| Yamhill | 962184128 | \$20,185.62 | \$24,624.00 | \$44,809.62 |

PE51-03 ARPA WF Funding

| | |
|--------------------------------------|---|
| Federal Award Identification Number: | NU90TP922194 |
| Federal Award Date: | 5/19/2021 |
| Budget Performance Period: | 07/01/2021-06/30/2023 |
| Awarding Agency: | CDC |
| CDDFA Number: | 93.354 |
| CDDFA Name: | Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response |
| Total Federal Award: | 25,667,917 |
| Project Description: | Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response |
| Awarding Official: | Sylvia Reeves |
| Indirect Cost Rate: | 17.64% |
| Research and Development (T/F): | FALSE |
| PCA: | 50272 |
| Index: | 50107 |

| Agency | DUNS No. | Amount | Grand Total: |
|---------|-----------|--------------|--------------|
| Yamhill | 962184128 | \$137,185.00 | \$137,185.00 |