

Agreement #169533



**THIRTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY
2021-2023 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Thirteenth Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (as amended and restated 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 2022 (FY22) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2023 (FY23) 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 (FY22);

WHEREAS, OHA and LPHA wish to modify the Exhibit J information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200 (FY23);

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 January 1, 2023, 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 - a. Section 1 of Exhibit C of the Agreement entitled “Financial Assistance Award” for FY22 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY22)”, attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C of the Agreement.
 - b. Section 1 of Exhibit C of the Agreement, entitled “Financial Assistance Award” for FY23 is hereby superseded and replaced in its entirety by Attachment B, entitled “Financial Assistance Award (FY23)”, attached hereto and incorporated herein by this reference.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” (FY22) is amended to add to the federal award information datasheet as set forth in Attachment C, attached hereto and incorporated herein by this reference.
 - d. Exhibit J of the Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” (FY23) is amended to add to the federal award information datasheet as set forth in Attachment D, 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.

OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

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: Nadia Davidson

Name: /for/ Nadia A. Davidson

Title: Director of Finance

Date: 04/28/2023

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: Lindsey Manfrin

Name: Lindsey Manfrin

Title: HHS Director/Public Health Administrator

Date: 4/25/23

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Wendy Johnson, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on September 19, 2022, copy of email approval in Agreement file.

REVIEWED BY:

OHA PUBLIC HEALTH ADMINISTRATION

By: Lynn Marie Brady

Name: Lynn Marie Brady (or designee)

Title: LPHA Fiscal and Contracts Analyst

Date: 04/28/2023

Accepted by Yamhill County Board of Commissioners on 4.6.23 by Board Order # BO 23-133

**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 Thursday, June 30, 2022	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	\$128,930.00	\$0.00	\$128,930.00
PE01-07	ELC ED Contact Tracing	\$244,890.13	\$0.00	\$244,890.13
PE01-08	COVID Wrap Direct Client Services	\$0.00	\$0.00	\$0.00
PE01-09	COVID-19 Active Monitoring - ELC	\$501,591.32	\$0.00	\$501,591.32
PE01-10	OIP - CARES	\$112,854.08	\$0.00	\$112,854.08
PE02	Cities Readiness Initiative	\$41,688.00	\$0.00	\$41,688.00
PE10-02	Sexually Transmitted Disease (STD)	\$0.00	\$0.00	\$0.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$100,333.00	\$0.00	\$100,333.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$56,068.68	\$0.00	\$56,068.68
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$16,750.69	\$0.00	\$16,750.69
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

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE43-01	Public Health Practice (PHP) - Immunization Services	\$28,291.00	\$0.00	\$28,291.00
PE43-06	CARES Flu	\$44,809.62	\$0.00	\$44,809.62
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
PE44-03	COVID COAG Funds	\$0.00	\$72,500.00	\$72,500.00
PE46-05	RH Community Participation & Assurance of Access	\$24,050.00	\$0.00	\$24,050.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$46,319.99	\$0.00	\$46,319.99
PE51-01	LPHA Leadership, Governance and Program Implementation	\$167,069.26	\$0.00	\$167,069.26
PE51-03	ARPA WF Funding	\$0.00	\$0.00	\$0.00
PE62	Overdose Prevention-Counties	\$144,932.15	\$0.00	\$144,932.15
		\$1,965,649.92	\$72,500.00	\$2,038,149.92

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.
PE42-11	6/2022 - indirect rate maximum is 10%
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	9/2022: rollover unspent funds from FY22 to FY23; 9/2021: Rollover of unspent funds from FY21 to FY22
PE01-10	9/2022: rollover unspent funds from FY22 to FY23; 9/2021: Rollover of Unspent funds 105,596.97 from FY21 to FY22
PE02	10/2021: SFY21 unspent funds \$3,601 must be spent by 06/30/2022 7/2021: Award increase
PE10-02	10/2022: deob unspent award; 1/2022: Funds must be spent by 06/30/22
PE12-01	10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021
PE13-01	10/2022: De-obligate the amount based on the SFY22 final R&E report
PE36	10/2022: deob unspent award
PE43-01	10/2022: redistrib between funding sources
PE43-06	9/2021: Rollover of unspent funds from FY21
PE44-01	10/2022: deob unspent award
PE44-03	1/18/23: reob expended funds based on revised SFY22 Q4 R/E report 10/2022: deob unspent award;12/2021: SBHC COVID Money
PE50	10/2022: deobligate unspent SFY22 award
PE51-01	9/2022: move unspent funds from FY22 to FY23; 9/2021: added funding for FY22
PE51-03	9/2022: move unspent funds from FY22 to FY23;
PE62	10/2022: SFY22 Close Out Amendment 10/2021: \$107,622 available October 1, 2021-June 30, 2022; 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
Financial Assistance Award (FY23)**

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, January 1, 2023	This Action Amendment
	3) Award Period From July 1, 2022 through June 30, 2023	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$128,930.00	\$0.00	\$128,930.00
PE01-09	COVID-19 Active Monitoring - ELC	\$1,206,294.68	\$0.00	\$1,206,294.68
PE01-10	OIP - CARES	\$209,133.89	\$0.00	\$209,133.89
PE02	Cities Readiness Initiative	\$53,621.00	\$0.00	\$53,621.00
PE10-02	Sexually Transmitted Disease (STD)	\$140,108.00	\$0.00	\$140,108.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$97,346.00	\$0.00	\$97,346.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$468,942.00	\$0.00	\$468,942.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$215,576.89	\$0.00	\$215,576.89
PE42-03	MCAH Perinatal General Funds & Title XIX	\$3,863.00	\$0.00	\$3,863.00
PE42-04	MCAH Babies First! General Funds	\$12,347.00	\$0.00	\$12,347.00
PE42-06	MCAH General Funds & Title XIX	\$7,249.00	\$0.00	\$7,249.00
PE42-11	MCAH Title V	\$40,968.00	\$0.00	\$40,968.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$29,101.00	\$0.00	\$29,101.00
PE44-01	SBHC Base	\$180,000.00	\$0.00	\$180,000.00

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE44-02	SBHC - Mental Health Expansion	\$125,000.00	\$0.00	\$125,000.00
PE44-03	COVID COAG Funds	\$78,000.00	(\$72,500.00)	\$5,500.00
PE46-05	RH Community Participation & Assurance of Access	\$25,208.62	\$0.00	\$25,208.62
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$51,925.00	\$0.00	\$51,925.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$622,569.74	\$0.00	\$622,569.74
PE51-03	ARPA WF Funding	\$274,371.00	\$0.00	\$274,371.00
PE62	Overdose Prevention-Counties	\$143,496.00	\$0.00	\$143,496.00
PE62-02	Fentanyl Campaign Funds	\$0.00	\$16,859.00	\$16,859.00
		\$4,114,050.82	(\$55,641.00)	\$4,058,409.82

5) Foot Notes:	
PE01-01	9/1/2022: Funds are available 07/01/2022 - 06/30/2023. Not eligible for Carryover
PE01-09	9/1/2022: Funds are available 07/01/2022 - 06/30/2023
PE01-10	9/2022: Awarded funds can be spent on allowable costs for the period of 7/1/2022 - 6/30/2024. Any unspent funds as of 6/30/23 will be rolled over into the FY24 award. Please see provided budget guidance for more details on roll over information.
PE42-11	5/2022: Indirect rate maximum is 10%
PE51-01	9/2022: Funds available for 7/1/22-6/30/23. Not eligible for carryover.
PE51-03	10/2022: unspent funds from FY23 can be carried over to FY24 – Funds must be spent by 6/30/2024.

6) Comments:	
PE01-09	9/2022: rollover unspent funds from FY22 to FY23;
PE01-10	9/2022: rollover unspent funds from FY22 to FY23;
PE02	Nov 2022: PHEP SFY22 carryover awarded to SFY23 (\$9,501) must be spent by 06/30/2023 & program will require a revised budget by 12/31/2022.
PE12-01	12/2022: SFY23 Unspent SFY22 funds \$8,052 must be spent by 6/30/2023. A revised program budget is due 1/31/2023
PE13-01	10/28/22: Amendment to add FY22 Carry-over funds of \$62773
PE36	9/2022: move funds between PCA's. carryover from fy22
PE42-04	5/2022: SFY23 award is for the period of 7/1/2022 to 6/30/2023.
PE44-02	8/2022: realignment of funding source
PE44-03	1/18/23: Adjust roll-over based on revised SFY22 Q4 R/E report 9/2022: correct PCA-no FIT changes
PE46-05	07/2022: SFY23 Title X Initial Award
PE50	10/2022: realign funding sources;
PE51-01	9/2022: move unspent funds from FY22 to FY23;
PE51-03	9/2022: rollover unspent funds from FY22
PE62	12/2022: FY23 additional funds of \$107,622 available 10/1/22 - 6/30/23. 7/2022: Prior comment null and void. \$23,916 available July 1-August 31, 2022. \$11,958 available September 1- 30, 2022 only. No funds eligible for carry forward. 5/2022: FY23 funds available 7/1/22 - 8/31/22 only.
PE62-02	12/2022: FY23 Funds Available 1/1/23 - 6/30/23

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 D
Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY22)

PE44-03 COVID COAG Funds	
Federal Award Identification Number:	NU90TP922194
Federal Award Date:	09/29/21
Budget Performance Period:	7/1/2021 - 6/30/2023
Awarding Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES
CFDA Number:	93.354
CFDA Name:	Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018
Total Federal Award:	25,667,917
Project Description:	Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018
Awarding Official:	Carolyn Tunstall
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	52371
Index:	50333

Agency	UEI	Amount	Grand Total:
Yamhill	C3Y2E1SWLNS3	\$72,500.00	\$72,500.00

Attachment E
Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY23)

PE44-03 COVID COAG Funds

Federal Award Identification Number:	NU90TP922194
Federal Award Date:	09/29/21
Budget Performance Period:	7/1/2021 - 6/30/2023
Awarding Agency:	DEPARTMENT OF HEALTH AND HUMAN SERVICES
CFDA Number:	93.354
CFDA Name:	Public Health Emergency Response: Cooperative Agreement for Emergency Response: Public Health Crisis Response
Total Federal Award:	25,667,917
Project Description:	Cooperative Agreement for Emergency Response: Public Health Crisis Response - 2018
Awarding Official:	6 NU90TP922194-01-01
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	52371
Index:	50333

Agency	UEI	Amount	Grand Total:
Yamhill	C3Y2E1SWLNS3	\$5,500.00	\$5,500.00

PE62-02 Fentanyl Campaign Funds

Federal Award Identification Number:	B08TI083963
Federal Award Date:	05/17/21
Budget Performance Period:	9/1/21-9/30/25
Awarding Agency:	SAMHSA
CFDA Number:	93.959
CFDA Name:	Block Grants for Prevention and Treatment of Substance Abuse
Total Federal Award:	\$16,658,056
Project Description:	Substance Abuse Prevention & Treatment Block Grant
Awarding Official:	Jessica Hartman
Indirect Cost Rate:	0%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	82376
Index:	87850

Agency	UEI	Amount	Grand Total:
Yamhill	C3Y2E1SWLNS3	\$16,859.00	\$16,859.00