

Agreement #180033



**FIFTH AMENDMENT TO OREGON HEALTH AUTHORITY
2023-2025 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Fifth Amendment to Oregon Health Authority 2023-2025 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2023, (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 2024 (FY24) 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 **November 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. 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> |
|--|------------------|--|--------------|----------------------------|----------------------------|
| PE43-05 - OIP Bridge COVID | FF | CDC/Immunization and Vaccines for Children | 93.268 | N | Y |

- b. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY24 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY24)”, attached hereto and incorporated herein by this reference. Attachment A 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 B, attached hereto and incorporated herein by this reference.

OHA - 2023-2025 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

- 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

Approved by: 
 Name: /for/ Nadia A. Davidson
 Title: Director of Finance
 Date: 02/09/2024

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

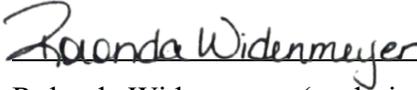
Approved by: 
 Printed Name: Lindsey Manfrin
 Title: HHS Director/Public Health Administrator
 Date: 1/26/2024

Approved by the BOC on:1/25/24
via Board Order No.:24-13

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 2023, copy of email approval in Agreement file.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Reviewed by: 
 Name: Rolonda Widenmeyer (or designee)
 Title: Program Support Manager
 Date: 02/08/2024

**Attachment A
Financial Assistance Award (FY24)**

| | | |
|--|---|---------------------------------|
| 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, November 1, 2023 | This Action Amendment |
| | 3) Award Period From July 1, 2023 through June 30, 2024 | |

| 4) OHA Public Health Funds Approved | | | | |
|--|--|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE01-01 | State Support for Public Health | \$134,391.00 | \$0.00 | \$134,391.00 |
| PE01-09 | COVID-19 Active Monitoring - ELC | \$996,662.36 | \$0.00 | \$996,662.36 |
| PE01-10 | OIP - CARES | \$97,203.14 | \$0.00 | \$97,203.14 |
| PE01-12 | ACDP Infection Prevention Training | \$1,517.82 | \$0.00 | \$1,517.82 |
| PE02 | Cities Readiness Initiative | \$44,120.00 | \$17,632.00 | \$61,752.00 |
| PE10-02 | Sexually Transmitted Disease (STD) | \$202,851.79 | \$0.00 | \$202,851.79 |
| PE12-01 | Public Health Emergency Preparedness and Response (PHEP) | \$89,346.00 | \$0.00 | \$89,346.00 |
| PE13 | Tobacco Prevention and Education Program (TPEP) | \$423,452.18 | \$0.00 | \$423,452.18 |
| PE36 | Alcohol & Drug Prevention Education Program (ADPEP) | \$224,160.04 | \$0.00 | \$224,160.04 |
| PE42-03 | MCAH Perinatal General Funds & Title XIX | \$3,732.00 | \$0.00 | \$3,732.00 |
| PE42-04 | MCAH Babies First! General Funds | \$11,933.00 | \$0.00 | \$11,933.00 |
| PE42-06 | MCAH General Funds & Title XIX | \$7,003.00 | \$0.00 | \$7,003.00 |
| PE42-11 | MCAH Title V | \$39,783.00 | \$0.00 | \$39,783.00 |
| PE43-01 | Public Health Practice (PHP) - Immunization Services | \$29,035.00 | \$0.00 | \$29,035.00 |

| 4) OHA Public Health Funds Approved | | | | |
|--|--|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE43-05 | OIP Bridge COVID | \$0.00 | \$26,423.00 | \$26,423.00 |
| PE44-01 | SBHC Base | \$180,000.00 | \$0.00 | \$180,000.00 |
| PE44-02 | SBHC - Mental Health Expansion | \$137,500.00 | \$0.00 | \$137,500.00 |
| PE46-05 | RH Community Participation & Assurance of Access | \$25,293.51 | \$0.00 | \$25,293.51 |
| PE50 | Safe Drinking Water (SDW) Program (Vendors) | \$57,488.00 | \$0.00 | \$57,488.00 |
| PE51-01 | LPHA Leadership, Governance and Program Implementation | \$601,284.00 | \$0.00 | \$601,284.00 |
| PE51-03 | ARPA WF Funding | \$120,197.00 | \$0.00 | \$120,197.00 |
| PE51-05 | CDC PH Infrastructure Funding | \$461,175.00 | \$0.00 | \$461,175.00 |
| PE62 | Overdose Prevention-Counties | \$167,401.00 | \$0.00 | \$167,401.00 |
| PE62-02 | Fentanyl Campaign Funds | \$16,859.00 | \$0.00 | \$16,859.00 |
| | | \$4,072,387.84 | \$44,055.00 | \$4,116,442.84 |

Footnotes and Comments on following pages.

| | |
|-----------------------|--|
| 5) Foot Notes: | |
| PE10-02 | 7/15/2023: Full FY24 award funds may be used in FY24 during the period of 7/1/23-12/31/2023 due to DIS WF federal grant funding being cut by CDC on 12/31/23. |
| PE10-02 | 8/2023: Prior Footnote dated 7/15/2023 Null and Void. Full FY24 award funds may now be used in FY24 during the period of 7/1/23-01/31/2024 due to new guidance from the CDC. |
| PE42-11 | 7/2023: Indirect charges cap at 10%. |
| PE43-01 | 7/2023: Awarded funds can be spent on allowable costs for the period of 7/1/2023 - 9/30/23. Any unspent funds will be de-obligated. |
| PE43-01 | 9/2023: Prior Footnote dated 7/2023 Null and Void. |
| PE51-01 | 7/2023: Bridge funding for 7/1/23-9/30/23. |
| PE51-01 | 8/2023: Prior Footnote dated 7/2023 Null and Void |
| PE51-03 | 9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25. |

Comments on following page.

| 6) Comments: | |
|---------------------|--|
| PE01-01 | 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 funding available 7/1/23-9/30/23 only. |
| PE01-09 | 10/2023: rollover unspent SFY23 funds of \$996,662.36 |
| PE01-10 | 10/2023: rollover unspent SFY23 funds of \$97,203.14 |
| PE02 | 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding available for first 3 months only |
| PE10-02 | 10/2023: rollover unspent SFY23 funds of \$7,743.79 |
| PE12-01 | 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding for first 3 months only |
| PE13 | 10/2023: rollover unspent SFY23 funds of \$284,950 9/2023: All Prior Comments Null and Void 7/15/23: SFY24 Award adding funding for 10/1/23-6/30/24 7/2023: SFY24 Bridge Funding 7/1/23-9/30/23 |
| PE51-03 | 10/2023: rollover unspent SFY23 funds of \$100,000 |
| PE51-05 | 10/2023: rollover unspent SFY23 funds of \$461,175; Funds are available 12/1/22-11/30/27. Unspent funds in SFY24 will be carried over to the next fiscal year. |
| PE62 | 10/2023: Additional funds of \$143,485 available 9/1/23-6/30/24. 7/2023: FY24 funds available 7/1/23-9/29/23 only. |
| PE62-02 | 7/2023: De-obligated anticipated unspent funds from SFY23 per county request and moving to SFY24. Funds available 7/1/23-8/31/23 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

PE02 Cities Readiness Initiative

| | | |
|--------------------------------------|---|---|
| Federal Award Identification Number: | NU90TP922036 | NU90TP922036 |
| Federal Award Date: | 06/07/23 | 06/16/22 |
| Budget Performance Period: | 07/01/2023-06/30/2024 | 07/01/2022-6/30/2024 |
| Awarding Agency: | CDC | CDC |
| CFDA Number: | 93.069 | 93.069 |
| CFDA Name: | Public Health Emergency Preparedness (PHEP) | Public Health Emergency Preparedness (PHEP) |
| Total Federal Award: | 8466536.00 | 8349412 |
| Project Description: | Public Health Emergency Preparedness (PHEP) | Public Health Emergency Preparedness (PHEP) |
| Awarding Official: | Ms. Sylvia Reeves | Ms. Sylvia Reeves |
| Indirect Cost Rate: | 18.06% | 18.06 |
| Research and Development (T/F): | FALSE | FALSE |
| HIPPA | No | No |
| PCA: | 53633 | 53517 |
| Index: | 50407 | 50407 |

| Agency | UEI | Amount | Amount | Grand Total: |
|---------|--------------|-------------|-------------|--------------|
| Yamhill | C3Y2E1SWLNS3 | \$44,120.00 | \$17,632.00 | \$61,752.00 |

PE43-05 OIP Bridge COVID

| | |
|--------------------------------------|---|
| Federal Award Identification Number: | NH23IP922626 |
| Federal Award Date: | 09/05/23 |
| Budget Performance Period: | 07/01/2023-12/31/2024 |
| Awarding Agency: | HHS/CDC |
| CFDA Number: | 93.268 |
| CFDA Name: | Immunization Cooperative Agreements |
| Total Federal Award: | \$6,192,977.00 |
| Project Description: | CDC-RFA-IP19-1901 Immunization and Vaccines for Children |
| Awarding Official: | Divya Cassity |
| Indirect Cost Rate: | 17.79% |
| Research and Development (T/F): | FALSE |
| HIPPA | No |
| PCA: | 53635 |
| Index: | 50404 |

| Agency | UEI | Amount | Grand Total: |
|---------|--------------|-------------|--------------|
| Yamhill | C3Y2E1SWLNS3 | \$26,423.00 | \$26,423.00 |