

Agreement #154134



**TWELFTH AMENDMENT TO OREGON HEALTH AUTHORITY  
2017-2019 INTERGOVERNMENTAL AGREEMENT FOR THE  
FINANCING OF PUBLIC HEALTH SERVICES**

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This Twelfth Amendment to Oregon Health Authority 2017-2019 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2017, and restated July 1, 2018 (as amended the “Agreement”), is between the State of Oregon acting by and through its Oregon Health Authority (“OHA”) and Yamhill County, acting by and through its Public Health (“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 2018 (FY18) Financial Assistance Award set forth in Exhibit C of the Agreement;

WHEREAS, OHA and LPHA wish to e.g. modify the Fiscal Year 2019 (FY19) Financial Assistance Award set forth in Exhibit C of the Agreement;

WHEREAS, OHA and LPHA wish to e.g. 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. Section 1 of Exhibit C entitled “Financial Assistance Award” of the Agreement for FY18 is hereby superseded and replaced in its entirety by Attachment A attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C as restated July 1, 2018, entitled “Explanation of Financial Assistance Award” of the Agreement.
2. Section 1 of Exhibit C entitled “Financial Assistance Award” of the Agreement for FY19 is hereby superseded and replaced in its entirety by Attachment B attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C as restated July 1, 2018, entitled “Explanation of Financial Assistance Award” of the Agreement.
3. Exhibit J “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.
4. LPHA represents and warrants to OHA that the representations and warranties of LPHA set forth in Section 2 of Exhibit E 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.

OHA - 2017-2019 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

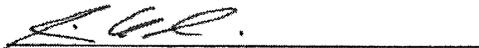
6. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
7. The parties expressly ratify the Agreement as herein amended.
8. This Amendment may be executed in any number of counterparts, all of which when taken together shall constitute one agreement binding 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.
9. This Amendment becomes effective on the date of the last signature below.

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

10. **Signatures.**

By:   
Name: /for/ Lillian Shirley, BSN, MPH, MPA  
Title: Public Health Director  
Date: 1/14/19

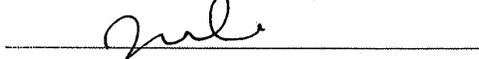
**YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY**

By:   
Name: SPIAS HALLORAN-STERNER  
Title: PHU DIRECTOR  
Date: 1/4/19

**DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY**

*Agreement form group-approved by D. Kevin Carlson, Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 16, 2018, copy of email approval in Agreement file.*

**REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION**

By:   
Name: Derrick Clark (or designee)  
Title: Program Support Manager  
Date: 1-11-19

Accepted by Yamhill County  
Board of Commissioners on  
1/10/19 by Board Order  
# 19-05

**Attachment A  
Financial Assistance Award (FY18)**

State of Oregon Oregon Health Authority Public Health Division			Page 1 of 3
<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 N. Ford Street City: McMinnville State: OR Zip Code: 97128		<b>2) Issue Date</b> December 11th, 2018	<b>This Action</b> AMENDMENT FY2018
		<b>3) Award Period</b> From July 1, 2017 Through June 30, 2018	
<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	Previous Award	Increase/ (Decrease)	Grant Award
PE 01 State Support for Public Health	125,723	0	125,723
PE 03 TB Case Management	4,343	0	4,343 ( e,f )
PE 12 Public Health Emergency Preparedness	90,237	0	90,237 ( b )
PE 13 Tobacco Prevention & Education	107,781	0	107,781
PE 27 Oregon Prescription Drug Overdose Prevention	76,172	0	76,172 ( c,k )
PE 41 Reproductive Health Program FAMILY HEALTH SERVICES	50,432	0	50,432 ( a )
PE 42 MCH/Child & Adolescent Health -- General Fund FAMILY HEALTH SERVICES	6,730	0	6,730 ( g )
PE 42 MCH-TitleV -- Child & Adolescent Health FAMILY HEALTH SERVICES	11,382	0	11,382 ( g,h )
PE 42 MCH-TitleV -- Flexible Funds FAMILY HEALTH SERVICES	26,557	0	26,557 ( g,h )
PE 42 MCH/Perinatal Health -- General Fund FAMILY HEALTH SERVICES	3,587	0	3,587 ( g )
PE 42 Babies First FAMILY HEALTH SERVICES	11,486	0	11,486
PE 43 Immunization Special Payments	27,869	0	27,869
<b>5) FOOTNOTES:</b>			
a) \$50,432 Award amount is estimated for FY2018. OHA/PHD has not received the Notice of Grant Award for the title X funding. Adjustment might be needed once the Notice of Award is received. b) \$90,237 Award amount is estimated for FY2018. OHA/PHD has not received the Notice of Award for funding. Adjustments might be needed once Notice of Award has been received by OHA/PHD. c) \$60,256 is for Oregon State Targeted Response to the Opioid Crisis (OSTR) work for the period of September 1st, 2017 to April 30th, 2018. d) \$38,599 Award amount is estimated for Fiscal Year 2018. OHA/PHD has not yet received the Notice of Award for the funding. Adjustments might be needed once the Notice of Award is received by OHA/PHD. e) \$850 Award amount for the period 7/1/2017 - 12/31/17 must be spent by 12/31/2017. f) \$850 Award amount for period from 1/1/2018 - 6/30/2018 is estimated. OHA/PHD has not yet received the Notice of Award for that period's funding. Adjustments might be needed once the Notice of Award is received by OHA/PHD.			
<b>6) 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.			
<b>PROGRAM</b>	<b>ITEM DESCRIPTION</b>	<b>COST</b>	<b>PROG. APPROV</b>



State of Oregon Oregon Health Authority Public Health Division		Page 3 of 3	
<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 N. Ford Street City: McMinnville State: OR Zip Code: 97128		<b>2) Issue Date</b> December 11th, 2018	<b>This Action</b> AMENDMENT FY2018
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<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	Previous Award	Increase/ (Decrease)	Grant Award
TOTAL	779,498	-64,544	714,954
<b>5) FOOTNOTES:</b> k) \$15,916 To Be Spent By 6/30/18 (which is 2/12 of \$95,500 Year 2 OSTR Funding <input type="checkbox"/> available 5/1/18 through 4/30/19)			
<b>6) 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.			
<b>PROGRAM</b>	<b>ITEM DESCRIPTION</b>	<b>COST</b>	<b>PROG. APPROV</b>

**Attachment B  
Financial Assistance Award (FY19)**

State of Oregon Oregon Health Authority Public Health Division				Page 1 of 2
<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128		<b>2) Issue Date</b> December 17, 2018	<b>This Action</b> AMENDMENT FY 2019	
		<b>3) Award Period</b> From July 1, 2018 Through June 30, 2019		
<b>4) OHA Public Health Funds Approved</b>				
	Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE01	State Support for Public Health	125,301		125,301
PE03	Tuberculosis Case Management	0		0
PE12	Public Health Emergency Preparedness and Response (PHEP)	90,237	6,362	96,599
PE13	Tobacco Prevention and Education Program (TPEP)	107,290		107,290
PE27-02	PDOP - Opioid State Targeted Response (OSTR)	114,827		114,827
PE41	Reproductive Health Program	7,207		7,207
PE42-01	MCAH Title V CAH	11,215		11,215
PE42-02	MCAH Title V Flexible Funds	26,167		26,167
PE42-03	MCAH Perinatal General Funds & Title XIX	3,528		3,528
PE42-04	MCAH Babies First! General Funds	11,275		11,275
PE42-06	MCAH General Funds & Title XIX	6,622		6,622
PE43	Public Health Practice (PHP) - Immunization Services (Vendors)	28,803		28,803
PE44-01	SBHC Base	112,000		112,000
PE44-02	SBHC - Mental Health Expansion	86,600	64,544	151,144
PE46	RH Community Participation & Assurance of Access	15,905		15,905
PE50	Safe Drinking Water (SDW) Program (Vendors)	38,600	0	38,600
		785,577	70,906	856,483
<b>5) Foot Notes:</b>				
PE03	1	Tuberculosis funding has been changed to a fee for service model.		
PE12	1	November Amendment to award FY18 unspent funds based on 7.05% increase of FY19 awards. Revised Budget due December 31, 2018.		
PE41	1	Funding Period is for two month - 7/1/18 - 8/31/18 - Funds must be expended by August 31, 2018		

State of Oregon Oregon Health Authority Public Health Division			Page 2 of 2
<b>1) Grantee</b> Name: Yamhill County Public Health  Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128	<b>2) Issue Date</b> December 17, 2018	<b>This Action</b> AMENDMENT FY 2019	
		<b>3) Award Period</b> From July 1, 2018 Through June 30, 2019	
<b>4) OHA Public Health Funds Approved</b>			
<b>Program</b>	<b>Award Balance</b>	<b>Increase/ (Decrease)</b>	<b>New Award Bal</b>
PE42-01 1	For all MCH funds: Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid).		
PE42-01 2	Funds for the MCH Title V programs: Flexible funds, Child & Adolescent Health, and Oregon MothersCare for the period 7/1/18 – 9/30/18 must be spent by 9/30/18.		
PE42-02 1	For all MCH funds: Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid).		
PE42-02 2	Funds for the MCH Title V programs: Flexible funds, Child & Adolescent Health, and Oregon MothersCare for the period 7/1/18 – 9/30/18 must be spent by 9/30/18.		
PE42-03 1	Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid).		
PE42-04 1	For all MCH funds: Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid).		
PE42-06 1	For all MCH funds: Funds will not be shifted between categories or fund types. The same program may be funded by more than one fund type, however, federal funds may not be used as match for other federal funds (such as Medicaid).		
PE43 1	All Award Must be Spent by the End of June 30, 2019		
PE43 2	Immunization Special Payments is Funded by State General Fund and Matched dollar for Dollar with Federal Medicaid Match.		
<b>6) Comments:</b>			
PE50	\$3,474 must be spent from 7/1/18 to 9/30/18. \$10,422 must be spent from 10/1/18 to 6/30/19. (for portion of award with federal funding source CFDA 66.432)		
PE03	\$672 must be spent by 12/31/18		
PE27-02	\$79,583 in FY19 is balance of OSTR Year 2 Funding available 7/1/18-4/30/19 only.		
PE42-01	\$2,804 must be spent from 7/1/18 to 9/30/18. \$8,411 must be spent from 10/1/18 to 6/30/19.		
PE42-02	\$6,542 must be spent from 7/1/18 to 9/30/18. \$19,625 must be spent from 10/1/18 to 6/30/19.		
PE46	PE46 7 Month award 9/1/18 to 3/31/19		
PE27-02	\$35,243.59 Carryover from FY18 to FY19. Needs to be spent by 4/30/19.		
PE44-02	Dec 2018 PE44-02 Roll over of unspent FY18 award		
<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.			
<b>PROGRAM</b>	<b>ITEM DESCRIPTION</b>	<b>COST</b>	<b>PROG APPROV</b>

**Attachment C**

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

**PE12: Public Health Emergency Preparedness and Response (PHEP)**

Funding Information Table

Federal Award Identification Number (FAIN):	6NU90TP921916-01-03
Federal Award Date:	8/3/2018
Performance Period:	07/01/18-06/30/19
Federal Awarding Agency:	CDC
CFDA Number:	93.069
CFDA Name:	Public Health Emergency Preparedness
Total Federal Award:	\$8,008,993
Project Description:	Public Health Emergency Preparedness
Awarding Official:	Shicann Phillips
Indirect Cost Rate:	17.15%
Research and Development (Y/N):	No

**PCA:** 53437

**INDEX:** 50407

<b>Agency/Contractor</b>	<b>DUNS</b>	<b>Amount</b>
Yamhill	962184128	\$96,599