

Agreement #154134



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

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This Fifteenth 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 2019 (FY19) 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. Section 1 of Exhibit C entitled "Financial Assistance Award" of the Agreement for FY19 is hereby superseded and replaced in its entirety by Attachment A attached hereto and incorporated herein by this reference.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. 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 B, 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 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.
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. The parties expressly ratify the Agreement as herein amended.
7. 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 - 2017-2019 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

8. 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.

9. Signatures.

By: Lillian Shirley
Name: /for/ Lillian Shirley, BSN, MPH, MPA
Title: Public Health Director
Date: 6-21-19

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: [Signature]
Name: SPRUE MAWLAN-STEINER
Title: HHS DIRECTOR
Date: 5/22/19

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: [Signature]
Name: Derrick Clark (or designee)
Title: Program Support Manager
Date: 6-21-19

Accepted by Yamhill County
Board of Commissioners on
5/30/19 by Board Order
19-161

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

State of Oregon Oregon Health Authority Public Health Division				Page 1 of 3
1) Grantee Name: Yamhill County Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128		2) Issue Date April 10, 2019	This Action AMENDMENT FY 2019	
		3) Award Period From July 1, 2018 Through June 30, 2019		
4) OHA Public Health Funds Approved				
	Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE01	State Support for Public Health	125,301	0	125,301
PE03	Tuberculosis Case Management	0		0
PE12	Public Health Emergency Preparedness and Response (PHEP)	100,057		100,057
PE13	Tobacco Prevention and Education Prgram (TPEP)	107,290		107,290
PE27-02	PDOP - Opiod State Targeted Response (OSTR)	114,827		114,827
PE27-03	PDOP - Gap Funding (OSTR/PDO)	14,248		14,248
PE41	Reproductive Health Program	7,207		7,207
PE42-01	MCAH Title V CAH (FY18-19)	11,215		11,215
PE42-02	MCAH Title V Flexible Funds (FY18-19)	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	140,800		140,800
PE44-02	SBHC - Mental Health Expansion	151,144		151,144
PE46	RH Community Participation & Assurance of Access	15,905		15,905
PE46-01	RH Community Participation & Assurance of Access - (April-June)	0	6,037	6,037
PE50	Safe Drinking Water (SDW) Program (Vendors)	38,600		38,600

B.O. 19-161
Exhibit "A"
Pg. 1 of 4

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3) Award Period From July 1, 2018 Through June 30, 2019		

4) OHA Public Health Funds Approved			
Program	Award Balance	Increase/ (Decrease)	New Award Bal
	902,989	6,037	909,026

5) Foot Notes:		
PE03	1	Tuberculosis funding has been changed to a fee for service model.
PE12	1	02/2019 Footnote: Funding being added to all LPHAs for the purpose of sending staff to Oregon Prepared Workshop in March, 2019 and OR-EPI in April 2019.
PE41	1	Funding Period is for two month - 7/1/18 - 8/31/18 - Funds must be expended by August 31, 2018
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.
PE46-01	1	Award period is April 1, 2019 through June 30, 2019. Fund must be expended by June 30, 2019

6) Comments:	
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.
PE27-02	\$35,243.59 Carryover from FY18 to FY19. Needs to be spent by 4/30/19.
PE27-02	3/2019: All prior comments are no longer valid. \$79,583 in FY19 is balance of OSTR Year 2 Funding available 7/1/18-4/30/19 only. \$35,244 in FY19 is carryover from FY18 of OSTR Year 2 Funding (Available 10/1/18-4/30/19 ONLY).
PE27-03	\$14,248.42 in FY19 is available 5/1/19-6/30/19 ONLY. This is Gap Funding from PDO Year 4 for OSTR funded LPHA's. Balance of \$14,248.41 will be awarded in FY20.
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.
PE44-01	PE44-01 Additional Funding Award 03-2019

State of Oregon Oregon Health Authority Public Health Division			Page 3 of 3
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Program	Award Balance	Increase/ (Decrease)	New Award Bal
PE44-02	Dec 2018 PE44-02 Roll over of unspent FY18 award		
PE46	PE46 7 Month award 9/1/18 to 3/31/19		
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)		
PE50	2/15/19: Remove prior comments regarding funding limitations and dates.		
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

PE46-01: RH Community Participation & Assurance of Access (April - June 2019)

Funding Information Table

Federal Award Identification Number (FAIN):	1 FPHPA006442-01-00
Federal Award Date:	4/1/2019
Performance Period:	4/1/19 - 3/31/20
Federal Awarding Agency:	DHHS/OPA
CFDA Number:	93.217
CFDA Name:	Family Planning Services
Total Federal Award:	\$3,100,000
Project Description:	Oregon Reproductive
Awarding Official:	Mr. Reyna Jesus
Indirect Cost Rate:	17.15%
Research and Development (Y/N):	No

PCA: 52822

INDEX: 50333

Agency/Contractor	DUNS	Amount
Yamhill	962184128	\$6,037