

Agreement #159833



**FIFTH AMENDMENT TO OREGON HEALTH AUTHORITY
2019-2021 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 Fifth Amendment to Oregon Health Authority 2019-2021 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2019, (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.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2020 (FY20) 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

- Exhibit A “Definitions”, Section 18 “Program Element” is amended to replace or add the 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 27</u> Prescription Drug Overdose Prevention (PDOP) • <u>PE 27-01</u> Prescription Drug Overdose (PDO) | FF | CDC/Injury Prevention and Control Research and State and Community Based Programs | 93.136 | N | Y |
| • <u>PE 27-03</u> Gap Funding (OSTR/PDO) | FF | CDC/Injury Prevention and Control Research and State and Community Based Programs | 93.136 | N | Y |
| • <u>PE 27-04</u> Naloxone Project (SOR) | FF | SAMHSA/Opioid STR | 93.788 | N | Y |
| • <u>PE 27-05</u> Bridge Funding (PDO/SOR) | FF | SAMHSA/Opioid STR | 93.788 | N | Y |
| • <u>PE 27-06</u> PDOP Planning | FF | CDC/Injury Prevention and Control Research and State and Community Based Programs | 93.136 | N | Y |

2. Section 1 of Exhibit C entitled “Financial Assistance Award” of the Agreement for FY20 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.
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 B, 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.
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.

OHA - 2019-2021 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

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: Lillian Shirley
Name: /for/ Lillian Shirley, BSN, MPH, MPA
Title: Public Health Director
Date: 1-28-20

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: [Signature]
Name: SELAS HALLORAN-STERNER
Title: HHS DIRECTOR
Date: 1/9/20

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Steven Marlowe, Senior Assistant Attorney General on July 26, 2019. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

By: [Signature]
Name: Derrick Clark (or designee)
Title: Program Support Manager
Date: 1-27-2020

Accepted by Yamhill County
Board of Commissioners on
1/16/20 by Board Order
20-20

**Attachment A
Financial Assistance Award (FY20)**

| 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 December 09, 2019 | This Action AMENDMENT FY 2020 | |
| | | 3) Award Period From July 1, 2019 Through June 30, 2020 | | |
| 4) OHA Public Health Funds Approved | | | | |
| Program | | Award Balance | Increase/ (Decrease) | New Award Bal |
| PE01-01 | State Support for Public Health | 129,729 | 0 | 129,729 |
| PE02 | Cities Readiness Initiative | 33,140 | 0 | 33,140 |
| PE12 | Public Health Emergency Preparedness and Response (PHEP) | 93,210 | 0 | 93,210 |
| PE13-01 | Tobacco Prevention and Education Program (TPEP) | 93,847 | 0 | 93,847 |
| PE27-03 | PDOP - Gap Funding (OSTR/PDO) | 14,248 | 0 | 14,248 |
| PE27-05 | PDOP Bridge (PDO/SOR) | 41,665 | 0 | 41,665 |
| PE27-06 | PDOP Planning | 0 | 41,667 | 41,667 |
| PE36 | Alcohol & Drug Prevention Education Program (ADPEP) | 100,626 | 0 | 100,626 |
| PE42-03 | MCAH Perinatal General Funds & Title XIX | 3,639 | 0 | 3,639 |
| PE42-04 | MCAH Babies First! General Funds | 11,631 | 0 | 11,631 |
| PE42-06 | MCAH General Funds & Title XIX | 6,828 | 0 | 6,828 |
| PE42-07 | MCAH Title V (July-Sept) | 9,653 | 0 | 9,653 |
| PE42-08 | MCAH Title V (Oct-June) | 28,960 | 0 | 28,960 |
| PE43 | Public Health Practice (PHP) - Immunization Services (Vendors) | 28,707 | 0 | 28,707 |
| PE44-01 | SBHC Base | 120,000 | 0 | 120,000 |
| PE44-02 | SBHC - Mental Health Expansion | 125,000 | 0 | 125,000 |
| PE46-02 | RH Community Participation & Assurance of Access (July - Mar) | 0 | 0 | 0 |
| PE46-03 | RH Community Participation & Access (State Funds) | 23,238 | 0 | 23,238 |

B.O. 20-20
Exhibit "A"

| State of Oregon Oregon Health Authority Public Health Division | | | Page 2 of 3 | |
|---|---|--|-------------------------|--|
| 1) Grantee Name: Yamhill County | | 2) Issue Date December 09, 2019 | | This Action AMENDMENT FY 2020 |
| Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128 | | 3) Award Period From July 1, 2019 Through June 30, 2020 | | |
| 4) OHA Public Health Funds Approved | | | | |
| Program | | Award Balance | Increase/ (Decrease) | New Award Bal |
| PE46-04 | RH Community Participation & Access Federal Funds (July-Mar) | 909 | 0 | 909 |
| PE50 | Safe Drinking Water (SDW) Program (Vendors) | 38,600 | 0 | 38,600 |
| PE51-01 | LPHA Leadership, Governance and Program Implementation | 83,883 | 0 | 83,883 |
| 5) Foot Notes: | | 987,513 | 41,667 | 1,029,180 |
| PE01-01 | 1 | Initial SFY20: Award is estimated for July 1-September 30, 2019 and will be paid out at 1/3rd. Awards will be amended pending approval of the State budget. | | |
| PE01-01 | 2 | 8/2019: SFY20 Award amended for increase for July 1, 2019-June 30, 2020. Previous footnotes are void and replaced by this one. | | |
| PE13-01 | 1 | Initial SFY20: Award is 3 months (July-September 2019) of bridge TPEP funding and will be paid out at 1/3rd | | |
| PE13-01 | 2 | 8/2019: Award is 5 months (July-November 2019) of bridge TPEP funding and will be paid out at 1/5th, all previous footnotes are void and replaced by this one. | | |
| PE42-07 | 1 | Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details. | | |
| PE42-08 | 1 | Initial SFY20: LPHA shall not use more than 10% of the Title V funds awarded for a particular MCAH Service on indirect costs. See PE42 language under 4. a. (3) Funding Limitations for details. | | |
| PE46-03 | 1 | 7/2019: Funding is for July 15, 2019 - June 30, 2020 | | |
| PE46-04 | 1 | 7/2019: Funding for July 1-14, 2019 | | |
| PE51-01 | 1 | 9/2019: Funding is for period of October 1, 2019-June 30, 2020 | | |
| 6) Comments: | | | | |
| PE02 | 7/2019: Adding program element as result of Washington County relinquishing CRI lead agency status | | | |
| PE12 | 11/2019: \$1,702 award increase for scholarship funding for Oregon Prepared or OR-Epi | | | |
| PE13-01 | 8/2019: Amending to add 2 months of funding (total award is now for July-November 2019) | | | |
| PE13-01 | 11/2019: Amending award total to \$93,847 for SFY20 (July 2019-June2020) all previous footnotes and comments are void and replaced by this one | | | |
| PE27-03 | Initial SFY20: \$14,248.41 in FY20 is available 7/1/19-8/31/19 ONLY. This is the balance of Gap Funding from PDO Year 4 for OSTR funded LPHA's. | | | |
| PE27-05 | 8/2019: \$41,665 in FY20 Available 9/1/19-1/31/20. | | | |
| PE27-06 | 12/2019: Award of \$41,666.65 in SFY20 Available 2/1/20-6/30/20 | | | |
| PE44-02 | 7/2019: MH Expansion funding increase | | | |
| PE46-02 | 7/2019: Reducing award to \$0 and re-allocating award to PE46-03 and PE46-04 | | | |
| PE46-03 | 7/2019: State Funding for July 15, 2019 – June 30, 2020 | | | |
| PE46-04 | 7/2019: Federal Funding for July 1 – July 14, 2019 only | | | |

| State of Oregon Oregon Health Authority Public Health Division | | Page 3 of 3 | |
|--|---|---|------------------------|
| 1) Grantee Name: Yamhill County Street: 412 NE Ford St. City: McMinnville State: OR Zip Code: 97128 | 2) Issue Date December 09, 2019 | This Action AMENDMENT FY 2020 | |
| | | 3) Award Period From July 1, 2019 Through June 30, 2020 | |
| 4) OHA Public Health Funds Approved | | | |
| Program | Award Balance | Increase/ (Decrease) | New Award Bal |
| 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

PE27-06: PDOP Planning

Funding Information Table

| | |
|---|---|
| Federal Award Identification Number (FAIN): | 6 NU17CE925018-01-01 |
| Federal Award Date: | 11/13/2019 |
| Performance Period: | 09/01/2019-08/31/2020 |
| Federal Awarding Agency: | CDC |
| CFDA Number: | 93.136 |
| CFDA Name: | Injury Prevention and Control Research and State and Community Based Programs |
| Total Federal Award: | \$3,034,987 |
| Project Description: | Oregon Overdose Data To Action (OD2A) |
| Awarding Official: | Barbara (Rene) Benyard |
| Indirect Cost Rate: | 14.90% |
| Research and Development (Y/N): | No |

PCA: 52852

INDEX: 50339

| Agency/Contractor | DUNS | Amount |
|--------------------------|-------------|---------------|
| Yamhill | 962184128 | \$41,667 |