

Agreement #159833



**NINETEENTH AMENDMENT TO OREGON HEALTH AUTHORITY
2019-2021 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

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This Nineteenth 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 2021 (FY21) 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 the first day of the of the month noted in the Issue Date section of Exhibit C Financial Assistance Award FY21.
2. Section 1 of Exhibit C of the Amended and Restated Agreement, entitled "Financial Assistance Award" for FY21 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY21)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
3. Exhibit J of the Amended and Restated 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.
4. 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.
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.

B.D. 21-110

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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.

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

9. Signatures.

STATE OF OREGON ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY (OHA)

By: Carole L Yann
Name: /for/ Carole L. Yann
Title: Director of Fiscal and Business Operations
Date: 4/16/21

YAMHILL COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: Lindsey Manfrin
Name: Lindsey Manfrin
Title: HHS Director/Public Health Administrator
Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 9, 2020. 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: 4/16/21

Accepted by Yamhill County Board of Commissioners on 4/1/2021 by Board Order # 21-110

**Attachment A
Financial Assistance Award (FY21)**

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 Monday, February 1, 2021		This Action Amendment FY 2021
		3) Award Period From July 1, 2020 through June 30, 2021		
4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$129,739.00	\$0.00	\$129,739.00
PE01-04	COVID19 Response	\$0.00	\$0.00	\$0.00
PE01-05	COVID-19 Local Active Monitoring	\$993,192.33	\$12,054.19	\$1,005,246.52
PE01-07	ELC ED Contact Tracing	\$595,466.00	\$0.00	\$595,466.00
PE01-08	COVID Wrap Direct Client Services	\$20,000.00	\$0.00	\$20,000.00
PE02	Cities Readiness Initiative	\$35,000.00	\$0.00	\$35,000.00
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$95,247.00	\$0.00	\$95,247.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$146,070.99	\$0.00	\$146,070.99
PE27-05	PDOP Bridge (PDO/SOR)	\$30,000.00	\$0.00	\$30,000.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$138,357.18	\$0.00	\$138,357.18
PE42-03	MCAH Perinatal General Funds & Title XIX	\$3,671.00	\$0.00	\$3,671.00
PE42-04	MCAH Babies First! General Funds	\$11,733.00	\$0.00	\$11,733.00
PE42-06	MCAH General Funds & Title XIX	\$6,888.00	\$0.00	\$6,888.00
PE42-11	MCAH Title V	\$39,005.00	\$0.00	\$39,005.00

B.O.21-110
Exhibit "A"
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4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE43-01	Public Health Practice (PHP) - Immunization Services	\$28,765.00	\$0.00	\$28,765.00
PE43-06	CARES Flu	\$47,926.00	\$0.00	\$47,926.00
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
PE46-05	RH Community Participation & Assurance of Access	\$24,147.00	\$0.00	\$24,147.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$50,634.50	\$0.00	\$50,634.50
PE51-01	LPHA Leadership, Governance and Program Implementation	\$111,844.00	\$0.00	\$111,844.00
PE62	Overdose Prevention-Counties	\$117,397.00	\$0.00	\$117,397.00
		\$2,870,083.00	\$12,054.19	\$2,882,137.19

5) Foot Notes:

PE01-01	1/1/2021: Please note PE language has been updated effective 12/31/2020.
PE01-04	9/2020: SFY21 Funding for 7/1/2020-12/30/2020 is CARES Act funding. Funds must be spent by 12/30/20. Indirect charges are not permitted.
PE01-05	9/2020: SFY21 Funds can be spent from 7/1/20-12/30/2020 only. CARES Act funding. Indirect expenses are not allowed.
PE01-08	Funds are for 1/1/2021-6/30/2021.

PE12	11/2020: Increase award due to OHA's carryover funds from CDC, funds awarded to SFY21 must be spent by June 30, 2021
PE27-05	Initial SFY21: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.
PE42-11	Initial SFY21: 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.
PE43-06	Allowable expenses for FY21 include the period of 6/6/2020 – 6/30/2021. All expenses for the entire period should be reported on the FY21 Revenue and Expenditure reports.
PE62	8/2020: Indirect Cost Rate for the Federal Award is 10.00%. Recipients of PEs funded by this award shall not use more than 10.00% on indirect costs.

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6) Comments:	
PE01-01	8/2020: Adding revised PE01 language to all grantees, changes are to align PE language with the current SFY21 template, no changes to award amount. 9/2020: Rollover unspent funds from FY20 to FY21.
PE01-05	9/2020a : SFY21 Rollover of unspent funds \$439,156 from FY20 to FY21. Must be spent by 12/30/20. 9/2020b Case Investigation FFS 3/27-8/31/20 \$536,072.60; 11/2020: Add \$7,487.61 FFS wrap; 1/2021 add FFS wrap \$10,476.12; 2/2021 add FFS wrap 12054.19
PE01-07	1/2020: ELC Funding is for Dec 31, 2020 through June 30, 2021.
PE01-08	1/2021: add award for wrap client direct services
PE02	12/2020: Amending to increase award by \$3,584 for Biomedical Upright Freezer
PE12	08/2020: Amending to revise PE12 language
PE13-01	9/2020: Rollover of unspent award from SFY20
PE27-05	Initial SFY21 \$30,000 in FY21 available 7/1/2020 - 9/29/2020.

PE36	9/2020: Rollover of unspent award from SFY20
PE50	10/2020: Rollover of \$4,314.50 in unspent funds from SFY20 to SFY21. Must be spent by 6/30/21. 11/2020: Correcting the SFY20 rollover amount. Funds must be spent by 6/30/21.
PE62	8/2020: \$117,397 in FY21 is from SOR YR 2, Funding Available 10/1/20-6/30/21

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

PE01-05 COVID-19 Local Active Monitoring

Federal Award Identification Number:	N/A	N/A	N/A	N/A
Federal Award Date:	3/1/20	3/1/20	3/1/2020	3/1/20
Performance Period:	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020	3/27/2020-12/30/2020
Awarding Agency:	CARES Act	CARES Act	CARES Act	CARES Act
CDFA Number:	21.019	21.019	21.019	21.019
CFDFA Name:	CARES Act	CARES Act	CARES Act	CARES Act
Total Federal Award:	94,200,000	94,200,000	94,200,000	94,200,000
Project Description:	CARES Act	CARES Act	CARES Act	CARES Act
Awarding Official:	N/A	N/A	N/A	N/A
Indirect Cost Rate:	N/A	N/A	N/A	N/A
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE
PCA:	50248	50251	50251	50248
Index:	50109	50109	50109	50109

Agency	DUNS No.	Amount	Amount	Amount	Amount	Grand Total:
Yamhill	962184128	\$975,228.60	\$30,017.92			\$1,005,246.52