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THIRD AMENDMENT TO OREGON HEALTH AUTHORITY

2021 INTERGOVERNMENTAL AGREEMENT FOR THE FINANCING OF MENTAL HEALTH, ADDICTION TREATMENT, RECOVERY, & PREVENTION, AND PROBLEM GAMBLING SERVICES AGREEMENT #166055

This Third Amendment to Oregon Health Authority 2021 Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services effective as of January 1, 2021 (as amended, the "Agreement"), is entered into, as of the date of the last signature hereto, by and between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and **Tillamook County** ("County").

RECITALS

WHEREAS, OHA and County wish to modify the Financial Assistance Award set forth in Exhibit C of the Agreement.

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. The financial and service information in the Financial Assistance Award are hereby amended as described in Attachment 1 attached hereto and incorporated herein by this reference. Attachment 1 must be read in conjunction with the portion of Exhibit C of the Agreement that describes the effect of an amendment of the financial and service information.
- 2. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
- 3. County represents and warrants to OHA that the representations and warranties of County 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.** Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 5. 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.

respective signatures. 6. Signatures. **Tillamook County** By: **Authorized Signature** Printed Name Title Date State of Oregon acting by and through its Oregon Health Authority By: **Authorized Signature** Printed Name Title Date Approved by: Director, OHA Health Systems Division By: **Authorized Signature** Printed Name Title Date Approved for Legal Sufficiency:

IN WITNESS WHEREOF, the parties hereto have executed this amendment as of the dates set forth below their

Approved by Steven Marlowe, Senior Assistant Attorney General, Department of Justice, Tax and Finance Section, on April 30, 2019; e-mail in contract file.

OHA Program:

Approved by Shawn Kintner on June 15 2021; e-mail in contract file.

ATTACHMENT 1

EXHIBIT C Financial Pages

MODIFICATION INDUT REVIEW REPORT

MOD#: A0022

	CONTR	LACT#:	166055	CONTRACTOR: TILL	AMOOK COUN	ΓY									
I	NPUT CHE	CKED	BY:	DATE CHECKED:											
	D3	ROJ		EFFECTIVE	SLOT				OPERATING	STARTUP PART	PART	PAAF		CLIENT	
SE#	FUND CO	ODE	CPMS PROVIDES	DATES	CHANGE	/TYPE	R	ATE	DOLLARS	DOLLARS ABC	IV	CD	BASE	CODE	SP#
FIS	CAL YEAR	K.:	2020-2021												
	BASEAD) Т	ILLAMOOK CO.												
66	450	_	0- 1,	/1/2021 - 6/30/2021	0	/NA	\$0.	.00	\$14,659.63	\$0.00	A	1	Y		2
	BASEAD) Т	ILLAMOOK CO.												
66	520	-	0- 1,	/1/2021 - 6/30/2021	0	/NA	\$0.	.00	-\$14,659.63	\$0.00	A	1	Y		1
				TOTAL FOR	SE# 66			_	\$0.00	\$0.00					
				TOTAL	FOR 2020	-2021		_	\$0.00	\$0.00					
				TOTAL	FOR A002	2	166055	-	\$0.00	\$0.00					

OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

CONTRACTOR: TILLAMOOK COUNTY Contract#: 166055
DATE: 06/10/2021 REF#: 004

REASON FOR FAAA (for information only):

This Contract amendment is for administrative adjustment to funding.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

- A0022 1 Special condition #A0000-4 in Base Agreement, regarding "A&D 66 Services" applies.
- A0022 2 These funds must result in the delivery of A&D 66 Services to a minimum of 53 unduplicated individuals receiving outpatient Services and enrolled in the MOTS system on or after January 1, 2021. Up to 20% of 53 can be provided as Prevention, Education, and Outreach to non-enrolled individuals. Cases without evidence of treatment engagement in the clinical record do not count toward the service delivery requirement, except as listed above for Prevention, Education, and Outreach. Report of Prevention, Education, and Outreach must be submitted quarterly on the form located at http://www.oregon.gov/OHA/HSD/AMH/Pages/Reporting-Requirements.aspx. Under delivery of Services subject to this financial assistance may result in recovery of funds at the rate of \$ 1,200 per individual.

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Status

Security Level: Email, Account Authentication (None)

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Kyleen Zimber

KYLEEN.J.ZIMBER@dhsoha.state.or.us Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Margie Stanton

MARGIE.C.STANTON@dhsoha.state.or.us Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Accepted: 5/26/2020 8:11:14 AM

Certified Delivery Events

Carbon Copy Events

ID: 20e5e982-b92b-49ae-b319-83ecdb2ac0b5

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Isabel Gilda igilda@co.tillamook.or.us Security Level: Email, Account Authentication (None)		Sent: 6/15/2021 7:00:36 PM Viewed: 7/16/2021 9:55:56 AM
Electronic Record and Signature Disclosure: Accepted: 7/16/2021 9:55:56 AM ID: 20b32dce-3a08-48c8-9aad-23145d34f3b1		
Intermediary Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp
amhcontract.administrator@dhsoha.state.or.us amhcontract.administrator@dhsoha.state.or.us		
Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:Not Offered via DocuSign

Shawn Kintner

Shawn.Kintner@dhsoha.state.or.us

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:Not Offered via DocuSign

Witness Events	Signature	Timestamp			
Notary Events	Signature	Timestamp			
Envelope Summary Events	Status	Timestamps			
Envelope Sent	Hashed/Encrypted	6/15/2021 7:00:36 PM			
Payment Events	Status	Timestamps			
Electronic Record and Signature Disclosure					

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