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FOURTH AMENDMENT TO OREGON HEALTH AUTHORITY 2022 INTERGOVERNMENTAL AGREEMENT FOR THE FINANCING OF COMMUNITY MENTAL HEALTH, ADDICTION TREATMENT, RECOVERY, & PREVENTION, AND PROBLEM GAMBLING SERVICES AGREEMENT #173148

This Fourth Amendment to Oregon Health Authority 2022 Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services effective as of January 1, 2022 (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.

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

6. Signatures.

Tillamook County By:

Authorized Signature	Printed Name	Title	Date
State of Oregon acting by By:	and through its Oregon H	ealth Authority	
Authorized Signature	Printed Name	Title	Date
Approved by: Director, O By:	HA Health Systems Divisio	on	
Authorized Signature	Printed Name	Title	Date

Approved for Legal Sufficiency:

Approved by Steven Marlowe, Senior Assistant Attorney General, Department of Justice, Tax and Finance Section, on November 15, 2021; e-mail in contract file.

ATTACHMENT 1

EXHIBIT C Financial Pages

MODIFICATION INPUT REVIEW REPORT

	MOT	≑: 110640	MO	DIFICATION	INPUT RE	VIEW REPORT							
		a: 173148	CONTRACTOR: TILLA	YOOK COUNT	~								
I			DATE CHECKED:		-								
	PROJ			SLOT				STARTUP PART					
SE#	FUND CODE	CPMS PROVI	DER DATES	CHANGE,	TYPE	RATE	DOLLARS	DOLLARS ABC	IV	CD	BASE	CODE	SP#
CAI	ENDAR YEAR	2022											
	BASE	SYSTEM MANA	SEMENT AN										
1	804	MHS01	1/1/2022 - 12/31/2022	0	/NA	\$0.00	\$652.07	\$0.00 3	£	1	Y		
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1	804	MHSOl	1/1/2022 - 12/31/2022	0	/ NA	\$0.00	\$25,330.67	\$0.00	-	1	N		3
			TOTAL FOR	SE‡ 1		_	\$25,982.74	\$0.00					
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4	804	AAP	1/1/2022 - 12/31/2022	0	/NA	\$0.00	\$1,492.14	\$0.00 2	4	1	Y		
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8			1/1/2022 - 12/31/2022	0	/NA	\$0.00	\$1,058.22	\$0.00 3		1	Y		
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OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

CONTRACTOR: TILLAMOOK COUNTY DATE: 04/12/2022 Contract#: 173148 REF#: 004

REASON FOR FAAA (for information only):

This contract amendment is for Administrative adjustment to funding and the adding of inflation dollars.

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.

- M0640 1 Special Condition #M0514 in BASE Agreement, regarding "MHS 20 Services" applies.
- M0640 2 A) These funds are for MHS 17, which encompasses Invoice Services found in service elements 26,27,28,30,34 and 36 from 01/01/2022 to 12/31/2022 with Part C. B) For Services delivered to individuals, financial assistance awarded to County shall be disbursed to County and expended by County in accordance with and subject to the residential rate on the date of service delivery based upon the rate scheduled found at www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx and incorporated into this Agreement by reference that is effective as of the effective date of this Agreement unless a new rate schedule is subsequently incorporated by amendment. Any expenditure by County in excess of the authorized rates as set forth www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx may be deemed unallowable and subject to recovery by OHA in accordance with the terms of this Agreement.
- M0640 3 The financial assistance subject to this special condition will be disbursed to County in one lump sum within 30 calendar days after the date this Agreement becomes executed.

DocuSign

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Certificate Of Completion		
Envelope Id: 6F292BC679724AAD820E47F93629A	AC82	Status: Sent
Subject: 173148-4 Tillamook County		
Source Envelope:		
Document Pages: 4	Signatures: 0	Envelope Originator:
Certificate Pages: 5	Initials: 0	Larry Briggs
AutoNav: Enabled		LARRY.O.BRIGGS@dhsoha.state.or.us
Envelopeld Stamping: Enabled		IP Address: 209.112.106.2
Time Zone: (UTC-08:00) Pacific Time (US & Canad	la)	
Record Tracking		
Status: Original	Holder: Larry Briggs	Location: DocuSign
5/2/2022 9:07:26 AM	LARRY.O.BRIGGS@dhsoha.state.or.us	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Carahsoft OBO Oregon Health Authority - CL	MLocation: DocuSign
Signer Events	Signature	Timestamp
	orginataro	Intocump
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Not Offered via DocuSign		
Mick Mitchell		
mick.j.mitchell@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 ID: 20e5e982-b92b-49ae-b319-83ecdb2ac0b5		
In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Isabel Gilda		Sent: 5/2/2022 9:09:58 AM
igilda@co.tillamook.or.us		Viewed: 5/2/2022 9:13:09 AM
Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 5/2/2022 9:13:09 AM ID: 00383cc7-b04e-4ced-a186-200457363379		
Intermediary Delivery Events	Status	Timestamp
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Certified Delivery Events	Status	Timestamp

Timestamp

Status

Carbon Copy Events

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		
Candice Powley		
candy.c.powley@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	5/2/2022 9:09:58 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Discl	osure	

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Oregon Health Authority - CLM:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: mick.j.mitchell@dhsoha.state.or.us

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To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at mick.j.mitchell@dhsoha.state.or.us and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

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i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to mick.j.mitchell@dhsoha.state.or.us and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process.

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Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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- You can access and read this Electronic Record and Signature Disclosure; and
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