

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 <u>dhs-oha.publicationrequest@state.or.us</u> or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

EIGHTH 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 Eighth 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.

6. County Data. This information is requested pursuant to ORS 305.385.

PLEASE PRINT OR TYPE THE FOLLOWING INFORMATION:

County Name (exactly as filed with the IRS):

| Street address: | |
|------------------------|------|
| City, state, zip code: | |
| Email address: | |
| Telephone: | Fax: |

Proof of Insurance: County shall provide the following information upon submission of the signed Agreement amendment. All insurance listed herein and required by Exhibit C of the original Agreement, must be in effect prior to Agreement execution.

| Workers' Compensation Insurance Company: | |
|--|------------------|
| Policy #: | Expiration Date: |

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

7. Signatures.

COUNTY: YOU WILL NOT BE PAID FOR SERVICES RENDERED PRIOR TO NECESSARY STATE APPROVALS

Tillamook County By:

| Authorized Signature | Printed Name |
|--|--------------------|
| Title | Date |
| State of Oregon acting by and through its Orego By: | n Health Authority |
| Authorized Signature | Printed Name |
| Authorized Signature | T finted Name |
| Title | Date |
| Approved by: Director, OHA Health Systems Di By: | vision |
| Authorized Signature | Printed Name |
| C | |
| 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

| | MOI |)‡: M0734 | HC | DIFICATION | INPUT REV | IEW REPORT | | | | | | | |
|-----|------------|---------------|----------------------|-------------|-----------|------------|-------------|-----------------|------|------|------|--------|-----|
| | | t: 173148 | CONTRACTOR: TILLS | MOOK COUNTY | | | | | | | | | |
| IN | PUT CHECKE | | DATE CHECKED: | | | | | | | | | | |
| | PROJ | | EFFECTIVE | SLOT | | | OPERATING | STARTUP PART | PART | PAAF | | CLIENT | |
| SE‡ | FUND CODE | CPMS PROVID | BR DATES | CHANGE / 1 | TYPE | RATE | DOLLARS | DOLLARS ABC | IV | CD | BASE | CODE | SP‡ |
| | | | | | | | | | | | | | |
| FIS | CAL YEAR: | 2022-2023 | | | | | | | | | | | |
| | CMHS | CRISIS AND AG | CUTE TRA | | | | | | | | | | |
| 25 | 301 | BLOCK | 1/1/2023-6/30/2023 | 0 | / NA | \$0.00 | \$4,182.98 | \$0.00 J | 25A | 1 | Y | | |
| | BASE | NI CRISIS AND | ACUTE | | | | | | | | | | |
| 25 | 406 | NICATS | 1/1/2023 - 6/30/2023 | 0 | / NA | \$0.00 | \$1,083.16 | \$0.00 <i>I</i> | 25A | 1 | Y | | |
| | BASE | CRISIS AND AG | CUTE TRA | | | | | | | | | | |
| 25 | 804 | CATS | 1/1/2023 - 6/30/2023 | 0 | / NA | \$0.00 | -\$3,730.37 | \$0.00 <i>I</i> | 25A | 1 | Y | | |
| | BASE | CRISIS AND AG | CUTE TRA | | | | | | | | | | |
| 25 | 815 | MRSS | 1/1/2023 - 6/30/2023 | 0 | / NA | \$0.00 | \$58,869.12 | \$0.00 <i>I</i> | 25A | 1 | Y | | |
| | | | TOTAL FOR | SE# 25 | | | \$60,404.89 | \$0.00 | | | | | |
| | | | TOTAL | FOR 2022-2 | 2023 | | \$60,404.89 | \$0.00 | | | | | |
| | | | TOTAL | FOR M0734 | 1731 | 48 | \$60,404.89 | \$0.00 | | | | | |

OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

CONTRACTOR: TILLAMOOK COUNTY DATE: 04/27/2023 Contract#: 173148 REF#: 009

REASON FOR FARA (for information only):

Mobile Response and Stabilization Services (MRSS) for Children, Young Adults and their Families MHS 25A, funds are awarded and adjustments to some funding.

DocuSign^{*}

| | | Ŭ |
|---|---|--|
| Certificate Of Completion | | |
| Envelope Id: E938D0D14F5A4719916B82C51367A Subject: 173148-8 Tillamook County Source Envelope: Document Pages: 5 Certificate Pages: 5 AutoNav: Enabled Envelopeld Stamping: Enabled Time Zone: (UTC-08:00) Pacific Time (US & Canad | Signatures: 0 Initials: 0 | Status: Sent Envelope Originator: Larry Briggs Larry.O.Briggs@odhsoha.oregon.gov IP Address: 209.112.106.2 |
| | ια) | |
| Record Tracking | | Leasting DecuCine |
| Status: Original 5/4/2023 4:47:50 PM Security Appliance Status: Connected Storage Appliance Status: Connected | Holder: Larry Briggs Larry.O.Briggs@odhsoha.oregon.gov Pool: StateLocal Pool: Carahsoft OBO Oregon Health Authority - CL | Location: DocuSign MLocation: DocuSign |
| Signer Events | Signature | Timestamp |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign Jon Collins JON.C.COLLINS@dhsoha.state.or.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Shawna McDermott Shawna.m.Mcdermott@oha.oregon.gov Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/18/2023 5:56:42 AM ID: 0d7f4ed8-5a27-4ffc-ae7c-a75cadbac3dd | | |
| In Person Signer Events | Signature | Timestamp |
| Editor Delivery Events | Status | Timestamp |
| Agent Delivery Events | Status | Timestamp |
| Debi Garland dgarland@co.tillamook.or.us Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Accepted: 5/18/2023 1:55:23 PM ID: 28f05da9-5b36-4965-9080-e4ad4bbd5ae6 | | Sent: 5/4/2023 4:56:40 PM Viewed: 5/18/2023 1:55:23 PM |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |
| Certified Derivery Events | Olalus | mestamp |

Timestamp

Status

Carbon Copy Events

| Carbon Copy Events | Status | Timestamp | | |
|---|------------------|---------------------|--|--|
| HSD In | | | | |
| HSD.Contracts@odhsoha.oregon.gov | | | | |
| Security Level: Email, Account Authentication (None) | | | | |
| Electronic Record and Signature Disclosure: Not Offered via DocuSign | | | | |
| Theresa Naegeli | | | | |
| Theresa.a.naegeli@dhsoha.state.or.us | | | | |
| Security Level: Email, Account Authentication (None) | | | | |
| Electronic Record and Signature Disclosure: Accepted: 5/7/2020 11:12:23 AM ID: 4fd0e583-1d4c-4aca-a2e0-57a93724bd32 | | | | |
| Witness Events | Signature | Timestamp | | |
| Notary Events | Signature | Timestamp | | |
| Envelope Summary Events | Status | Timestamps | | |
| Envelope Sent | Hashed/Encrypted | 5/4/2023 4:56:40 PM | | |
| Payment Events | Status | Timestamps | | |
| Electronic Record and Signature Disclosure | | | | |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Oregon Health Authority - CLM (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

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.

All notices and disclosures will be sent to you electronically

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

To advise Carahsoft OBO Oregon Health Authority - CLM of your new email address

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.

To request paper copies from Carahsoft OBO Oregon Health Authority - CLM

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to mick.j.mitchell@dhsoha.state.or.us and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Oregon Health Authority - CLM

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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.

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <u>https://support.docusign.com/guides/signer-guide-signing-system-requirements</u>.

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.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Oregon Health Authority CLM as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Oregon Health Authority CLM during the course of your relationship with Carahsoft OBO Oregon Health Authority CLM.