Agreement #180028



## AMENDMENT TO OREGON HEALTH AUTHORITY 2023-2025 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 <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.

This **Third** Amendment to Oregon Health Authority 2023-2025 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2023, (as amended the "Agreement"), is between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and **Tillamook County**, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Tillamook County. OHA and LPHA are each a "Party" and together the "Parties" to the Agreement.

### **RECITALS**

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2024 (FY24) 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 **September 1, 2023**, regardless of the date this amendment has been fully executed with signatures by every Party and when required, approved by the Department of Justice. However, payments may not be disbursed until the Amendment is fully executed.
- **2.** The Agreement is hereby amended as follows:
  - a. Exhibit C, Section 1 of the Agreement, entitled "Financial Assistance Award" for FY24 is hereby superseded and replaced in its entirety by Attachment A, entitled "Financial Assistance Award (FY24)", attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
  - **b.** Exhibit J of the 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.
- 3. 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.
- 4. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
- 5. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.

### OHA - 2023-2025 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

6. 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.

7. Signatures.

Name: /for/ Nadia A. Davidson  Title: Director of Finance  Date:  TILLAMOOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY  Approved by:	Approved	py:	
Date:  TILLAMOOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY  Approved by:  Printed Name: Erin D. Skaar  Title: Chair, Board of Commissioners  Date: November 1, 2023  DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY  Agreement form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 202. copy of email approval in Agreement file.  REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION  Reviewed by:  Name: Rolonda Widenmeyer (or designee)	Name:	/for/ Nadia A. Davidson	
TILLAMOOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY  Approved by:  Printed Name: Erin D. Skaar  Title: Chair, Board of Commissioners  Date: November 1, 2023  DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY  Agreement form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 202. copy of email approval in Agreement file.  REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION  Reviewed by:  Name: Rolonda Widenmeyer (or designee)	Title:	Director of Finance	
Approved by:  Printed Name: Erin D. Skaar  Title: Chair, Board of Commissioners  Date: November 1, 2023  DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY  Agreement form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 202 copy of email approval in Agreement file.  REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION  Reviewed by:  Name: Rolonda Widenmeyer (or designee)	Date:		
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Title: Chair, Board of Commissioners  Date: November 1, 2023  DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY  Agreement form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 202. copy of email approval in Agreement file.  REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION  Reviewed by:  Name: Rolonda Widenmeyer (or designee)	Approved	py:	
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Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 202. copy of email approval in Agreement file.  REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION  Reviewed by:  Name: Rolonda Widenmeyer (or designee)	DEPARTMI		
Reviewed by:  Name: Rolonda Widenmeyer (or designee)	Finance Se	ction, General Counsel Division, Oregon Department of Justice by email on August 11,	2023
Name: Rolonda Widenmeyer (or designee)	copy of em		
		BY OHA PUBLIC HEALTH ADMINISTRATION	
Title: <u>Program Support Manager</u>	REVIEWED		
	REVIEWED Reviewed	py:	

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# Attachment A Financial Assistance Award (FY24)

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee	2) Issue Date	This Action		
Name: Tillamook County	Friday, September 1, 2023	Amendment		
Street: PO Box 489		FY 2024		
City: Tillamook	3) Award Period	<u>'</u>		
State: OR Zip: 97141-0489	From July 1, 2023 through Jul	From July 1, 2023 through June 30, 2024		

, 011711 di	olic Health Funds Approved			
		Previous Award	Increase /	<b>Current Award</b>
Number	Program	Balance	Decrease	Balance
PE01-01	State Support for Public Health	\$34,362.00	\$0.00	\$34,362.00
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE10-02	Sexually Transmitted Disease (STD)	\$61,946.00	\$0.00	\$61,946.00
	Public Health Emergency Preparedness and	\$70,772.00	\$0.00	\$70,772.00
PE12-01	Response (PHEP)			
	Tobacco Prevention and Education Program	\$122,856.14	\$0.00	\$122,856.14
PE13	(TPEP)			
PE40-01	WIC NSA: July - September	\$35,146.00	\$0.00	\$35,146.00
PE40-02	WIC NSA: October - June	\$105,437.00	\$0.00	\$105,437.00
PE40-05	Farmer's Market	\$1,715.00	\$0.00	\$1,715.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$2,120.00	\$0.00	\$2,120.00
PE42-04	MCAH Babies First! General Funds	\$6,780.00	\$0.00	\$6,780.00
PE42-06	MCAH General Funds & Title XIX	\$3,980.00	\$0.00	\$3,980.00
PE42-11	MCAH Title V	\$20,947.00	\$0.00	\$20,947.00
	Public Health Practice (PHP) - Immunization	\$10,092.00	\$0.00	\$10,092.00
PE43-01	Services			
	RH Community Participation & Assurance of	\$16,629.47	\$0.00	\$16,629.47
PE46-05	Access			
	Safe Drinking Water (SDW) Program	\$48,716.00	\$0.00	\$48,716.00
PE50	(Vendors)			
	LPHA Leadership, Governance and Program	\$346,872.00	\$0.00	\$346,872.00
PE51-01	Implementation			
PE51-03	ARPA WF Funding	\$0.00	\$12,044.00	\$12,044.00
PE51-04	Modernization Special Projects	\$0.00	\$1,599.18	\$1,599.18
PE62-02	Fentanyl Campaign Funds	\$3,271.00	\$0.00	\$3,271.00
		\$893,159.43	\$13,643.18	\$906,802.61

5) Foot Not	es:		
PE10-02	7/15/2023: Full FY24 award funds may be used in FY24 during the period of 7/1/23-12/31/2023 due to DIS WF federal grant funding being cut by CDC on 12/31/23.		
PE10-02	8/2023: Prior Footnote dated 7/15/2023 Null and Void. Full FY24 award funds may now be used in FY24 during the period of 7/1/23-01/31/2024 due to new guidance from the CDC.		
PE40-01	7/2023: Unspent SFY2024 Q1 award will be rescinded by the state, cannot be carried over to SFY2024 Q2-4 period.		
PE40-02	7/2023: Q2-4 Unspent grant award will be rescinded by the state at end of SFY2024		
PE42-11	7/2023: Indirect charges cap at 10%.		
PE43-01	7/2023: Awarded funds can be spent on allowable costs for the period of 7/1/2023 - 9/30/23. Any unspent funds will be de-obligated.		
PE43-01	9/2023: Prior Footnote dated 7/2023 Null and Void.		
PE51-01	7/2023: Bridge funding for 7/1/23-9/30/23.		
PE51-01	8/2023: Prior Footnote dated 7/2023 Null and Void		
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.		
PE51-04	9/2023: FY24 Award Available 7/1/23 - 9/30/23; Lump Sum Payment Upon Execution		

6) Comments:	
PE01-01	8/2023: Prior Comment dated 7/2023 Null and Void
	7/2023: SFY24 funding available 7/1/23-9/30/23 only.
PE12-01	8/2023: Prior Comment dated 7/2023 Null and Void
	7/2023: SFY24 Award funding for first 3 months only
PE13	9/2023: All Prior Comments Null and Void
	7/15/23: SFY24 Award adding funding for 10/1/23-6/30/24
	7/2023: SFY24 Bridge Funding 7/1/23-9/30/23
PE40-01	7/2023: SFY2024 Q1 WIC NSA grant award. \$7,029 must spent on Nutrition Ed; \$1,005 on BF
	Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$21,087 must be spent on Nutrition Ed, \$3,015 on BF
	Promotion.
PE40-05	7/2023: SFY2024 WIC Farmers Market Mini grant award. Final Q2 Rev & Exp Report is required for
	final accounting. Underspent funds will be rescinded by the state in February 2024
PE62-02	7/2023: De-obligated anticipated unspent funds from SFY23 per county request and moving to
	SFY24. Funds available 7/1/23-8/31/23 only.

# 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

PE51-03 ARPA WF Funding

	3
Federal Aw ard Identification Number:	
Federal Aw ard Date:	10/05/22
Budget Performance Period:	07/01/2021-06/30/2024
Aw arding Agency:	CDC
CFDA Number:	93.354
CFDA Name:	Public Health Emergency Response: Cooperative
	Agreement for Emergency Response: Public
	Health Crisis Response
Total Federal Aw ard:	25,667,917
Project Description:	Cooperative Agreement for Emergency
	Response: Public Health Crisis Response - 2018
Aw arding Official:	Jaime Jones
Indirect Cost Rate:	
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	50271
Index:	50107

Agency	UEI	Amount	Grand Total:
Tillamook	T5JENCAMJPC5	\$12,044.00	\$12,044.00

**PE51-04 Modernization Special Projects** 

	mzation Special Frojects
Federal Award Identification Number:	NB01OT009468
Federal Aw ard Date:	02/14/23
Budget Performance Period:	10/01/2021-9/30/2023
Aw arding Agency:	CDC
CFDA Number:	93.991
CFDA Name:	Preventive Health and Health
	Services Block Grant
Total Federal Aw ard:	\$1,111,737.00
Project Description:	Preventive Health and Health
	Services Block Grant - 2022
Aw arding Official:	Glynnis Taylor
Indirect Cost Rate:	ó
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	50295
Index:	50107

Agency	UEI	Amount	Grand Total:
Tillamook	T5JENCAMJPC5	\$1,599.18	\$1,599.18

## **DOCUMENT RETURN STATEMENT**

Please complete the following statement and return with the completed signature page and the Contractor Data and Certification page and/or Contractor Tax Identification Information (CTII) form, if applicable.

If you have any questions or find errors in the above referenced Document, please contact the contract specialist.

Document number:	, hereinafter referred to as "Document."
I,	
Name	Title
received a copy of the above referenced Docume and through the Department of Human Services,	
	by email.
Contractor's name	
On	,
Date	
I signed the electronically transmitted Document signature page, Contractor Data and Certification Information (CTII) form, if applicable, with this Do	page and/or Contractor Tax Identification
Authorizing signature	
Please attach this completed form with your signs specialist via email.	ed document(s) and return to the contract