

Agreement #159828



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

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This Twenty-Second 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 Tillamook County, (“LPHA”), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Tillamook County.

RECITALS

WHEREAS, OHA and LPHA wish to modify the Table in the definition for Program Element of Exhibit A of the Agreement.

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. Exhibit A “Definitions”, Section 18 “Program Element” is amended to add Program Element titles and funding source identifiers as follows:

PE NUMBER AND TITLE • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB-RECIPIENT (Y/N)
<u>PE 01-07</u> ELC ED Contact Tracing	FF	CDC/Epidemiology and Laboratory Capacity	93.323	N	Y
<u>PE01-09</u> COVID-19 Active Monitoring - ELC	FF	CDC/Epidemiology and Laboratory Capacity	93.323	N	Y
<u>PE01-10</u> OIP – CARES	FF	Immunization and Vaccines for Children	93.268	N	Y

<u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB-RECIPIENT (Y/N)
<u>PE04-02</u> Community Chronic Disease Prevention	FF	CDC/Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke	93.426	N	Y
	FF	Building Capacity for Public and Private Payer Coverage of the National DDP Lifestyle Change Program	93.421	N	Y
	GF	N/A	N/A	N	N

3. 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.
4. 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.
5. 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.
6. Capitalized words and phrases used but not defined herein shall have the meanings ascribed thereto in the Agreement.
7. Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
8. The parties expressly ratify the Agreement as herein amended.
9. 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.

10. Signatures.

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

By: _____

Name: /for/ Carole L. Yann

Title: Director of Fiscal and Business Operations

Date: _____

TILLAMOOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: _____

Name: _____

Title: _____

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: _____

Name: Derrick Clark (or designee)

Title: Program Support Manager

Date: _____

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

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee Name: Tillamook County Street: PO Box 489 City: Tillamook State: OR Zip: 97141-0489		2) Issue Date Thursday, April 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	\$31,878.00	\$0.00	\$31,878.00
PE01-04	COVID19 Response	\$0.00	\$0.00	\$0.00
PE01-05	COVID-19 Local Active Monitoring	\$171,031.25	\$0.00	\$171,031.25
PE01-07	ELC ED Contact Tracing	\$252,167.00	\$0.00	\$252,167.00
PE01-09	COVID-19 Active Monitoring - ELC	\$721,988.00	\$0.00	\$721,988.00
PE01-10	OIP - CARES	\$192,047.00	\$0.00	\$192,047.00
PE04	Sustainable Relationships for Community Health (SRCH)	\$63,696.44	(\$10,630.63)	\$53,065.81
PE04-02	Community Chronic Disease Prevention	\$50,000.00	\$0.00	\$50,000.00
PE08-01	Ryan White B HIV/AIDS: Case Management	\$23,391.00	\$0.00	\$23,391.00
PE08-02	Ryan White B HIV/AIDS: Support Services	\$6,705.00	\$0.00	\$6,705.00
PE08-03	Ryan White B HIV/AIDS: Oral Health	\$4,170.00	\$0.00	\$4,170.00
PE08-04	Ryan White B HIV/AIDS: CARES Act COVID Response	\$1,614.00	\$0.00	\$1,614.00
PE12	Public Health Emergency Preparedness and Response (PHEP)	\$73,997.00	\$0.00	\$73,997.00
PE12-02	COVID-19 Response	\$3,335.77	\$0.00	\$3,335.77

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$95,611.33	\$0.00	\$95,611.33
PE40-01	WIC NSA: July - September	\$29,645.00	\$0.00	\$29,645.00
PE40-02	WIC NSA: October - June	\$93,932.00	\$0.00	\$93,932.00
PE40-05	Farmer's Market	\$1,252.00	\$0.00	\$1,252.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$2,075.00	\$0.00	\$2,075.00
PE42-04	MCAH Babies First! General Funds	\$6,635.00	\$0.00	\$6,635.00
PE42-06	MCAH General Funds & Title XIX	\$3,895.00	\$0.00	\$3,895.00
PE42-11	MCAH Title V	\$20,386.00	\$0.00	\$20,386.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$10,515.00	\$0.00	\$10,515.00
PE43-06	CARES Flu	\$25,917.00	\$0.00	\$25,917.00
PE46-05	RH Community Participation & Assurance of Access	\$15,626.00	\$0.00	\$15,626.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$39,911.00	\$0.00	\$39,911.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$89,912.00	\$0.00	\$89,912.00
		\$2,031,332.79	(\$10,630.63)	\$2,020,702.16

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.
PE01-04	3/2021: SFY21 Funding for 7/1/2020-6/30/2021 is CARES Act funding. Funds must be spent by 6/30/2021. 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.
PE01-05	3/2021: SFY21 Funding for 7/1/2020-6/30/2021 is CARES Act funding. Funds must be spent by 6/30/2021. Indirect charges are not permitted.

5) Foot Notes:	
PE01-09	Funds are available 01/15/2021 - 06/30/2023
PE01-10	Awarded funds can be spent on allowable costs for the period of 7/1/2020 - 6/30/2024. Any unspent funds as of 6/30/21 will be rolled over into the FY22 award. Please see provided budget guidance for more details on roll over information.
PE08-01	11/2020: Adjustment to transfer \$13,158.00 from PE08-02 to PE08-01 per approved budget
PE08-01	4/2021: prior footnote from 11/2020 is null/void and was a County specific comment and not global footnote for PE
PE08-02	11/2020: Adjustment to transfer \$13,158.00 from PE08-02 to PE08-01 per approved budget
PE08-02	4/2021: Prior footnote 11/2020 is null/void and is County comment and not global footnote.
PE08-04	5/2020: Recipient costs for grant administration may not exceed 10 percent.
PE08-04	11/2020: Award is for the period of 7/1/2020 to 3/31/2021 only and must be spent by 3/31/2021
PE08-04	4/2021: Award period extended to 7/1/2020-6/30/2021
PE12	11/2020: Increase award due to OHA's carryover funds from CDC, funds awarded to SFY21 must be spent by June 30, 2021
PE12-02	03/01/2021: The COVID-19 funds have been extended for SFY 21 through 6/30/2021. Unspent funds from SFY21 are eligible to be awarded in SFY 22.
PE40-01	Initial SFY21: July - September 2020 (PE40-01) award must be spent by 9/30/2020. The expenses for State reimbursement should be put on 1st quarter Revenue and Expense Report. The underspent amount cannot be carried over to October 2020 - June 2021 (PE40-02).
PE40-02	Initial SFY21: Report eligible expenses in Q2, Q3 and Q4 on the Quarterly Revenue and Expenditure Report.
PE40-02	11/2020: Award adjustment for telehealth work, see updated PE40-02 comment for new Nutrition Ed and Breastfeeding Ed amounts
PE40-02	-
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.

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: Adding revised PE language clarifying Memorandum of Understanding requirements.
PE01-05	9/2020a: SFY21 Rollover of unspent funds \$162,561 from FY20 to FY21. Must be spent by 12/30/20. 9/2020b Case Investigation FFS 3/27-6/30/20 \$8,470.25
PE01-07	1/2020: ELC Funding is for Dec 31, 2020 through June 30, 2021.
PE01-09	SFY21: COVID Award
PE04	4/1/2021: Amendment to de-obligate \$10,630.63 based on final R&E report 1/1/2021: Amendment to revise end date to 12/31/20 and correction to amendment to remove 50,000 as funds will be award under PE04-02 1/1/2021: Amendment for additional 50,000 for period 1/1/21-6/30/21 9/2020: Rollover of \$63,696.44 of unspent SFY20 award to SFY21
PE04-02	1/2021: Award for 50,000 is for period 1/1/21-6/30/21, 100% Federally funded
PE08-04	4/2021: Extend end date to 6/30/2021
PE12	08/2020: Amending to revise PE12 language
PE12-02	03/10/2021: Funding extended through SFY21 - any unspent funds will be awarded under SFY22. 9/2020: Rollover of unspent SFY20 funds, award must be spent by 03/15/2021
PE13-01	10/2020: Rollover of unspent award from SFY20
PE40-01	Initial SFY21: Spend \$5,929 on Nutrition Ed; \$1,138 on BF Promotion
PE40-02	Initial SFY21: Spend \$17,786 on Nutrition Ed; \$3,413 on Breastfeeding Ed 11/2020: Spend \$18,786 on Nutrition Ed; \$3,413 on Breastfeeding Ed; Previous comment void and replaced by this one
PE40-05	Initial SFY21: 50% to be paid on 7/1/2020; 50% to be paid on 10/1/2020. Award must be spent by 12/31/2020.
PE51-01	9/2020: SFY21 Rollover unspent funds from FY20 to FY21

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

PE04 Sustainable Relationships for Community Health (SRCH)

Federal Award Identification Number:	State Funds	NU58DP006542
Federal Award Date:		9/1/2020
Performance Period:		09/30/2018-06/29/2023
Awarding Agency:		CDC
CDFA Number:		93.426
CFDFA Name:		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke
Total Federal Award:		2,071,748
Project Description:		Improving the Health of Americans through Prevention and Management of Diabetes and Heart Disease and Stroke
Awarding Official:		Paris Brookins
Indirect Cost Rate:		17.64%
Research and Development (T/F):	FALSE	FALSE
PCA:	52269	52020
Index:	50341	50341

Agency	DUNS No.	Amount	Amount	Grand Total:
Tillamook	060584554		\$53,065.81	\$53,065.81