

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

Agreement #169528

**FOURTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY
2021-2023 INTERGOVERNMENTAL AGREEMENT FOR THE
FINANCING OF PUBLIC HEALTH SERVICES**

This Fourteenth Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (as amended and restated 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 Fiscal Year 2023 (FY23) 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 (FY23);

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 **March 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 - a. Section 1 of Exhibit C of the Agreement, entitled “Financial Assistance Award” for FY23 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY23)”, attached hereto and incorporated herein by this reference.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” (FY23) 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.
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.

STATE OF OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY

Signature: _____

Name: /for/ Nadia A. Davidson

Title: Director of Finance

Date: _____

TILLAMOOK COUNTY LOCAL PUBLIC HEALTH AUTHORITY

By: _____

Name: Erin D. Skaar

Title: Chair, Board of County Commissioners

Date: May 17, 2023

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Wendy Johnson, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on September 19, 2022, copy of email approval in Agreement file.

REVIEWED BY:

OHA PUBLIC HEALTH ADMINISTRATION

By: _____

Name: Lynn Marie Brady (or designee)

Title: LPHA Fiscal and Contracts Analyst

Date: _____

**Attachment A
Financial Assistance Award (FY23)**

| | | |
|---|---|---------------------------------|
| 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 Wednesday, March 1, 2023 | This Action Amendment |
| | 3) Award Period From July 1, 2022 through June 30, 2023 | |

| 4) OHA Public Health Funds Approved | | | | |
|--|--|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE01-01 | State Support for Public Health | \$31,495.00 | \$0.00 | \$31,495.00 |
| PE01-07 | ELC ED Contact Tracing | \$78,798.84 | \$0.00 | \$78,798.84 |
| PE01-10 | OIP - CARES | \$198,811.68 | \$0.00 | \$198,811.68 |
| PE04-02 | Community Chronic Disease Prevention | \$22,000.00 | \$0.00 | \$22,000.00 |
| PE10-02 | Sexually Transmitted Disease (STD) | \$123,892.00 | \$0.00 | \$123,892.00 |
| PE12-01 | Public Health Emergency Preparedness and Response (PHEP) | \$75,013.00 | \$0.00 | \$75,013.00 |
| PE13-01 | Tobacco Prevention and Education Program (TPEP) | \$223,286.00 | \$0.00 | \$223,286.00 |
| PE40-01 | WIC NSA: July - September | \$35,268.00 | \$0.00 | \$35,268.00 |
| PE40-02 | WIC NSA: October - June | \$105,804.00 | \$0.00 | \$105,804.00 |
| PE40-05 | Farmer's Market | \$1,780.00 | \$0.00 | \$1,780.00 |
| PE42-03 | MCAH Perinatal General Funds & Title XIX | \$2,119.00 | \$0.00 | \$2,119.00 |
| PE42-04 | MCAH Babies First! General Funds | \$6,775.00 | \$0.00 | \$6,775.00 |
| PE42-06 | MCAH General Funds & Title XIX | \$3,977.00 | \$0.00 | \$3,977.00 |
| PE42-11 | MCAH Title V | \$20,846.00 | \$0.00 | \$20,846.00 |

| 4) OHA Public Health Funds Approved | | | | |
|--|---|-------------------------------|----------------------------|------------------------------|
| Number | Program | Previous Award Balance | Increase / Decrease | Current Award Balance |
| PE43-01 | Public Health Practice (PHP) - Immunization Services | \$10,000.00 | \$0.00 | \$10,000.00 |
| PE46-05 | RH Community Participation & Assurance of Access (to be inactivated upon SFY23) | \$16,494.53 | \$0.00 | \$16,494.53 |
| PE50 | Safe Drinking Water (SDW) Program (Vendors) | \$44,326.00 | \$0.00 | \$44,326.00 |
| PE51-01 | LPHA Leadership, Governance and Program Implementation | \$183,994.00 | \$0.00 | \$183,994.00 |
| PE51-03 | ARPA WF Funding | \$68,090.89 | \$0.00 | \$68,090.89 |
| PE51-05 | CDC PH Infrastructure Funding | \$0.00 | \$188,910.00 | \$188,910.00 |
| PE62-02 | Fentanyl Campaign Funds | \$5,131.00 | \$0.00 | \$5,131.00 |
| | | \$1,257,901.94 | \$188,910.00 | \$1,446,811.94 |

| 5) Foot Notes: | |
|-----------------------|---|
| PE01-01 | 9/1/2022: Funds are available 07/01/2022 - 06/30/2023. Not eligible for Carryover |
| PE01-07 | 9/1/2022: Funds are available 07/01/2022 - 06/30/2023 |
| PE01-10 | 9/2022: Awarded funds can be spent on allowable costs for the period of 7/1/2022 - 6/30/2024. Any unspent funds as of 6/30/23 will be rolled over into the FY24 award. Please see provided budget guidance for more details on roll over information. |
| PE01-10 | 3/2023: Awarded funds can be spent on allowable costs for the period of 7/1/2022 - 6/30/2025. Any unspent funds as of 6/30/23 will be rolled over into the FY24 award. Please see provided budget guidance for more details on roll over information. |
| PE40-01 | 5/2022: Underspent SFY2023 Q1 funding award needs to be spent by 9/30/2022. No unspent funds carryover to Q2-4 period. |
| PE40-01 | 01/2023: WIC NSA grant SFY2023 Q1 reconciliation - rescind underspent funds |
| PE40-05 | 5/2022: Submit final quarterly Revenue and Expense Report to State LPHA by 1/31/2023. |
| PE42-11 | 5/2022: Indirect rate maximum is 10% |
| PE51-01 | 9/2022: Funds available for 7/1/22-6/30/23. Not eligible for carryover. |
| PE51-03 | 10/2022: unspent funds from FY23 can be carried over to FY24 – Funds must be spent by 6/30/2024. |

| 6) Comments: | |
|---------------------|---|
| PE01-07 | 9/2022: rollover unspent funds from FY22 to FY23; |
| PE01-10 | 3/2023: correcting pmt sources - moving from CARES 4 to CARES 5 funding source and updating CARES 5 PCA 9/2022: rollover unspent funds from FY22 to FY23; |
| PE12-01 | 12/2022: SFY23 Unspent SFY22 funds \$4,285 must be spent by 6/30/2023. A revised program budget is due 1/31/2023 |
| PE13-01 | 10/28/22: Amendment to add FY22 Carry-over funds of \$12231 |
| PE40-01 | 5/2022: SFY23 award; require spend \$7054 on Nutrition Ed, \$873 on BF Promotion |
| PE40-02 | 5/2022: SFY23 Q2-4 award: spend \$21161 on Nutrition Ed, \$2619 on BF Promotion |
| PE40-05 | 5/2022:SFY2023 WIC FDNP mini grant, to be paid in equal installment on 7/1 and 10/1 of 2022. |
| PE42-04 | 5/2022: SFY23 award is for the period of 7/1/2022 to 6/30/2023. |
| PE42-06 | 4/2023: Redistribution of existing award due to new PCA effective 10/1/2022, no change in award amount for SFY23. |
| PE46-05 | 07/2022: SFY23 Title X Initial Award |
| PE50 | 10/2022: realign funding sources; |
| PE51-03 | 9/2022: rollover unspent funds from FY22 |
| PE51-05 | March 2023: SFY23 Award Available 12/1/22-6/30/23. Funds are available 12/1/22-11/30/27. Unspent funds in SFY23 will be carried over to the next fiscal year. |
| PE62-02 | 12/2022: FY23 Funds Available 1/1/23 - 6/30/23 |

| 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 (FY23)

| PE51-05 CDC PH Infrastructure Funding | |
|--|--|
| Federal Award Identification Number: | NE110E000080 |
| Federal Award Date: | 11/29/22 |
| Budget Performance Period: | 12/1/2022-11/30/2027 |
| Awarding Agency: | CDC |
| CFDA Number: | 93.967 |
| CFDA Name: | CDC's Collaboration with Academia to Strengthen Public Health |
| Total Federal Award: | \$30,054,888 |
| Project Description: | Oregon Health Authority, Public Health Division's application for Strengthening U.S. Public Health Infrastructure, Workforce, and Data Systems (CDC-RFA-OE22-2203) |
| Awarding Official: | Lauren Bartell Billick |
| Indirect Cost Rate: | 4% |
| Research and Development (T/F): | FALSE |
| HIPPA | No |
| PCA: | 50297 |
| Index: | 50107 |

| Agency | UEI | Amount | Grand Total: |
|-----------|--------------|--------------|--------------|
| Tillamook | T5JENCAMJPC5 | \$188,910.00 | \$188,910.00 |

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 Document, between the State of Oregon, acting by and through the Department of Human Services, the Oregon Health Authority, and

_____ by email.

Contractor's name

On _____,
Date

I signed the electronically transmitted Document without change. I am returning the completed signature page, Contractor Data and Certification page and/or Contractor Tax Identification Information (CTII) form, if applicable, with this Document Return Statement.

Authorizing signature

Date

Please attach this completed form with your signed document(s) and return to the contract specialist via email.