

Agreement #169509



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

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This Sixth Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (as amended the “Agreement”), is between the State of Oregon acting by and through its Oregon Health Authority (“OHA”) and Deschutes County, (“LPHA”), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Deschutes 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 2022 (FY22) 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 January 1, 2022, 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 - a. Section 1 of Exhibit C of the Agreement, entitled “Financial Assistance Award” for FY22 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY22)”, attached hereto and incorporated herein by this reference.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.
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: _____

DESCHUTES COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Signature: _____

Printed Name: _____

Title: _____

Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Approved by Wendy Johnson, Senior Assistant Attorney General on July 27, 2021. Copy of emailed approval on file at OHA, OC&P.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Signature: _____

Name: Derrick Clark (or designee)

Title: Program Support Manager

Date: _____

**Attachment A
Financial Assistance Award (FY22)**

State of Oregon Oregon Health Authority Public Health Division		
1) Grantee Name: Deschutes County Street: 2577 NE Courtney Dr. City: Bend State: OR Zip: 97701-7638	2) Issue Date Saturday, January 1, 2022	This Action Amendment
	3) Award Period From July 1, 2021 through June 30, 2022	

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE40-02	WIC NSA: October - June	\$565,302.00	\$0.00	\$565,302.00
PE40-05	Farmer's Market	\$7,760.00	\$0.00	\$7,760.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$6,279.00	\$0.00	\$6,279.00
PE42-04	MCAH Babies First! General Funds	\$20,064.00	\$0.00	\$20,064.00
PE42-06	MCAH General Funds & Title XIX	\$11,779.00	\$0.00	\$11,779.00
PE42-11	MCAH Title V	\$66,429.00	\$0.00	\$66,429.00
PE42-12	MCAH Oregon Mothers Care Title V	\$58,730.00	\$0.00	\$58,730.00
PE42-14	Home Visiting	\$29,507.71	\$0.00	\$29,507.71
PE43-01	Public Health Practice (PHP) - Immunization Services	\$46,614.00	\$0.00	\$46,614.00
PE43-06	CARES Flu	\$11,548.94	\$0.00	\$11,548.94
PE44-01	SBHC Base	\$330,000.00	\$0.00	\$330,000.00
PE44-02	SBHC - Mental Health Expansion	\$431,081.00	\$0.00	\$431,081.00
PE46-05	RH Community Participation & Assurance of Access	\$29,982.00	\$0.00	\$29,982.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$112,636.00	\$0.00	\$112,636.00

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE51-01	LPHA Leadership, Governance and Program Implementation	\$489,655.00	\$0.00	\$489,655.00
PE51-02	Regional Partnership Implementation	\$146,534.00	\$181,752.00	\$328,286.00
PE51-03	ARPA WF Funding	\$187,890.00	\$0.00	\$187,890.00
PE60	Suicide Prevention, Intervention and Postvention	\$117,003.00	\$0.00	\$117,003.00
		\$6,958,961.08	\$181,752.00	\$7,140,713.08

5) Foot Notes:	
PE01-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE01-01	9/1/21: Prior comment null and void. Funding is now for FY22 7/1/2021-6/30/2022.
PE01-07	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-08	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-09	9/1/2021: Funds are available 7/1/2021 - 06/30/2023
PE01-10	Awarded funds can be spent on allowable costs for the period of 7/1/2021 - 6/30/2024. Any unspent funds as of 6/30/22 will be rolled over into the FY23 award. Please see provided budget guidance for more details on roll over information.
PE40-01	5/2021: All SFY2022 Q1 funding award needs to be spent down by 9/30/2021. No unspent funds carryover to Q2-4 period is allowed.
PE40-02	5/2021: SFY2022 Q2-4 funds need to be spent by 6/30/2022.
PE40-02	12/2021: December grant adjustment for one-time funding.
PE40-05	7/2021: Funds will be paid in two installments in August and October of 2021.
PE43-06	9/1/2021: Activities funded under PE43-06 are the same as PE01-10. Please use PE43-06 funds first and if possible, use by 6/30/2022. No additional funds will be added to PE43-06. Current FY22 awards are a rollover of unspent FY21 awards.
PE51-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE51-01	9/1/21. Prior comment null and void. Award is for FY22 7/1/2021-6/30/2022.
PE51-02	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE51-02	9/1/21: Prior comment null and void. Please refer to County specific comments for award timelines and restrictions.

6) Comments:	
PE01-09	9/2021: Rollover of unspent funds from FY21 to FY22
PE01-10	9/2021: Rollover of Unspent funds 622,202 from FY21 to FY22
PE12-01	10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021
PE12-02	10/2021: SFY22 Rollover of unspent funds from SFY21 - must be spent by 03/15/2022
PE13-01	12/2021: decrease award by 56,260 from 288,499 to 232,239; 07/2021: increase award from 263,159 by 25,340 to 288,499
PE40-01	5/2021: SFY22 Q1 funding: Spend \$36,92 on Nutrition Ed, \$5,768 on BF Promotion
PE40-02	5/2021: SFY2022 Q2-4 funding: spend \$107,188 on Nutrition Ed, \$17,304 on BF Promotion.
PE40-05	07/2021: WIC FDNP Season 2021. Funds must be spent by 12/31/2021.
PE42-14	12/2021: Award of \$29,507.71 is for the period of 7/1/21 to 12/31/21 of that amount \$25,411 is start up funding for the Family Connects OR (FCO) program and the remainder is estimated general fund match for FCO visits: SFY22 Initial: Award is for the period of 7/1/2021 to 12/31/2021
PE43-06	9/2021: Rollover of unspent funds from FY21
PE44-01	12/2021: DEC SFY22 Amendment
PE51-01	9/2021: added funding for FY22
PE51-02	1/2022: Funding is for 7/1/21-6/30/22; 9/2021: Bridge funding for 7/1/21-12/31/21
PE60	08/2021: This award is for July 1, 2021-June 29, 2022-prior comment null and void; 5/2021: This award is for July 1-September 30, 2021 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

PE50 Safe Drinking Water (SDW) Program (Vendors)

Federal Award Identification Number:	State Funds	State Funds	00031221	00031222	98009020	98009021
Federal Award Date:			07/15/2021	12/10/2021	09/09/2020	09/29/2021
Budget Performance Period:			10/01/2020-09/30/2022	10/01/2021-09/30/2022	10/01/2020-09/30/2023	10/01/2021-09/30/2024
Awarding Agency:			EPA	EPA	EPA	EPA
CDFA Number:			66.432	66.432	66.468	66.468
CDFA Name:			State Public Water System Supervision	State Public Water System Supervision	Capitalization Grants for Drinking Water State Revolving Funds	Capitalization Grants for Drinking Water State Revolving Funds
Total Federal Award:			1,841,000	1,841,000	17384400	17,368,800.00
Project Description:			FFY2021 Oregon State Public Water System Supervision (PWSS)	FFY2022 Oregon State Public Water System Supervision (PWSS)	FFY 2020 Oregon's Drinking Water State Revolving Fund Capitalization Grant	FFY 2021 Oregon's Drinking Water State Revolving Fund Capitalization Grant
Awarding Official:			Neverley Wake	Neverley Wake	Harold Rogers	Richard Green
Indirect Cost Rate:			17.64%	17.64%	17.64%	17.64%
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
PCA:	51283	51058	51315	51320	51987	51865
Index:	50204	50204	50204	50204	50204	50204

Agency	DUNS No.	Amount	Amount	Amount	Amount	Amount	Amount	Grand Total:
Deschutes	030805147	\$39,422.00	\$11,264.00	\$7,040.00	\$21,119.00	\$11,264.00	\$22,527.00	\$112,636.00