

Agreement #169509



**FIRST AMENDMENT TO OREGON HEALTH AUTHORITY
2021-2023 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 dhs-oha.publicationrequest@state.or.us or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This First 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 e.g. modify the Fiscal Year 2022 (FY22) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to e.g. 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 July 1, 2021, 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 A “Definitions”, Section 18 “Program Element” is amended to add Program Element titles and funding source identifiers as follows:

<u>PE NUMBER AND TITLE</u> • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB-RECIPIENT (Y/N)
	FF	SAMHSA/ Substance Abuse Prevention & Treatment Block Grant	93.959	N	Y
<u>PE 36</u> Alcohol and Drug Prevention Education Program	OF	N/A	N/A	N	N
	GF	N/A	N/A	N	N

PE NUMBER AND TITLE • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB-RECIPIENT (Y/N)
<u>PE40-05 Farmer’s Market</u>	GF	N/A	N/A	N	N

- b. Section 1 of Exhibit C of the Amended and Restated 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.
- c. 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.
- 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.

Signature: _____

Name: /for/ Carole L. Yann

Title: Director of Fiscal and Business Operations

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 Thursday, July 15, 2021	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
PE01-01	State Support for Public Health	\$57,060.00	\$0.00	\$57,060.00
PE01-10	OIP - CARES	\$0.00	\$294,554.00	\$294,554.00
PE07	HIV Prevention Services	\$40,158.00	\$0.00	\$40,158.00
PE08-01	Ryan White B HIV/AIDS: Case Management	\$176,691.00	\$0.00	\$176,691.00
PE08-02	Ryan White B HIV/AIDS: Support Services	\$42,455.00	\$0.00	\$42,455.00
PE08-03	Ryan White B HIV/AIDS: Oral Health	\$27,187.00	\$0.00	\$27,187.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$109,613.00	\$0.00	\$109,613.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$263,159.00	\$25,340.00	\$288,499.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$100,626.00	\$0.00	\$100,626.00
PE40-01	WIC NSA: July - September	\$184,646.00	\$0.00	\$184,646.00
PE40-02	WIC NSA: October - June	\$535,938.00	\$0.00	\$535,938.00
PE40-05	Farmer's Market	\$0.00	\$7,760.00	\$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

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
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	\$86,112.00	\$0.00	\$86,112.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$49,756.00	(\$3,142.00)	\$46,614.00
PE44-01	SBHC Base	\$360,000.00	\$0.00	\$360,000.00
PE44-02	SBHC - Mental Health Expansion	\$351,428.00	\$57,500.00	\$408,928.00
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
PE51-01	LPHA Leadership, Governance and Program Implementation	\$42,571.00	\$0.00	\$42,571.00
PE51-02	Regional Partnership Implementation	\$73,267.00	\$0.00	\$73,267.00
PE60	Suicide Prevention, Intervention and Postvention	\$29,251.00	\$0.00	\$29,251.00
		\$2,835,817.00	\$382,012.00	\$3,217,829.00

5) Foot Notes:	
PE01-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
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.
PE40-05	7/2021: Funds will be paid in two installments in August and October of 2021.
PE51-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE51-02	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.

6) Comments:	
PE13-01	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 \$ 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	SFY22 Initial: Award is for the period of 7/1/2021 to 12/31/2021
PE44-02	7/2021: Funding for 21-23 Youth-Led Grants
PE60	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

PE01-10 OIP - CARES

Federal Award Identification Number:	NH23IP922626
Federal Award Date:	3/31/21
Budget Performance Period:	7/1/2019-6/30/2024
Awarding Agency:	CDC
CDFA Number:	93.268
CFDFA Name:	Immunization Cooperative Agreements
Total Federal Award:	38,627,576
Project Description:	Immunization and Vaccines for Children
Awarding Official:	Divya Cassity
Indirect Cost Rate:	17.64
Research and Development (T/F):	FALSE
PCA:	53895
Index:	50404

Agency	DUNS No.	Amount	Grand Total:
Deschutes	030805147	\$294,554.00	\$294,554.00

PE12-01 Public Health Emergency Preparedness and Response (PHEP)

Federal Award Identification Number:	NU90TP922036
Federal Award Date:	04/26/2021
Budget Performance Period:	07/01/2021-06/30/2022
Awarding Agency:	CDC
CDFA Number:	93.069
CFDFA Name:	Public Health Emergency Preparedness
Total Federal Award:	8,367,576
Project Description:	Public Health Emergency Preparedness
Awarding Official:	Ms. Sylvia Reeves
Indirect Cost Rate:	11.85
Research and Development (T/F):	FALSE
PCA:	53455
Index:	50407

Agency	DUNS No.	Amount	Grand Total:
Deschutes	030805147	\$109,613.00	\$109,613.00

PE36 Alcohol & Drug Prevention Education Program (ADPEP)

Federal Award Identification Number:	State Funds	State Funds	State Funds	B08TI083068-01
Federal Award Date:				9/27/2020
Budget Performance Period:				10/01/2019-09/30/2021
Awarding Agency:				SAMHSA
CDFA Number:				93.959
CFDFA Name:				Substance Abuse Prevention & Treatment Block Grant
Total Federal Award:				\$20,975,823
Project Description:				Substance Abuse Prevention & Treatment Block Grant
Awarding Official:				Odessa Crocker
Indirect Cost Rate:				17.64%
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE
PCA:	52613	52617	52784	52508
Index:	50341	50341	50341	50341

Agency	DUNS No.	Amount	Amount	Amount	Amount	Grand Total:
Deschutes	030805147	\$472.94	\$4,749.55	\$7,707.95	\$87,695.56	\$100,626.00

PE43-01 Public Health Practice (PHP) - Immunization Services

Federal Award Identification Number:	NH23IP922626
Federal Award Date:	3/31/21
Budget Performance Period:	07/01/2019-06/30/2024
Awarding Agency:	HHS/CDC
CDFA Number:	93.268
CFDFA Name:	Immunization Cooperative Agreements
Total Federal Award:	86,490,216
Project Description:	Immunization and Vaccines for Children
Awarding Official:	Divya Cassity
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
PCA:	TBD
Index:	50404

Agency	DUNS No.	Amount	Grand Total:
Deschutes	030805147	\$46,614.00	\$46,614.00

PE60 Suicide Prevention, Intervention and Postvention

Federal Award Identification Number:	H79SM082094	H79SM082094
Federal Award Date:	6/11/2020	6/22/2021
Budget Performance Period:	06/30/2021-06/29/2022	6/30/2021-6/29/2022
Awarding Agency:	SAMHSA	SAMHSA
CDFA Number:	93.243	93.243
CFDFA Name:	Substance Abuse and Mental Health Services Projects of Regional and National Significance	Substance Abuse and Mental Health Services Projects of Regional and National Significance
Total Federal Award:	\$736,000	\$736,000
Project Description:	Oregon GLS Youth Suicide Intervention and Prevention Initiative	Oregon GLS Youth Suicide Intervention and Prevention Initiative
Awarding Official:	Jennifer Cappella	Jennifer Cappella
Indirect Cost Rate:	17.86%	17.64%
Research and Development (T/F):	FALSE	FALSE
PCA:	TBD	52993
Index:	50339	50339

Agency	DUNS No.	Amount	Amount	Grand Total:
Deschutes	030805147	\$0.00	\$29,251.00	\$29,251.00