

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 dhsoha.oregon.gov or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

AGREEMENT # PO-44300-00026008

SEVENTEENTH AMENDMENT TO OREGON HEALTH AUTHORITY 2024-2025 INTERGOVERNMENTAL AGREEMENT FOR THE FINANCING OF COMMUNITY MENTAL HEALTH, ADDICTION TREATMENT, RECOVERY, & PREVENTION, AND PROBLEM GAMBLING SERVICES

This **Seventeenth** Amendment (this "**Amendment**") to Oregon Health Authority 2024-2025 Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention, and Problem Gambling Services effective as of January 1, 2024 (as amended, the "**Agreement**"), is entered into, as of July, 1, 2025 (the "**Effective Date**") by and between the State of Oregon acting by and through its Oregon Health Authority ("**OHA**") and **Deschutes County** ("**CMHP" or "County"**).

RECITALS

- **A.** OHA and County finding it necessary to extend the time for entering into a new Intergovernmental Agreement for the Financing of Community Mental Health, Addiction Treatment, Recovery, & Prevention (the "**New CFAA**") to allow County time to develop its Local Plan and Budget guided by the priorities in the New CFAA.
- **B.** The New CFAA sets priorities related to the funds OHA will provide to County for behavioral health services. During the Extension Period (as hereinafter defined), County shall develop its Local Plan and Budget in accordance with those priorities and this Amendment.
- **C.** OHA and County also desire to modify the Financial Assistance Award set forth in Exhibit C of the Agreement.

AGREEMENT

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 agree as follows:

1. Section 1 "Effective Date and Duration" The date "June 30, 2025" is hereby deleted and replaced with the date "December 31, 2025". The following sentence is hereby added to the end of Section 1: "The time between June 30, 2025, and December 31, 2025, is referred to herein as the "Extension Period".

- **2.** Exhibit A "Definitions" Section 18. **only** to read as follows: language to be deleted or replaced is struck through; new language is **underlined and bold**.
 - "Local Plan" or "Plan" means a comprehensive plan, adopted by the Local Mental Health Authority and approved by OHA, that describes the delivery of Services and the methods by which the Services will be provided to the community. The Local Plan must be directed by and responsive to the Behavioral Health needs of the community and consistent with the requirements identified in ORS 430.630. The Plan shall be consistent with content and format to that of OHA's Local Plan guidelines located at https://www.oregon.gov/OHA/HSD/AMH/Pages/Reporting-Requirements.aspx.
- 3. <u>Exhibit B-1</u> "Service Descriptions" Section m. "AID AND ASSIST SERVICES, MHS04", subsection (4) "Special Reporting Requirements" the first paragraph is hereby deleted in its entirety and replaced with the following:

"County shall prepare and electronically submit monthly MHS 04 reports using forms and procedures prescribed by OHA located at https://www.oregon.gov/OHA/HSD/AMH/Pages/Reporting-Requirements.aspx no later than 15 calendar days following the end of each subject month for which Financial Assistance is awarded through this Agreement."

- **4. For Services provided on and after the Effective Date of this Amendment, Exhibit C, "Financial Pages"** and service information in the Financial Assistance Award is hereby amended as described in **Attachment 1** attached hereto and incorporated herein by this reference. Attachment 1 must be read in conjunction with the portion of Exhibit C of the Agreement that describes the effect of an amendment of the financial and service information.
- 5. For Services provided on and after the Effective Date of this Amendment, the following new section is added to Exhibit E, "Special Terms and Conditions":
 - **"12.** Local Plan and Budget. In accordance with ORS 430.630(9) and ORS 430.640(1)(f), County shall prepare a Local Plan and Budget using forms and procedures prescribed by OHA. During the Extension Period County shall develop its Local Plan and Budget and submit a draft of the same to OHA electronically for review to BHD.Contracts@oha.oregon.gov no later than October 1, 2025. The Local Plan and Budget must be finalized for approval by OHA no later than December 31, 2025, to execute the New CFAA."
- 6. For Services provided on and after the Effective Date of this Amendment, Exhibit G, "Standard Terms and Conditions" Section 8. c. only to read as follows: language to be deleted or replaced is struck through; new language is underlined and bold.
 - c. OHA and County agree that this Amendment extends the Agreement to September 1, 2025 March 1, 2026, but only for the purpose of amendments to adjust the allocated budget (Exhibit C, "Financial Assistance Award") for Services performed, or not performed, by County during the 2024 calendar year and first quarter of the 2025-2027 biennium, prior to July 1, 2025 January 1, 2026. If there is more than one amendment modifying the Financial Assistance Award, the amendment shall be applied to the Financial Assistance Award in the order in which the amendments are executed by County and OHA. In no event is County authorized to provide any Services under this Agreement, and County is not required to provide any Services under the Agreement after June 30, 2025 December 31, 2025.

- 7. Capitalized words and phrases used but not defined herein have the meanings ascribed to them in the Agreement.
- **8.** County represents and warrants to OHA that the representations and warranties of County set forth in the Agreement are true and correct on the date hereof with the same effect as if made on the date hereof.
- **9.** Except as amended hereby, all terms and conditions of the Agreement remain in full force and effect.
- 10. This Amendment may be executed in any number of counterparts, all of which when taken together 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 constitutes an original.

IN WITNESS WHEREOF,	the parties hereto have exec	cuted this Amendmen	nt as of the Effective Date.
12. Signatures.			
Deschutes County			
By:			
Authorized Signature	Printed Name	Title	
State of Oregon, acting by By:	and through its Oregon H	lealth Authority	
Authorized Signature	Printed Name	Title	
Approved by: Director, O By:	HA Health Systems Divisi	on	
Authorized Signature	Printed Name	Title	
Approved for Legal Suffic	ciency:		
Via e-mail by Lisa Gramp,	Sr. Assistant Attorney Gene	ral	July 3, 2025
Oregon Department of Ju	estice		Date

ATTACHMENT 1

EXHIBIT C Financial Pages

MODIFICATION INPUT REVIEW REPORT

MOD#: A0205

CONTRACT#: 026008 CONTRACTOR: DESCHUTES COUNTY
INPUT CHECKED BY: _____ DATE CHECKED: ____

	PROJ FUND CODE		EFFECTIVE DATES	SLOT CHANGE/	TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC	PART IV	PAAF	BASE	CLIENT	SP#
FIS	CAL YEAR:	2025-2026											
	BASEAD	DESCHUTES CO.											
63	420	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$6,675.12	\$0.00	.A.	1	Y		
	BASEAD	DESCHUTES CO.											
63	421	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$46,435.60	\$0.00	A.	1	Y		
	BASEAD	DESCHUTES CO.											
63	450	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$4,933.78	\$0.00	A	1	Y		
			TOTAL FOR	SE# 63			\$58,044.50	\$0.00					
	BASEAD	DESCHUTES CO.											
66	420	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$987.36	\$0.00	A.	1	Y		1
	BASEAD	DESCHUTES CO.											
66	421	-0- 7/1	/2025 - 12/31/2025	0	/NA	\$0.00	\$2,181.31	\$0.00	A	1	Y		1
	BASEAD	DESCHUTES CO.											
66	450	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$105,130.10	\$0.00	A	1	Y		1
	BASEAD	DESCHUTES CO.											
66	520	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$92,505.51	\$0.00	A.	1	Y		1
	BASEAD	DESCHUTES CO.											
66	807	-0- 7/1	./2025 - 12/31/2025	0	/NA	\$0.00	\$4,240.25	\$0.00	A.	1	Y		1
			TOTAL FOR	SE# 66			\$205,044.53	\$0.00					
				FOR 2025-			\$263,089.03						
			TOTAL	FOR A0205	02	6008	\$263,089.03	\$0.00					

OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

CONTRACTOR: DESCHUTES COUNTY Contract#: 026008 DATE: 06/29/2025 REF#: 019

REASON FOR FAAA (for information only):

Payments provided through this Financial Assistance Agreement (FAA) are subject to the 2025-2027 Legislative Approved Budget (LAB) for Oregon Health Authority for the first 6-month period starting July 1, 2025 through December 31, 2025, as allocated for the 2025-2027 biennia, at the level proposed for the (continuing service level or "CSL"). This FAA may either be amended to further extend this Agreement or enter into a new agreement for the remaining term of the 2025-2027 biennium. Notwithstanding, this FAA may require modification by written amendment to reflect actual changes in funding amounts, or by administrative amendment (memo) provided that such administrative amendment is only used to change fund source coding and not the amount of funding.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

A0205 1 These funds must result in the delivery of A&D 66 Services to a minimum of 334 unduplicated individuals receiving outpatient Services and enrolled in the MOTS system on or after January 1, 2024. Up to 20% of 334 can be provided as Prevention, Education, and Outreach to non-enrolled individuals. Cases without evidence of treatment engagement in the clinical record do not count toward the service delivery requirement, except as listed above for Prevention, Education, and Outreach. Report of Prevention, Education, and Outreach must be submitted annually on the form located at https://www.oregon.gov/OHA/HSD/AMH/Pages/federal-reporting.aspx Under delivery of Services subject to this financial assistance may result in recovery of funds at the rate of \$1200 per individual.

MODIFICATION INPUT REVIEW REPORT

MOD#: M1171

CONTRACT#: 026008 CONTRACTOR: DESCHUTES COUNTY
INPUT CHECKED BY: DATE CHECKED:

II	NPUT CHECKE	D BY:	DATE CHECKED:										
SE#	FUND CODE	CPMS PROVIDER	EFFECTIVE DATES	SLOT CHANGE	/TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC			BASE	CLIENT CODE	SP#
FIS	CAL YEAR:	2025-2026											
	BASE	SYSTEM MANAGEME	ENT AN										
1	804	MHS01 7/	1/2025 - 12/31/2025	0	/NA	\$0.00	\$43,053.43	\$0.00	A.	1	Y		
	BCIVLM	SYS MGT CO - 12	TH ST										
1	804	MHS01 7/	1/2025 - 12/31/2025	0	/NA	\$4,387.59	\$26,325.54	\$0.00	A	1	Y		1
	BCIVLM	SYS MGT CO-DECH	TUTES										
1	804	MHS01 7/	1/2025 - 12/31/2025	0	/NA	\$9,053.00	\$54,318.00	\$0.00	A	1	Y		2
	BCIVLM	SYS MGT CO-EDGE	CLIFF										
1	804	MHS01 7/	1/2025 - 12/31/2025	0	/NA	\$4,387.59	\$26,325.54	\$0.00	A	1	Y		3
	BPSRBM	SYS MGT CO-DESC	CHUTES										
1	804	MHS01 7/	1/2025 - 12/31/2025	0	/NA	\$9,053.00	\$54,318.00	\$0.00	A	1	Y		2
			TOTAL FOR	SE# 1		_	\$204,340.51	\$0.00					
	BASE	AID & ASSIST PE	ROJECT										
4	804	AAP 7/	1/2025 - 12/31/2025	0	/NA	\$0.00	\$145,119.73	\$0.00	A	1	Y		
	BASE	AID & ASSIST PE	ROJECT										
4	804	AAP 7/	1/2025 - 12/31/2025	0	/NA	\$0.00	\$26,422.87	\$0.00	3	1	Y		4
	BASE	AID & ASSIST PE	ROJECT										
4	806	AAP 7/	1/2025 - 12/31/2025	0	/NA	\$0.00	\$74,272.46	\$0.00	A	1	Y		
			TOTAL FOR	SE# 4			\$245,815.06	\$0.00					
	BASE	ASSERTIVE COMMU	NITY										
5	804		1/2025 - 12/31/2025	0	/NA	\$0.00	\$96,306.49	\$0.00	A.	1	Y		
			TOTAL FOR	SE# 5			\$96,306.49	\$0.00					
	BASE	NI JAIL DIVERS	ON										
9	406		1/2025 - 12/31/2025	0	/NA	\$0.00	\$165,404.34	\$0.00	A	1	Y		
	BASE	NI JAIL DIVERS											
9	804		1/2025 - 12/31/2025	0	/NA	\$0.00	\$59,668.30	\$0.00	A	1	Y		
			TOTAL FOR	SE# 9		_	\$225,072.64	\$0.00					
	D100	NT MI PROMOTES											
1.0	BASE 411	NI MH PROMOTION NIMHPP 7/	1 AND 1/2025 - 12/31/2025	0	/NA	\$0.00	\$68,666.66	\$0.00	Δ	1	Y		
					,	40.00	,	+0.00	-	-	-		
10	BASE 804	NI MH PROMOTION		0	/ NA	\$0.00	\$6,049.30	\$0.00	A	1	Y		
	501		_,	_	, 142	+0.00	+0,015.50	+0.00	-	-	-		

MODIFICATION INPUT REVIEW REPORT

MOD#: M1171

CONTRACT#: 026008

CONTRACTOR: DESCHUTES COUNTY

INPUT	CHECKED		DATE	CHECKED:	

	PROJ FUND CODE		EFFECTIVE VIDER DATES	SLOT CHANGE	/TYPE	RATE	OPERATING DOLLARS	STARTUP PART DOLLARS ABC			BASE	CLIENT	SP#
FIS	CAL YEAR:	2025-2026											
			TOTAL FOR	SE# 10		_	\$74,715.96	\$0.00					
	BASE	RENTAL ASS	ISTANCE PR										
12	804	RNTAST	7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$132,744.98	\$0.00	Ī	1	Y		
	BASE	RENTAL ASS	ISTANCE PR										
12	804	RNTAST	7/1/2025 - 12/31/2025	30	/SLT	\$0.00	\$147,908.00	\$0.00		1	Y		5
			TOTAL FOR	SE# 12		_	\$280,652.98	\$0.00					
	BASE	INVOICE SE	RVICES										
17	804	INVOIC	7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$135,081.00	\$0.00		1	Y		6
			TOTAL FOR	SE# 17		<u> </u>	\$135,081.00	\$0.00					
	CMHS	MH BLOCK G	RANT										
20	301		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$101,442.69	\$0.00	Ā	1	Y		
	BASE	NON-RESIDE	NTIAL MENT										
20	804		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$280,114.98	\$0.00	Ā	1	Y		
			TOTAL FOR	SE# 20			\$381,557.67	\$0.00					
	BASE	ACTITE AND	INTERMEDIA										
24	804		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$236,122.49	\$0.00	Ā	1	Y		
			TOTAL FOR	SE# 24		_	\$236,122.49	\$0.00					
	BASE	MOBILE CRI	STS THTED				_	_					
25	406		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$141,611.02	\$0.00	Ī	1	Y		
	BASE	MOBILE CRI	SIS INTER										
25	804	CRISIS	7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$391,703.84	\$0.00	Ā	1	Y		
	BASE	MOBILE CRI	SIS INTER										
25	806	CRISIS	7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$368,282.67	\$0.00	Ī	1	Y		
			TOTAL FOR	SE# 25			\$901,597.53	\$0.00					
	BPSRBM	PSRB DESIG	CLIENT										
30	804		7/1/2025 - 12/31/2025	13	/SLT	\$0.00	\$63,584.33	\$0.00	Ī	1	Y		
			TOTAL FOR	SE# 30			\$63,584.33	\$0.00					
	BASE	GERO SPECI	ΔΙ.ΤςΤς										
35	804		7/1/2025 - 12/31/2025	0	/NA	\$0.00	\$29,415.71	\$0.00	A 35A	1	Y		
							-						

MODIFICATION INPUT REVIEW REPORT

MOD#: M1171

CONTRACT#: 026008 CONTRACTOR: DESCHUTES COUNTY

INPUT CHECKED BY: _____ DATE CHECKED: _____

	PROJ FUND CODE		EFFECTIVE DATES	SLOT CHANGE/I	YPE	RATE	OPERATING DOLLARS	STARTUP PAR DOLLARS ABO		PAAF CD		CLIENT CODE	SP
FISC	CAL YEAR:	2025-2026				_							
			TOTAL FOR	SE# 35		_	\$29,415.71	\$0.00					
	BASE	SUPPORTED EMPLO	YMENT										
38	406	SUPEMP 7/1	1/2025 - 12/31/2025	0	/NA	\$0.00	\$30,095.75	\$0.00	A	1	Y		
	BASE	SUPPORTED EMPLO	YMENT										
38	804	SUPEMP 7/1	1/2025 - 12/31/2025	0	/NA	\$0.00	\$1,264.00	\$0.00	A	1	Y		
			TOTAL FOR	SE# 38			\$31,359.75	\$0.00					
	BASE	CRISIS AND ACUT	E TRA										
725	406		1/2025 - 12/31/2025	0	/NA	\$0.00	\$3,977.63	\$0.00	A 25A	1	Y		
	BASE	CRISIS AND ACUT	E TRA										
725	804	CATS 7/1	1/2025 - 12/31/2025	0	/NA	\$0.00	\$58,620.31	\$0.00	A 25A	1	Y		
	BASE	CRISIS AND ACUT	E TRA										
725	815	CATS 7/1	1/2025 - 12/31/2025	0	/NA	\$0.00	\$106,551.31	\$0.00	A 25A	1	Y		
			TOTAL FOR	SE# 725		_	\$169,149.25	\$0.00					
	CMHS	EARLY ASSESSMEN	T AND										
726	301		1/2025 - 12/31/2025	0	/NA	\$0.00	\$43,632.00	\$0.00	A 26A	1	Y		
	BASE	EARLY ASSESSMEN	T AND										
726	804	EASA 7/1	1/2025 - 12/31/2025	0	/NA	\$0.00	\$172,125.06	\$0.00	A 26A	1	Y		
			TOTAL FOR	SE# 726		_	\$215,757.06	\$0.00					
			TOTAL	FOR 2025-2	2026	_	\$3,290,528.43	\$0.00					
			TOTAL	FOR M1171	0260	08	\$3,290,528.43	\$0.00					

OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

REASON FOR FAAA (for information only):

Payments provided through this Financial Assistance Agreement (FAA) are subject to the 2025-2027 Legislative Approved Budget (LAB) for Oregon Health Authority for the first 6-month period starting July 1, 2025 through December 31, 2025, as allocated for the 2025-2027 biennia, at the level proposed for the (continuing service level or "CSL"). This FAA may either be amended to further extend this Agreement or enter into a new agreement for the remaining term of the 2025-2027 biennium. Notwithstanding, this FAA may require modification by written amendment to reflect actual changes in funding amounts, or by administrative amendment (memo) provided that such administrative amendment is only used to change fund source coding and not the amount of funding.

The following special condition(s) apply to funds as indicated by the special condition number in column 9. Each special condition set forth below may be qualified by a full description in the Financial Assistance Award.

- M1171 1A) The financial assistance subject to this special condition is awarded for system management and coordination of Services in the Mental Health Services Program Area. If County terminates its obligation to include this Program Area under this Agreement, OHA shall have no obligation, after the termination, to pay or disburse to County financial assistance subject to this special condition. B) These funds are for MHS 1 at 12th Street RTH.
- M1171 2 The financial assistance subject to this special condition is awarded for system management and coordination of Services in the Mental Health Services Program Area. If County terminates its obligation to include this Program Area under this Agreement, OHA shall have no obligation, after the termination, to pay or disburse to County financial assistance subject to this special condition. B) These funds are for MHS 1 at Deschutes Recovery Center SRTF.
- M1171 3A) The financial assistance subject to this special condition is awarded for system management and coordination of Services in the Mental Health Services Program Area. If County terminates its obligation to include this Program Area under this Agreement, OHA shall have no obligation, after the termination, to pay or disburse to County financial assistance subject to this special condition. B) These funds are for MHS 1 at Edgecliff House RTH.

OREGON HEALTH AUTHORITY Financial Assistance Award Amendment (FAAA)

CONTRACTOR: DESCHUTES COUNTY Contract#: 026008

DATE: 09/04/2025 REF#: 020

- M1171 4A) These funds are for MHS 04 Aid and Assist Client Services. B) The financial assistance subject to this special condition will be disbursed to County in one lump sum within 30 calendar days after the date this Agreement becomes executed.
- M1171 5 These funds are for MHS 12 Services. B) The funds subject to this special condition will be disbursed to County upon receipt of quarterly invoices from 1/1/2024-12/31/2025.
- M1171 6A) These funds are for MHS 17, which encompasses Invoice Services found in service elements 26 ,27, 28, 30, 34 and 36 from 01/01/2024 to12/31/2025 with Part C. B) For Services delivered to individuals, financial assistance awarded to County shall be disbursed to County and expended by County in accordance with and subject to the residential rate on the date of service delivery based upon the rate schedule found at www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx and incorporated into this Agreement by reference that is effective as of the effective date of this Agreement unless a new rate schedule is subsequently incorporated by amendment. Any expenditure by County in excess of the authorized rates as set forth www.oregon.gov/OHA/HSD/OHP/Pages/Fee-Schedule.aspx may be deemed unallowable and subject to recovery by OHA in accordance with the terms of this Agreement.



Status: Sent

Timestamp

Timestamp

Certificate Of Completion

Envelope Id: 8D521B47-ECA7-47A6-B3AA-578B0206BA2A

Subject: PO-44300-00026008-17 Deschutes County Amendment

Source Envelope:

Document Pages: 11 Signatures: 0 Envelope Originator:

Certificate Pages: 4 Initials: 0 Larry Briggs

AutoNav: Enabled Larry.O.Briggs@odhsoha.oregon.gov

Envelopeld Stamping: Enabled IP Address: 209.112.107.133

Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Record Tracking

Status: Original Holder: Larry Briggs Location: DocuSign

7/10/2025 8:30:59 AM Larry.O.Briggs@odhsoha.oregon.gov

Security Appliance Status: Connected Pool: StateLocal

Storage Appliance Status: Connected Pool: Carahsoft OBO Oregon Health Authority - CLMLocation: Docusign

Signer Events Signature Timestamp

Status

Status

Security Level: Email, Account Authentication (None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Jon Collins

jon.c.collins@oha.oregon.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Ebony Clarke

ebony.s.clarke@oha.oregon.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Certified Delivery Events

Carbon Copy Events

In Person Signer Events	Signature	Timestamp
Editor Delivery Events	Status	Timestamp
Agent Delivery Events	Status	Timestamp
Grace Evans grace.evans@deschutes.org Contract Specialist Deschutes County Health Services Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure:		Sent: 7/10/2025 8:33:00 AM Resent: 9/9/2025 8:40:46 AM Viewed: 9/10/2025 10:40:57 AM
Accepted: 11/21/2024 11:44:53 AM ID: 47b09fbc-4364-48ad-8181-06540ee27d46 Intermediary Delivery Events	Status	Timestamp

Carbon Copy Events Status Timestamp

Marisha Elkins

marisha.l.elkins@oha.oregon.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Shawn Kintner

shawn.Kintner@oha.oregon.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

BHD.Contracts@oha.oregon.gov

BHD.Contracts@oha.oregon.gov

Security Level: Email, Account Authentication

(None)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events	Signature	Timestamp				
Notary Events	Signature	Timestamp				
Envelope Summary Events	Status	Timestamps				
Envelope Sent	Hashed/Encrypted	7/10/2025 8:33:01 AM				
Envelope Updated	Security Checked	9/9/2025 8:40:46 AM				
Envelope Updated	Security Checked	9/9/2025 8:40:46 AM				
Envelope Updated	Security Checked	9/9/2025 8:40:46 AM				
Envelope Updated	Security Checked	9/9/2025 8:40:46 AM				
Envelope Updated	Security Checked	9/9/2025 8:40:46 AM				
Payment Events	Status	Timestamps				
Electronic Record and Signature Disclosure						

Electronic Record and Signature Disclosure created on: 11/18/2024 2:06:16 PM

Parties agreed to: Grace Evans

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Oregon Health Authority - CLM (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Oregon Health Authority - CLM:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: mick.j.kincaid@oha.oregon.gov

To advise Carahsoft OBO Oregon Health Authority - CLM of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at mick.j.kincaid@oha.oregon.gov and in the body of such request you must state: your

previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Oregon Health Authority - CLM

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to mick.j.kincaid@oha.oregon.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Oregon Health Authority - CLM

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to mick.j.kincaid@oha.oregon.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the checkbox next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Oregon Health Authority CLM as described above, you consent to
 receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other
 documents that are required to be provided or made available to you by Carahsoft OBO Oregon Health Authority CLM during the course of your relationship with Carahsoft OBO Oregon Health Authority CLM.