

Agreement #180009



**AMENDMENT TO OREGON HEALTH AUTHORITY
2023-2025 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 Twentieth Amendment (this “Amendment”) to Oregon Health Authority 2023-2025 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2023, (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 2025 (FY25) 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 hereto agree as follows:

1. This Amendment is effective on **June 1, 2025**, 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 C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY25 is hereby deleted and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY25)”, attached hereto and incorporated herein by this reference. Attachment A must be read in conjunction with Section 3 of Exhibit C.
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

Approved by: _____

Name: /for/ Nadia A. Davidson

Title: Director of Finance

Date: _____

DESCHUTES COUNTY LOCAL PUBLIC HEALTH AUTHORITY

Approved by: _____

Printed Name: Anthony DeBone

Title: Chair, Board of County Commissioners

Date: _____

DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY

Agreement form group-approved by Lisa Gramp, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 14, 2024, copy of email approval in Agreement file.

REVIEWED BY OHA PUBLIC HEALTH ADMINISTRATION

Reviewed by: _____

Name: Rolonda Widenmeyer (or designee)

Title: Program Support Manager

Date: _____

Attachment A
Financial Assistance Award (FY25)

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 Sunday, June 1, 2025	This Action Amendment FY 2025
3) Award Period From July 1, 2024 through June 30, 2025		

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$255,927.00	\$0.00	\$255,927.00
PE01-09	COVID-19 Active Monitoring - ELC	\$200,231.60	\$0.00	\$200,231.60
PE01-10	OIP - CARES	\$64,195.27	\$0.00	\$64,195.27
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE07	HIV Prevention Services	\$37,915.00	\$0.00	\$37,915.00
PE08-01	Ryan White B HIV/AIDS: Case Management	\$222,198.00	\$0.00	\$222,198.00
PE08-02	Ryan White B HIV/AIDS: Support Services	\$101,692.00	\$0.00	\$101,692.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$108,388.00	\$0.00	\$108,388.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$808,118.19	\$131,777.81	\$939,896.00
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$154,056.90	\$0.00	\$154,056.90
PE36-01	OSPTR Board Primary Prevention Funding	\$29,385.00	\$0.00	\$29,385.00
PE40-01	WIC NSA: July - September	\$203,854.00	\$0.00	\$203,854.00
PE40-02	WIC NSA: October - June	\$619,512.00	\$0.00	\$619,512.00
PE40-05	Farmer's Market	\$7,634.00	\$0.00	\$7,634.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$19,001.00	\$0.00	\$19,001.00
PE42-04	MCAH Babies First! General Funds	\$21,120.00	\$0.00	\$21,120.00
PE42-11	MCAH Title V	\$70,252.00	\$0.00	\$70,252.00
PE42-12	MCAH Oregon Mothers Care Title V	\$62,511.00	\$0.00	\$62,511.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$262,094.00	\$0.00	\$262,094.00
PE43-05	OIP Bridge COVID	\$43,140.00	\$0.00	\$43,140.00
PE44-01	SBHC Base	\$402,000.00	\$0.00	\$402,000.00
PE44-02	SBHC - Mental Health Expansion	\$412,154.00	\$0.00	\$412,154.00
PE46-05	RH Community Participation & Assurance of Access	\$32,511.96	\$0.00	\$32,511.96

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$122,311.00	\$0.00	\$122,311.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$837,088.02	\$0.00	\$837,088.02
PE51-02	Regional Partnership Implementation	\$784,467.82	\$0.00	\$784,467.82
PE51-05	CDC PH Infrastructure Funding	\$473,340.63	\$0.00	\$473,340.63
PE60	Suicide Prevention, Intervention and Postvention	\$80,557.75	\$0.00	\$80,557.75
PE63	MCAH LPHA Community Lead Organizations	\$339,699.00	\$0.00	\$339,699.00
PE73	HIV Early Intervention and Outreach Services	\$462,782.00	\$0.00	\$462,782.00
PE79	MRC-STTRONG	\$188,858.21	\$0.00	\$188,858.21
PE80	Administration of CBO Mini-Grant Public Health Equity Funds	\$156,000.00	\$0.00	\$156,000.00
		\$7,584,513.17	\$131,777.81	\$7,716,290.98

5) Foot Notes:

PE07	08/2024: Prior Footnote Null and Void
PE07	07/2024: SFY25 1-month funding allocation for July 2024; funds to be spent by 07/31/2024.
PE36	10/2024: Prior Footnote Null and Void
PE36	7/2024: Funding available 7/1/24-9/30/24
PE40-01	07/2024: SFY2025 Q1 unspent funds cannot be carried forward to the following Q2.
PE40-05	8/2024: Prior Footnote Null and Void
PE40-05	7/2024: SFY25 Q1 WIC Farm Direct mini grant award available 7/1/24-9/30/24. Unspent SFY25 Q1 funds may be carried over to Q2-4 period with request from grantee and an amendment to extend the SOW dates, for this grant only.
PE79	09/2024: Funds available 7/1/24-5/31/25 only
PE80	12/2024: Funds available 11/1/24-6/30/25 only.

Comments on following page.

6) Comments:	
PE01-09	9/2024: Rollover unspent SFY24 funds of \$200,231.60
PE01-10	11/2024: rollover unspent SFY24 funds of \$64,195.27 into SFY25
PE13	11/2024: rollover unspent SFY24 funds of \$311,626.76
PE36	11/2024: rollover unspent SFY24 funds of \$10,000.90
PE36-01	04/2025: De-obligating unspent funds of \$273,519; rollover unspent funds of \$39,753 into SFY26
PE40-01	03/2025: Re-obligating SFY25 funds of \$15,505.72 per revised R/E Report 12/2024: De-obligating unspent funds of \$15,505.72
PE40-02	03/2025: Additional funds of \$7,951 available 1/1/25-6/30/25 only. 7/2024: Funds available 10/1/24-6/30/25. Must spend \$122,312 on Nutrition Ed, \$21,776 on BF Promotion
PE43-05	11/2024: rollover unspent funds of \$43,140.00 into SFY25
PE46-05	03/2025: Additional funds of \$8,127.99 available 4/1/25-6/30/25 only. 7/15/2024: Award Available 7/1/24-3/31/25 only.
PE51-01	12/2024: Budget Adjustment – Increase of \$97,672 moving from PE51-02 9/2024: Rollover unspent SFY24 funds of \$255,436.07
PE51-02	11/2024: Budget Adjustment – Reduction of \$97,672 moving to PE51-01 9/2024: Rollover unspent SFY24 funds of \$3,161.82
PE51-05	9/2024: rollover unspent SFY24 funds of \$473,340.63
PE60	04/2025: rollover unspent funds of \$12,596 into SFY26, per grantee request 9/2024: Funds available 9/30/24-6/30/25 only
PE63	7/15/2024: Prior comment null and void. 07/2024: SFY25 \$50,000 Newborn Nurse Home visiting
PE79	9/2024: rollover unspent SFY24 funds of \$29,613.21 from PE 12-04 07/2024: SFY25 Fund must be spent by 05/31/2025

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	