

Agreement #180009



**AMENDMENT TO OREGON HEALTH AUTHORITY  
2023-2025 INTERGOVERNMENTAL AGREEMENT FOR THE  
FINANCING OF PUBLIC HEALTH SERVICES**

You can get this document in other languages, large print, braille, or a format you prefer free of charge. Contact the Agreement Administrator at the contact information found below. We accept all relay calls.

This Fifteenth 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 2024 (FY24) 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 (FY24);

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2025 (FY25) 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 (FY25);

**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 **October 1, 2024**, 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 FY24 is hereby deleted and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY24)”, 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” (FY24) is amended to add to the federal award information datasheet as set forth in Attachment B, attached hereto and incorporated herein by this reference.
  - c. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY25 is hereby deleted and replaced in its entirety by Attachment C, entitled “Financial Assistance Award (FY25)”, attached hereto and incorporated herein by this reference. Attachment C must be read in conjunction with Section 3 of Exhibit C.

- d. Exhibit J of the Agreement entitled “Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200” (FY25) is amended to add to the federal award information datasheet as set forth in Attachment D, 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**

Approved by: \_\_\_\_\_  
 Name: /for/ Nadia A. Davidson  
 Title: Director of Finance  
 Date: \_\_\_\_\_

**DESCHUTES COUNTY LOCAL PUBLIC HEALTH AUTHORITY**

Approved by: \_\_\_\_\_  
 Printed Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 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 (FY24)**

<b>State of Oregon Oregon Health Authority Public Health Division</b>		
<b>1) Grantee</b> Name: Deschutes County  Street: 2577 NE Courtney Dr.  City: Bend  State: OR    Zip: 97701-7638	<b>2) Issue Date</b> Tuesday, October 1, 2024	<b>This Action</b> Amendment
	<b>3) Award Period</b> From July 1, 2023 through June 30, 2024	

<b>4) OHA Public Health Funds Approved</b>				
<b>Number</b>	<b>Program</b>	<b>Previous Award Balance</b>	<b>Increase / Decrease</b>	<b>Current Award Balance</b>
PE01-01	State Support for Public Health	\$255,927.00	\$0.00	\$255,927.00
PE01-09	COVID-19 Active Monitoring - ELC	\$445,591.76	\$0.00	\$445,591.76
PE01-10	OIP - CARES	\$329,264.36	\$0.00	\$329,264.36
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE07	HIV Prevention Services	\$28,467.00	\$0.00	\$28,467.00
PE08-01	Ryan White B HIV/AIDS: Case Management	\$186,656.00	\$0.00	\$186,656.00
PE08-02	Ryan White B HIV/AIDS: Support Services	\$65,742.00	\$0.00	\$65,742.00
PE08-03	Ryan White B HIV/AIDS: Oral Health	\$36,371.00	\$0.00	\$36,371.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$112,915.85	\$0.00	\$112,915.85
PE12-04	MRC-STTRONG (changing to PE79 in SFY25)	\$108,141.79	\$0.00	\$108,141.79
PE13	Tobacco Prevention and Education Program (TPEP)	\$732,549.98	(\$311,626.76)	\$420,923.22
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$161,713.00	(\$10,000.90)	\$151,712.10
PE40-01	WIC NSA: July - September	\$186,520.00	\$0.00	\$186,520.00
PE40-02	WIC NSA: October - June	\$559,559.00	\$0.00	\$559,559.00
PE40-05	Farmer's Market	\$7,574.00	\$0.00	\$7,574.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$6,557.00	\$0.00	\$6,557.00
PE42-04	MCAH Babies First! General Funds	\$20,962.00	\$0.00	\$20,962.00
PE42-06	MCAH General Funds & Title XIX	\$12,302.00	\$0.00	\$12,302.00
PE42-11	MCAH Title V	\$69,713.00	\$0.00	\$69,713.00
PE42-12	MCAH Oregon Mothers Care Title V	\$57,515.00	\$0.00	\$57,515.00
PE42-13	Family Connects Oregon (Inactivate after SFY24 closes)	\$73,317.00	\$0.00	\$73,317.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$47,791.00	\$0.00	\$47,791.00
PE43-05	OIP Bridge COVID	\$43,140.00	\$0.00	\$43,140.00
PE44-01	SBHC Base	\$360,000.00	\$0.00	\$360,000.00

<b>4) OHA Public Health Funds Approved</b>				
<b>Number</b>	<b>Program</b>	<b>Previous Award Balance</b>	<b>Increase / Decrease</b>	<b>Current Award Balance</b>
PE44-02	SBHC - Mental Health Expansion	\$435,153.50	\$0.00	\$435,153.50
PE46-05	RH Community Participation & Assurance of Access	\$32,197.66	\$0.00	\$32,197.66
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$122,310.00	\$0.00	\$122,310.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$532,567.93	\$0.00	\$532,567.93
PE51-02	Regional Partnership Implementation	\$539,812.18	\$0.00	\$539,812.18
PE51-03	ARPA WF Funding	\$214,556.96	\$0.00	\$214,556.96
PE51-05	CDC PH Infrastructure Funding	\$148,957.65	\$0.00	\$148,957.65
PE60	Suicide Prevention, Intervention and Postvention	\$170,607.00	\$0.00	\$170,607.00
PE73	HIV Early Intervention and Outreach Services	\$369,254.00	\$0.00	\$369,254.00
		\$6,475,224.44	(\$321,627.66)	\$6,153,596.78

<b>5) Foot Notes:</b>	
PE01-10	2/2024: Any unspent funds will be rolled over into SFY25.
PE40-01	7/2023: Unspent SFY2024 Q1 award will be rescinded by the state, cannot be carried over to SFY2024 Q2-4 period.
PE40-02	7/2023: Q2-4 Unspent grant award will be rescinded by the state at end of SFY2024
PE42-11	7/2023: Indirect charges cap at 10%.
PE42-12	7/2023: Indirect Charges cap at 10%.
PE43-01	7/2023: Awarded funds can be spent on allowable costs for the period of 7/1/2023 - 9/30/23. Any unspent funds will be de-obligated.
PE43-01	9/2023: Prior Footnote dated 7/2023 Null and Void.
PE43-05	12/2023: Funds are available 7/1/23-12/31/24. Unspent SFY24 funds will be carried over to the first six months of SFY25.
PE43-05	2/2024: Prior Footnote dated 12/2023 Null and Void. Any unspent funds will be rolled over into SFY25.
PE51-01	7/2023: Bridge funding for 7/1/23-9/30/23.
PE51-01	8/2023: Prior Footnote dated 7/2023 Null and Void
PE51-02	7/2023: Bridge funding for 7/1/23-9/30/23.
PE51-02	9/2023: Prior Footnote dated 7/2023 Null and Void
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.
PE51-03	3/2023: Prior footnote null and void. Federal funds are available through 6/30/25. Unspent funds in SFY24 will be carried over to the next fiscal year.
PE60	9/2023: Award available 7/1/23-6/29/24 only.
PE60	2/2024: Additional award available 2/1/24-6/29/24 only.

<b>6) Comments:</b>	
PE01-01	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 funding available 7/1/23-9/30/23 only.
PE01-09	09/2024: Rollover unspent SFY24 funds of \$200,231.60 into SFY25 10/2023: rollover unspent SFY23 funds of \$645,823.36
PE01-10	3/2024: Awarding Vaccine Finance Summit travel funds of \$713 to be paid as lump sum upon receipt of invoice. 10/2023: rollover unspent SFY23 funds of \$328,551.36
PE08-01	12/2023: Budget Adjustment - Increase of \$9,262 moved from PE 08-02
PE08-02	12/2023: Budget Adjustment - Reduction of \$9,262 moving to PE 08-01
PE12-01	09/2024: de-obligating unspent funds of \$10,404.03 8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding for first 3 months only
PE12-04	09/2024: De-obligating unspent funds of \$29,613.21
PE13	10/2024: rollover unspent funds \$311,626.76 into FY25 10/2023: rollover unspent SFY23 funds of \$267,725.41 9/2023: All Prior Comments Null and Void 7/15/23: SFY24 Award adding funding for 10/1/23-6/30/24 7/2023: SFY24 Bridge Funding 7/1/23-9/30/23
PE36	10/2024: rollover unspent funds of \$10,000.90 into SFY25
PE40-01	7/2023: SFY2024 Q1 WIC NSA grant award. 37,304\$ must spent on Nutrition Ed; \$6,019 on BF Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$111,912 must be spent on Nutrition Ed, \$18,056 on BF Promotion.
PE40-05	10/2023: Prior Comment dated 7/2023 Null and Void. 7/2023: SFY2024 WIC Farmers Market Mini grant award. Final Q2 Rev & Exp Report is required for final accounting. Underspent funds will be rescinded by the state in February 2024
PE42-13	11/2023: SFY24 Nurse workforce development funds of \$10,000 and HDHP funds of \$13,317
PE44-02	2/2024: Additional funds of \$15,000.00 available 2/1/24-6/29/24 only
PE51-01	9/2024: Rollover unspent funds of \$255,436.07 into SFY25
PE51-02	9/2024: Rollover unspent funds of \$3,161.82 into SFY25
PE51-03	10/2023: rollover unspent SFY23 funds of \$188,290.96
PE51-05	9/2024: rollover unspent funds of \$473,340.63 into SFY25 7/2023: SFY24 Award Available 7/1/23-6/30/24. Funds are available 7/1/23-11/30/27. Unspent Funds in SFY24 will be carried over to the next fiscal year.
PE60	2/2024: FY24 additional funds of \$49,840 available 2/1/24-6/29/24. 7/2023: Award for 7/1/23-6/29/24

<b>7) Capital outlay Requested in this action:</b>				
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 (FY24)**

**PE36 Alcohol & Drug Prevention Education Program (ADPEP)**

	State Funds	State Funds	State Funds	B08TI083513	B08TI083963	B08TI084667	B08TI085829
Federal Award Identification Number:				11/16/22	05/17/21	08/03/22	02/15/23
Federal Award Date:				03/15/21-03/14/2025	9/01/2021-09/30/2025	10/01/2021-	10/1/22-9/30/24
Budget Performance Period:				SAMHSA	SAMHSA	SAMHSA	SAMHSA
Awarding Agency:				93.959	93.959	93.959	93.959
CFDA Number:				Block Grants for	Block Grants for	Block Grants for	Block Grants for
CFDA Name:				Prevention and	Prevention and	Prevention and	Prevention and
				Treatment of	Treatment of	Treatment of	Treatment of
				Substance Abuse	Substance Abuse	Substance Abuse	Substance Abuse
Total Federal Award:				\$19,288,251	\$16,658,035	\$6,637,462	\$6,547,845
Project Description:				Substance Abuse	Substance Abuse	Substance Abuse	Substance Abuse
				Prevention &	Prevention &	Prevention &	Prevention &
				Treatment Block	Treatment Block	Treatment Block	Treatment Block
				Grant	Grant	Grant	Grant
Awarding Official:				Anthony Provenzano	Jessica Hartman	Jessica Hartman	Jessica Hartman
Indirect Cost Rate:				18.06%	18.06%	18.06%	17.79
Research and Development (T/F):	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE	FALSE
HIPPA	No	No	No	No	No	No	No
PCA:	52784	52613	52617	52521	52523	52519	52530
Index:	50341	50341	50341	50341	50341	50341	50341

Agency	UEI	Amount	Amount	Amount	Amount	Amount	Amount	Amount	Grand Total:
Deschutes	SVJRCF7JN519	\$1,514.54	\$96.68	\$966.72	\$30,691.66	\$19,225.74	\$17,401.01	\$81,815.75	\$151,712.10

***FY25 Financial Award and Federal Reporting Information on following pages.***

**Attachment C  
Financial Assistance Award (FY25)**

<b>State of Oregon Oregon Health Authority Public Health Division</b>		
<b>1) Grantee</b> Name: Deschutes County  Street: 2577 NE Courtney Dr.  City: Bend  State: OR Zip: 97701-7638	<b>2) Issue Date</b> Tuesday, October 1, 2024	<b>This Action</b> Amendment
	<b>3) Award Period</b> From July 1, 2024 through June 30, 2025	

<b>4) OHA Public Health Funds Approved</b>				
<b>Number</b>	<b>Program</b>	<b>Previous Award Balance</b>	<b>Increase / Decrease</b>	<b>Current Award Balance</b>
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
PE01-12	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)	\$496,491.43	\$0.00	\$496,491.43
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$36,014.00	\$108,042.00	\$144,056.00
PE36-01	OSTPR Board Primary Prevention Funding	\$342,657.00	\$0.00	\$342,657.00
PE40-01	WIC NSA: July - September	\$203,854.00	\$0.00	\$203,854.00
PE40-02	WIC NSA: October - June	\$611,561.00	\$0.00	\$611,561.00
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
PE44-01	SBHC Base	\$360,000.00	\$0.00	\$360,000.00
PE44-02	SBHC - Mental Health Expansion	\$412,154.00	\$0.00	\$412,154.00
PE46-05	RH Community Participation & Assurance of Access	\$24,383.97	\$0.00	\$24,383.97
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$122,311.00	\$0.00	\$122,311.00

<b>4) OHA Public Health Funds Approved</b>				
<b>Number</b>	<b>Program</b>	<b>Previous Award Balance</b>	<b>Increase / Decrease</b>	<b>Current Award Balance</b>
PE51-01	LPHA Leadership, Governance and Program Implementation	\$739,416.02	\$0.00	\$739,416.02
PE51-02	Regional Partnership Implementation	\$882,139.82	\$0.00	\$882,139.82
PE51-05	CDC PH Infrastructure Funding	\$473,340.63	\$0.00	\$473,340.63
PE60	Suicide Prevention, Intervention and Postvention	\$93,153.75	\$0.00	\$93,153.75
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 (changing from PE12-04 in SFY25)	\$188,858.21	\$0.00	\$188,858.21
		\$7,159,297.25	\$108,042.00	\$7,267,339.25

<b>5) Foot Notes:</b>	
PE07	07/2024: SFY25 1-month funding allocation for July 2024; funds to be spent by 07/31/2024.
PE07	08/2024: Prior Footnote Null and Void
PE36	7/2024: Funding available 7/1/24-9/30/24
PE36	10/2024: Prior Footnote Null and Void
PE40-01	07/2024: SFY2025 Q1 unspent funds cannot be carried forward to the following Q2.
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.
PE40-05	8/2024: Prior Footnote Null and Void
PE79	09/2024: Funds available 7/1/24-5/31/25 only

*Comments on following page.*



<b>6) Comments:</b>	
PE01-09	9/2024: Rollover unspent SFY24 funds of \$200,231.60
PE36-01	9/2024: Funds available 10/1/2024-6/30/2025 only
PE40-01	7/2024: Funds available 7/1/24-9/30/24. Must spend \$40,771 on Nutrition Ed, \$7,259 on BF Promotion
PE40-02	7/2024: Funds available 10/1/24-6/30/25. Must spend \$122,312 on Nutrition Ed, \$21,776 on BF Promotion
PE46-05	7/15/2024: Award Available 7/1/24-3/31/25 only.
PE51-01	9/2024: Rollover unspent SFY24 funds of \$255,436.07
PE51-02	9/2024: Rollover unspent SFY24 funds of \$3,161.82
PE51-05	9/2024: rollover unspent SFY24 funds of \$473,340.63
PE60	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

<b>7) Capital outlay Requested in this action:</b>				
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	

*Federal Reporting Information on following page.*

**Attachment D**

**Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY25)**

**PE36 Alcohol & Drug Prevention Education Program (ADPEP)**

Federal Award Identification Number:	B08TI085829	B08TI087061
Federal Award Date:	02/15/23	07/22/24
Budget Performance Period:	10/1/22-9/30/24	10/01/2023-9/30/2025
Awarding Agency:	SAMHSA	SAMHSA
CFDA Number:	93.959	93.959
CFDA Name:	Block Grants for Prevention and Treatment of Substance Abuse	Block Grants for Prevention and Treatment of Substance Abuse
Total Federal Award:	\$6,547,845	\$4,452,683.93
Project Description:	Substance Abuse Prevention & Treatment Block Grant	Substance Abuse Prevention, Treatment, and Recovery Services Block Grant
Awarding Official:	Jessica Hartman	Anthony Provenzano
Indirect Cost Rate:	17.79	17.79%
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	52530	52534
Index:	50341	50341

Agency	UEI	Amount	Amount	Grand Total:
Deschutes	SVJRCF7JN519	\$36,014.00	\$108,042.00	\$144,056.00