

Agreement #180009



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

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This Eighth 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;

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 February 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 - a. Exhibit C, Section 1 of the Agreement, entitled “Financial Assistance Award” for FY24 is hereby superseded and replaced in its entirety by Attachment A, entitled “Financial Assistance Award (FY24)”, attached hereto and incorporated herein by this reference.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” 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

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 Steven Marlowe, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on August 11, 2023, 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)**

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, February 1, 2024	This Action Amendment
	3) Award Period From July 1, 2023 through June 30, 2024	

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	\$645,823.36	\$0.00	\$645,823.36
PE01-10	OIP - CARES	\$328,551.36	\$0.00	\$328,551.36
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)	\$123,319.88	\$0.00	\$123,319.88
PE12-04	MRC-STTRONG	\$137,755.00	\$0.00	\$137,755.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$732,549.98	\$0.00	\$732,549.98
PE36	Alcohol & Drug Prevention Education Program (ADPEP)	\$161,713.00	\$0.00	\$161,713.00
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

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
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	\$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
PE44-02	SBHC - Mental Health Expansion	\$420,153.50	\$15,000.00	\$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	\$788,004.00	\$0.00	\$788,004.00

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE51-02	Regional Partnership Implementation	\$542,974.00	\$0.00	\$542,974.00
PE51-03	ARPA WF Funding	\$214,556.96	\$0.00	\$214,556.96
PE51-05	CDC PH Infrastructure Funding	\$622,298.28	\$0.00	\$622,298.28
PE60	Suicide Prevention, Intervention and Postvention	\$120,767.00	\$49,840.00	\$170,607.00
PE73	HIV Early Intervention and Outreach Services	\$369,254.00	\$0.00	\$369,254.00
		\$7,381,858.80	\$64,840.00	\$7,446,698.80

5) Foot Notes:	
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.
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.

6) Comments:	
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	10/2023: rollover unspent SFY23 funds of \$645,823.36
PE01-10	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	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding for first 3 months only
PE13	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
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
PE51-03	10/2023: rollover unspent SFY23 funds of \$188,290.96
PE51-05	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

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

PE60 Suicide Prevention, Intervention and Postvention		
Federal Award Identification Number:	H79SM082094	H79SM082094
Federal Award Date:	06/13/23	11/22/23
Budget Performance Period:	06/30/2023-06/29/2024	06/30/2022-06/29/2024
Awarding Agency:	SAMHSA	SAMHSA
CFDA Number:	93.243	93.243
CFDA 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:	736000	158152.49
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:	18.06%	18.06
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	52619	52783
Index:	50339	50339

Agency	UEI	Amount	Amount	Grand Total:
Deschutes	SVJR7CF7JN519	\$120,767.00	\$49,840.00	\$170,607.00