

Rodney A. Cook Director

March 9, 2023

BCC Agenda Date/Item:

Board of County Commissioners Clackamas County

Approval of Amendment #11 adjusting FY 2022 and 2023 funding and updating program language to a Revenue Intergovernmental Agreement with Oregon Health Authority for the financing of Public Health Services. Amendment value is \$319,214.48, agreement value is increased to \$16,405,712.52 for 2 years. Funding is through Oregon Health Authority. No County General Funds are involved.

Previous Board Action/Review	The Board reviewed and approved this Agreement on July 22, 2021, Agenda item 072221-A8, October 14, 2021, Agenda item 20211014 A14, February 3, 2022, March 03, 2022, Agenda item 220303IIB.1, June 9, 2022, Agenda item 220609II.D.5, July 14, 2022, Agenda item 220714III.E4, August 18, 2022, Agenda item 220818III.E8, October 13, 2022, Agenda item 221013 I.C. December 8, 2022 221208IV.C.1 Briefed at Issues – March 7, 2023				
Performance Clackamas	1. Ensure safe, healthy, and secure communities				
Counsel Review	Yes Procurement Review No				
Contact Person	Philip Mason-Joyner, Public Health Director	Contact Phone	(503) 742-5956		

**EXECUTIVE SUMMARY**: The Clackamas County Public Health Division (CCPHD) of the Health, Housing & Human Services Department requests the approval of Amendment #11 with Oregon Health Authority (OHA) for Operation as the Local Public Health Authority (LPHA) increasing funding and updating program element language.

Funding through this Amendment allows the Clackamas County Public Health Division (CCPHD) to continue to provide public health-related services to Clackamas County residents, such as HIV Prevention Services, Tobacco Prevention and Education, Women's, Infants, and Children (WIC) Program, and School-Based Health Centers.

Award adjustments are made periodically over the course of the Agreement based on quarterly reports submitted. Amendment #11 decreases the fiscal year 2022 awards by (\$458.852.94) and increases the fiscal year 2023 awards by \$777,927.00. The total contract value is \$16,405,712.52 for 2 years.

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Per the OHA, Amendment #11 is effective on October 1, 2022, through June 20, 2023, regardless of the date signed.

## **RECOMMENDATION:**

Staff recommends that the Board approve Amendment #11 to the Intergovernmental Agreement #10213.

Respectfully submitted,

Rodney A. Cook

Rodney Ă. Cook, Director Health, Housing, and Human Services

**OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES** 



Agreement #169503

#### ELEVENTH 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 <u>dhs-oha.publicationrequest@state.or.us</u> or call 503-378-3486 (voice) or 503-378-3523 (TTY) to arrange for the alternative format.

This Eleventh Amendment to Oregon Health Authority 2021-2023 Intergovernmental Agreement for the Financing of Public Health Services, effective July 1, 2021, (as amended and restated the "Agreement"), is between the State of Oregon acting by and through its Oregon Health Authority ("OHA") and Clackamas County, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Clackamas County.

# RECITALS

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2022 (FY22) Financial Assistance Award set forth in Exhibit C of the Agreement.

WHEREAS, OHA and LPHA wish to modify the Fiscal Year 2023 (FY23) 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 for (FY22);

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 October 1, 2022, 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.** Section 1 of Exhibit C of the 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 of the Agreement.
  - **b.** Section 1 of Exhibit C of the Agreement, entitled "Financial Assistance Award" for FY23 is hereby superseded and replaced in its entirety by Attachment B, entitled "Financial Assistance Award (FY23)", attached hereto and incorporated herein by this reference. Attachment B must be read in conjunction with Section 3 of Exhibit C.
  - **c.** Exhibit J of the Agreement entitled "Information required by 2 CFR Subtitle B with guidance at 2 CFR Part 200" for (FY22) is amended to add to the federal award information datasheet as set forth in Attachment C, 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.

#### OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES

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

Signature:	
Name:	/for/ Nadia A. Davidson
Title:	Director of Finance
Date:	
CLACKAM	AS COUNTY LOCAL PUBLIC HEALTH AUTHORITY
By:	
Name:	
Title:	
Date:	

**DEPARTMENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY** 

Agreement form group-approved by Wendy Johnson, Senior Assistant Attorney General, Tax and Finance Section, General Counsel Division, Oregon Department of Justice by email on September 19, 2022, copy of email approval in Agreement file.

#### **REVIEWED BY:**

#### **OHA PUBLIC HEALTH ADMINISTRATION**

By:	
Name:	Lynn Marie Blankenship (or designee)
Title:	LPHA Fiscal and Contracts Analyst
Date:	

### Attachment A Financial Assistance Award (FY22)

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee 2) Issue Date This Action				
Name: Clackamas County	Thursday, June 30, 2022	Amendment		
Street: 2051 Kaen Rd., Suite 637 FY 2022				
City: Oregon City 3) Award Period				
State: OR Zip: 97045-4035	From July 1, 2021 through J	From July 1, 2021 through June 30, 2022		

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	State Support for Public Health	\$506,336.00	\$0.00	\$506,336.00
PE01-01				
PE01-07	ELC ED Contact Tracing	\$0.00	\$0.00	\$0.00
PE01-08	COVID Wrap Direct Client Services	\$19,724.87	\$0.00	\$19,724.87
PEUI-06	COVID-19 Active Monitoring - ELC	\$3,605,703.07	\$0.00	\$3,605,703.07
PE01-09				
PE01-10	OIP - CARES	\$716,331.51	\$0.00	\$716,331.51
PE02	Cities Readiness Initiative	\$46,630.00	\$0.00	\$46,630.00
PE07	HIV Prevention Services	\$134,973.00	\$0.00	\$134,973.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$188,745.54	\$0.00	\$188,745.54
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$416,803.00	(\$93,637.65)	\$323,165.35
PE40-01	WIC NSA: July - September	\$199,234.00	(\$44,871.07)	\$154,362.93
PE40-02	WIC NSA: October - June	\$611,498.00	\$0.00	\$611,498.00
	BFPC: July - September	\$19,101.00	\$0.00	\$19,101.00
PE40-03	BFPC: October - June	\$57,302.00	\$0.00	\$57,302.00
PE40-04				
PE40-05	Farmer's Market	\$8,924.00	\$0.00	\$8,924.00

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	MCAH Perinatal General Funds & Title XIX	\$10,975.00	\$0.00	\$10,975.00
PE42-03				
PE42-04	MCAH Babies First! General Funds	\$35,071.00	\$0.00	\$35,071.00
PE42-06	MCAH General Funds & Title XIX	\$20,592.00	\$0.00	\$20,592.00
PE42-11	MCAH Title V	\$117,810.00	\$0.00	\$117,810.00
PE42-12	MCAH Oregon Mothers Care Title V	\$0.00	\$0.00	\$0.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$92,665.00	\$0.00	\$92,665.00
PE43-06	CARES Flu	\$0.00	\$0.00	\$0.00
PE44-01	SBHC Base	\$300,000.00	(\$92,235.28)	\$207,764.72
PE44-02	SBHC - Mental Health Expansion	\$373,500.00	(\$43,500.00)	\$330,000.00
PE44-03	COVID COAG Funds	\$100,092.50	(\$100,092.50)	\$0.00
PE44-04	SBHC Telehealth Program	\$75,000.00	(\$75,000.00)	\$0.00
PE46-05	RH Community Participation & Assurance of Access	\$46,174.00	\$0.00	\$46,174.00
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$176,970.00	\$0.00	\$176,970.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$338,645.55	\$0.00	\$338,645.55
PE51-03	ARPA WF Funding	\$382,120.00	\$0.00	\$382,120.0
	Overdose Prevention-Counties	\$153,295.00	(\$1,516.44)	\$151,778.5
PE62				

5) Foot Notes:	
PE01-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE01-01	9/1/21: Prior comment null and void. Funding is now for FY22 7/1/2021-6/30/2022.
PE01-07	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-08	9/1/2021: Funds are available 07/01/2021 - 06/30/2023
PE01-09	9/1/2021: Funds are available 7/1/2021 - 06/30/2023
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.
PE40-01	
PE40-02	5/2021: SFY2022 Q2-4 funds need to be spent by 6/30/2022.
PE40-02	12/2021: December grant adjustment for one-time funding.
PE40-03	SFY2022 WIC BFPC grant amount is to be spent by 9/30/2021. Unspent amount is not allowed to be carried over to the following period.
PE40-04	SFY2022 WIC BFPC grant amount is to be spent by 6/30/2022. Unspent amount is not allowed to be carried over to the following period.
PE40-04	
PE40-05	7/2021: Funds will be paid in two installments in August and October of 2021.
PE40-05	
PE42-11	6/2022 - indirect rate maximum is 10%
PE42-12	6/2022: indirect rate maximum is 10%
PE43-06	9/1/2021: Activities funded under PE43-06 are the same as PE01-10. Please use PE43- 06 funds first and if possible, use by 6/30/2022. No additional funds will be added to PE43-06. Current FY22 awards are a rollover of unspent FY21 awards.
PE51-01	5/1/21: Bridge funding for July-Sept 2021. Additional funds to be awarded once budgets are final.
PE51-01	9/1/21. Prior comment null and void. Award is for FY22 7/1/2021-6/30/2022.

PE01-08 PE01-09 PE01-10 PE02 PE12-01 PE13-01 PE40-01	9/2021: Rollover of unspent FY21 award to FY22 9/2022: rollover unspent funds from FY22 to FY23; 9/2021: Rollover of unspent funds from FY21 to FY22 9/2022: rollover unspent funds from FY22 to FY23; 9/2021: Rollover of Unspent funds 1,244,678.15 from FY21 to FY22 10/2021: SFY21 unspent funds \$4,507 must be spent by 06/30/2022. 7/2021: Award increase 10/2022 SFY22 De-obligation of unspent funds 10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021 10/2022: De-obligate the amount based on the SFY22 final R&E report 10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
PE01-10 PE02 PE12-01 PE13-01	to FY22 9/2022: rollover unspent funds from FY22 to FY23; 9/2021: Rollover of Unspent funds 1,244,678.15 from FY21 to FY22 10/2021: SFY21 unspent funds \$4,507 must be spent by 06/30/2022. 7/2021: Award increase 10/2022 SFY22 De-obligation of unspent funds 10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021 10/2022: De-obligate the amount based on the SFY22 final R&E report 10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
PE02 PE12-01 PE13-01	9/2021: Rollover of Unspent funds 1,244,678.15 from FY21 to FY22 10/2021: SFY21 unspent funds \$4,507 must be spent by 06/30/2022. 7/2021: Award increase 10/2022 SFY22 De-obligation of unspent funds 10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021 10/2022: De-obligate the amount based on the SFY22 final R&E report 10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
PE12-01 PE13-01	7/2021: Award increase 10/2022 SFY22 De-obligation of unspent funds 10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021 10/2022: De-obligate the amount based on the SFY22 final R&E report 10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
PE13-01	10/2021: SFY22 award of unspent funds from SFY21 - must be spent by 06/30/2022 and an updated Budget is required by 12/31/2021   10/2022: De-obligate the amount based on the SFY22 final R&E report   10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
	10/2022: deob unspent funds; 5/2021: SFY22 Q1 funding: Spend \$39,847 on Nutrition Ed,
PE40-01	
	\$6,245 on BF Promotion
PE40-02	12/2021: increase of award; 5/2021: SFY2022 Q2-4 funding: spend \$115,941 on Nutrition Ed, \$18,736 on BF Promotion.
PE40-03	07/2021: SFY2022 Q1 funding
PE40-04	07/2021: SFY2022 Q2-4 grant award
PE40-05	07/2021: WIC FDNP Season 2021. Funds must be spent by 12/31/2021.
PE42-12	10/2021: SFY22 award amount of \$9,482 will be allocated to Providence Help Me Grow
PE43-01	9/2022: redist between funding sources
PE44-01	10/2022: deob unspent award
PE44-02	10/2022: deob unspent award
PE44-03	10/2022: deob unspent award; 12/2021: SBHC COVID Money
PE44-04	SFY22 Reconciliation
PE51-01	9/2022: move unspent funds from FY22 to FY23; 9/2021: added funding for FY22
PE62	10/2022: SFY22 Close Out Amendment 10/2021: \$113,256 available October 1, 2021-June 30,2022; 08/2021: Prior comment null and void. \$12,584 available September 1- 30, 2021 only. \$27,455 must be spent between July 1-August 31, 2021 only and is not eligible for carry forward; 5/2021: This award is for July 1-August 31, 2021 only.

# 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 Financial Assistance Award (FY23)

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee 2) Issue Date This Action				
Name: Clackamas County	Saturday, October 1, 2022	Amendment		
Street: 2051 Kaen Rd., Suite 637 FY 2023				
City: Oregon City 3) Award Period				
State: OR   Zip: 97045-4035   From July 1, 2022 through June 30, 2023				

4) OHA Put	blic Health Funds Approved			
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	State Support for Public Health	\$506,335.00	\$0.00	\$506,335.00
PE01-01				
	COVID-19 Active Monitoring - ELC	\$186,061.05	\$0.00	\$186,061.05
PE01-09				
	OIP - CARES	\$1,111,564.64	\$0.00	\$1,111,564.64
PE01-10				
	Cities Readiness Initiative	\$50,329.00	\$0.00	\$50,329.00
PE02				
	Tuberculosis Case Management	\$18,762.61	\$0.00	\$18,762.61
PE03-02				
	HIV Prevention Services	\$141,528.00	\$0.00	\$141,528.00
PE07				
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$161,851.00	\$0.00	\$161,851.00
PE13-01	Tobacco Prevention and Education Program (TPEP)	\$432,772.00	\$777,927.00	\$1,210,699.00
	WIC NSA: July - September	\$182,838.00	\$0.00	\$182,838.00
PE40-01				
	WIC NSA: October - June	\$548,513.00	\$0.00	\$548,513.00
PE40-02				
	BFPC: July - September	\$19,101.00	\$0.00	\$19,101.00
PE40-03				
	BFPC: October - June	\$57,302.00	\$0.00	\$57,302.00
PE40-04				
	Farmer's Market	\$8,403.00	\$0.00	\$8,403.00
PE40-05				
PE42-03	MCAH Perinatal General Funds & Title XIX	\$10,933.00	\$0.00	\$10,933.00

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	MCAH Babies First! General Funds	\$34,934.00	\$0.00	\$34,934.00
PE42-04				
	MCAH General Funds & Title XIX	\$20,513.00	\$0.00	\$20,513.00
PE42-06				
	MCAH Title V	\$117,303.00	\$0.00	\$117,303.00
PE42-11				
PE43-01	Public Health Practice (PHP) - Immunization Services	\$90,569.00	\$0.00	\$90,569.00
	SBHC Base	\$420,000.00	\$0.00	\$420,000.00
PE44-01				
	SBHC - Mental Health Expansion	\$373,500.00	\$0.00	\$373,500.00
PE44-02				
	COVID COAG Funds	\$100,093.00	\$0.00	\$100,093.00
PE44-03				
	SBHC Telehealth Program	\$225,000.00	\$0.00	\$225,000.00
PE44-04				
PE46-05	RH Community Participation & Assurance of Access	\$50,380.67	\$0.00	\$50,380.67
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$189,173.00	\$0.00	\$189,173.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$1,854,790.45	\$0.00	\$1,854,790.45
	ARPA WF Funding	\$382,121.00	\$0.00	\$382,121.00
PE51-03	5			
	Overdose Prevention-Counties	\$37,752.00	\$0.00	\$37,752.00
PE62				
		\$7,332,422.42	\$777,927.00	\$8,110,349.42

5) Foot Not	es:
PE01-01	9/1/2022: Funds are available 07/01/2022 - 06/30/2023. Not eligible for Carryover
PE01-09	9/1/2022: Funds are available 07/01/2022 - 06/30/2023
PE01-10	9/2022: Awarded funds can be spent on allowable costs for the period of 7/1/2022 - 6/30/2024. Any unspent funds as of 6/30/23 will be rolled over into the FY24 award. Please see provided budget guidance for more details on roll over information.
PE40-01	5/2022: Underspent SFY2023 Q1 funding award needs to be spent by 9/30/2022. No unspent funds carryover to Q2-4 period.
PE40-03	5/2022: All SFY2023 Q1 funding award needs to be spent by 9/30/2022. No unspent funds carryover to Q2-4 period.
PE40-05	5/2022: Submit final quarterly Revenue and Expense Report to State LPHA by 1/31/2023.
PE42-11	5/2022: Indirect rate maximum is 10%
PE51-01	9/2022: Funds available for 7/1/22-6/30/23. Not eligible for carryover.
PE51-03	10/2022: unspent funds from FY23 can be carried over to FY24 – Funds must be spent by 6/30/2024.
6) Commer	nts:
PE01-09	9/2022: rollover unspent funds from FY22 to FY23;
PE01-10	9/2022: rollover unspent funds from FY22 to FY23;
PE03-02	9/2022: Funds are available between 7/1/22-12/31/22 on screening of Ukrainian immigrants
PE07	5/2022: \$43,528 must be spent by 12/31/22
PE13-01	10/2022: Amendment to add BM108 funds of \$777,927

PE40-01 5/2022: SFY23 award; require spend on \$36568 Nutrition Ed, \$5057 on BF Promotion

PE40-02 5/2022: SFY23 Q2-4 award: spend \$109703 on Nutrition Ed, \$15170 on BF Promotion

PE40-03 5/2022: SFY2023 Q1 funding

5/2022: SFY23 Q2-Q4 award

PE40-05 5/2022:SFY2023 WIC FDNP mini grant, to be paid in equal installment on 7/1 and 10/1 of 2022.

PE40-04

6) Comme	nts:
PE42-04	5/2022: SFY23 award is for the period of 7/1/2022 to 6/30/2023.
PE44-01	8/2022: increase of award
PE44-02	9/2022 Adding funds to award; 8/2022: realignment of funding source
PE44-03	9/2022: correct PCA-no FIT changes
PE46-05	07/2022: SFY23 Title X Initial Award
PE50	10/2022: realign funding sources;
PE51-01	9/2022: move unspent funds from FY22 to FY23;
PE51-03	9/2022: rollover unspent funds from FY22
PE62	7/2022: Prior comment null and void. \$25,168 available July 1-August 31, 2022. \$12,584 available September 1- 30, 2022 only. No funds eligible for carry forward. 5/2022: FY23 funds available 7/1/22 - 8/31/22 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	

#### **OHA - 2021-2023 INTERGOVERNMENTAL AGREEMENT - FOR THE FINANCING OF PUBLIC HEALTH SERVICES**

# Attachment C Information required by CFR Subtitle B with guidance at 2 CFR Part 200 (FY22)

PE12-01 Public H	Health Emergency Prepa	redness and Response (PHEP
Federal Aw ard Identification Number:	NU90TP922036	NU90TP922036
Federal Aw ard Date:	04/26/21	06/22/20
Budget Performance Period:	07/01/2021-06/30/2022	07/01/2020-06/30/2022
Aw arding Agency:	CDC	CDC
CFDA Number:	93.069	93.069
CFDA Name:	Public Health Emergency	Public Health Emergency
	Preparedness	Preparedness
Total Federal Aw ard:	8,367,576	8158206.00
Project Description:	Public Health Emergency	Public Health Emergency
	Preparedness	Preparedness
Aw arding Official:	Ms. Sylvia Reeves	Shirley Byrd
Indirect Cost Rate:	11.85	17.45%
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	53455	53323
Index:	50407	50407

Agency	UEI	Amount	Amount	Grand Total:
Clackamas	000096992656	\$65,593.20	\$123,152.34	\$188,745.54

PE40-01 WIC NSA: July - September						
Federal Aw ard Identification Number:	217OROR7W1003	217OROR7W1003	217OROR7W1003			
Federal Aw ard Date:	03/12/21	03/12/21	03/12/21			
Budget Performance Period:	10/01/2020-09/30/2021	10/01/2020 - 9/30/2021	10/01/2020-09/30/2021			
Aw arding Agency:	FNS USDA	FNS USDA	FNS USDA			
CFDA Number:	10.557	10.557	10.557			
CFDA Name:	WIC NSA Grant	WIC NSA Grant	WIC NSA Grant			
Total Federal Aw ard:	\$26,840,681	\$26,840,681	\$26,840,681			
Project Description:	WIC Admin	WIC Nutrition Education	WIC Breastfeeding Promotion			
Aw arding Official:	USDA Western Region	USDA Western Region	USDA Western Region			
Indirect Cost Rate:	17.56%	17.64%	17.64%			
Research and Development (T/F):	FALSE	FALSE	FALSE			
HIPPA	No	No	No			
PCA:	52278	52280	52279			
Index:	50331	50331	50331			

Agency	UEI	Amount	Amount	Amount	Grand Total:
Clackamas	000096992656	\$117,245.14	\$30,872.79	\$6,245.00	\$154,362.93

169503 TLH

F	PE44-03 COVID COAG Funds
Federal Aw ard Identification Number:	NU90TP922194
Federal Aw ard Date:	09/29/21
Budget Performance Period:	7/1/2021 - 6/30/2023
Aw arding Agency:	DEPARTMENT OF HEALTH AND HUMAN
	SERVICES
CFDA Number:	93.354
CFDA Name:	Cooperative Agreement for Emergency
	Response: Public Health Crisis Response - 2018
Total Federal Aw ard:	25,667,917
Project Description:	Cooperative Agreement for Emergency
	Response: Public Health Crisis Response - 2018
	Carolyn Tunstall
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	52371
Index:	50333

Agency	UEI	Amount	Grand Total:
Clackamas	000096992656	\$0.00	\$0.00

	PE62 Overdo	ose Prevention-Counties	
Federal Aw ard Identification Number:	H79TI083316	NU17CE925018	NU17CE925018
Federal Aw ard Date:	08/09/21	11/06/20	09/24/21
Budget Performance Period:	9/30/2020-9/29/2022	09/01/2020-08/31/2021	09/01/2021-08/31/2022
Aw arding Agency:	SAMHSA	CDC	CDC
CFDA Number:	93.788	93.136	93.136
CFDA Name:	State Targeted Response	Injury Prevention and	Injury Prevention and Control
	to the Opioid Crisis Grants	Control Research and State	Research and State and
		and Community Based	Community Based Programs
Total Federal Aw ard:	\$15,301,349	\$3,034,987	\$3,034,987
Project Description:	Oregon SOR 2020 Grant	Oregon Overdose Data To	Oregon Overdose Data To
		Action (OD2A)	Action (OD2A)
Aw arding Official:	Laurasona Leigh, Program	Abel Assefa	Mr. Abel Assefa
Indirect Cost Rate:	17.64%	17.64%	17.64%
Research and Development (T/F):	FALSE	FALSE	FALSE
HIPPA	No	No	No
PCA:	82334	52302	52293
Index:	87850	50339	50339

Agency	UEI	Amount	Amount	Amount	Grand Total:
Clackamas	000096992656	\$111,739.56	\$27,455.00	\$12,584.00	\$151,778.56