

Rodney A. Cook Director

January 04 , 2024	BCC Agenda Date/Item:
•	50 m

Board of County Commissioners Clackamas County

Approval of Amendment #3, #4, and #5 to the Revenue Intergovernmental Agreement with Oregon Health Authority (OHA) for the financing of Public Health Services. The amendments value is a net increase of \$482,780 bringing the total contract value to \$5,946,052.56. Funding is through OHA Federal and State grants.

No County General Funds are involved.

Previous Board	Previous Board actions: June 29, 2023, Agenda item 230629 IIIC1, October 5,			
Action/Review	2023, Agenda item 23100	2023, Agenda item 231005.III.4, November 9, 2023, Agenda item 231108II.E.5		
	Issues Topic: January 3, 2	Issues Topic: January 3, 2024		
Performance	1. Ensure safe, healthy, a	1. Ensure safe, healthy, and secure communities		
Clackamas				
Counsel Review	Yes	Procurement Review	No	
Contact Person	Philip Mason-Joyner,	Contact Phone	(503) 742-5956	
	Public Health Director			

EXECUTIVE SUMMARY: The Clackamas County Public Health Division (CCPHD) of the Health, Housing & Human Services Department requests the approval of Amendment #3, #4 and #5 to the Revenue Intergovernmental Agreement with Oregon Health Authority (OHA) for the financing of Public Health Services. This Agreement provides funding for FY 2024 and amendments are standard and occur routinely thourgh the life of the agreement. This housekeeping item is submitted in batches and include core public health related services to Clackamas County for the following programs and services:

Amendment #3 decreases PE03-02 Tuberculosis Case Management by \$52,337 and increases PE51-03 ARPA Workforce by \$46,637. Decreases in funding occurs because initial award amounts were provided at the beginning of the fiscal year and adjusted based on number of individuals served.

Amendment #4 Increase PE-01-09 COVID-19 Active Monitoring by \$286,607.98, increases PE13 Tobacco Prevention and Education Program (TPEP) by \$138,165.38, increases PE51-05 CDC Public Health Infrastructure by \$34,667.10, and increases PE62 Overdose Prevention and Response by \$151,000.

For Filing Use Only

Amendment #5 Decreases PE01-09 COVID-19 Active Monitoring by \$286,607.98, increases PE02 Cities Readiness Initiative by \$72,499., increases PE43-05 OIP Bridge Services by \$81,154., and increases PE73 HIV Early Intervention and Outreach Services by \$10,994.90. Decreases in funding occurs because initial award amounts were provided at the beginning of the fiscal year and adjusted based on number of individuals served.

Per the OHA, the Amendment /#3 is effective on September 1, 2023, Amendment #4 is effective October 1, 2023 and Amendment #5 is effective November 1, 2023, regardless of the date signed.

RECOMMENDATION: Staff recommend that the Board approve these amendments and authorize Tootie Smith, Chair, to sign it on behalf of Clackamas County.

Respectfully submitted,

Rodney A. Cook, Director

Rodney A. Cook

Health, Housing, and Human Services

Agreement #180003



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 <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 **Third** 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 **Clackamas County**, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Clackamas 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 **September 1, 2023**, 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 ORE	GON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY
Approved by:	
Name:	for/ Nadia A. Davidson
Title: <u>]</u>	Director of Finance
Date:	
CLACKAMAS C	OUNTY LOCAL PUBLIC HEALTH AUTHORITY
Approved by:	
Printed Name:	
Title:	
Date:	
DEPARTMENT (OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY
Finance Section	n group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and n, General Counsel Division, Oregon Department of Justice by email on August 11, 202. pproval in Agreement file.
REVIEWED BY	OHA PUBLIC HEALTH ADMINISTRATION
Reviewed by:	
Name: <u>1</u>	Rolonda Widenmeyer (or designee)
Title:	Program Support Manager
Date:	

180003 TLH AMENDMENT #3 PAGE 2 OF 6 PAGES

Attachment A Financial Assistance Award (FY24)

State of Oregon Oregon Health Authority Public Health Division			
1) Grantee	2) Issue Date	This Action	
Name: Clackamas County	Friday, September 1, 2023	Amendment	
Street: 2051 Kaen Rd., Suite 637		FY 2024	
City: Oregon City	3) Award Period		
State: OR Zip: 97045-4035	From July 1, 2023 through Jun	e 30, 2024	

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$530,719.00	\$0.00	\$530,719.00
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE02	Cities Readiness Initiative	\$50,329.00	\$0.00	\$50,329.00
PE03-02	Tuberculosis Case Management	\$52,337.00	(\$52,337.00)	\$0.00
PE07	HIV Prevention Services	\$142,195.00	\$0.00	\$142,195.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$162,936.00	\$0.00	\$162,936.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$500,000.00	\$0.00	\$500,000.00
PE40-01	WIC NSA: July - September	\$195,266.00	\$0.00	\$195,266.00
PE40-02	WIC NSA: October - June	\$585,800.00	\$0.00	\$585,800.00
PE40-05	Farmer's Market	\$6,929.00	\$0.00	\$6,929.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$11,118.00	\$0.00	\$11,118.00
PE42-04	MCAH Babies First! General Funds	\$35,545.00	\$0.00	\$35,545.00
PE42-06	MCAH General Funds & Title XIX	\$20,861.00	\$0.00	\$20,861.00
PE42-11	MCAH Title V	\$119,946.00	\$0.00	\$119,946.00
PE42-12	MCAH Oregon Mothers Care Title V	\$2,500.00	\$0.00	\$2,500.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$90,441.00	\$0.00	\$90,441.00
PE44-01	SBHC Base	\$240,000.00	\$0.00	\$240,000.00
PE44-02	SBHC - Mental Health Expansion	\$135,300.00	\$0.00	\$135,300.00
PE46-05	RH Community Participation & Assurance of Access	\$51,391.36	\$0.00	\$51,391.36
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$201,388.00	\$0.00	\$201,388.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$1,421,868.00	\$0.00	\$1,421,868.00
PE51-03	ARPA WF Funding	\$0.00	\$46,637.00	\$46,637.00
PE62	Overdose Prevention-Counties	\$25,168.00	\$0.00	\$25,168.00

4) OHA Public Health Funds Approved				
Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE73	HIV Early Intervention and Outreach Services	\$756,046.00	\$0.00	\$756,046.00
PE76	Tobacco Retail License Program	\$123,671.00	\$0.00	\$123,671.00
Section and acceptance and		\$5,463,272.18	(\$5,700.00)	\$5,457,572.18
4		dp 54		

5) Foot Not	es:	
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	7/1/2023: Indirect charges cap @ 10% of total award.	
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.	
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	
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.	

Comments on next page.

6) Commer	its:
PE01-01	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 funding available 7/1/23-9/30/23 only.
PE02	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding available for first 3 months only
PE03-02	8/2023: Prior comment dated 7/2023 Null and Void. SFY24 award issued in error; all funds were paid in SFY23. 7/2023: Funds are to be spent 02/1/23-09/30/23 on screening of Ukrainian immigrants.
PE12-01	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding for first 3 months only
PE13	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. \$39,053 must spent on Nutrition Ed; \$6,301 on BF Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$117,160 must be spent on Nutrition Ed, \$18,903 on BF Promotion.
PE40-03	7/2023: Clackamas County WIC discontinues its BFPC services effective 7/1/2023 7/2023: SFY2024 Q1 BFPC grant award
PE40-04	7/2023: Clackamas County WIC discontinues its BFPC service effective 7/1/2023 7/2023: SFY2024 Q2-4 WIC BFPC grant award
PE40-05	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
PE62	7/2023: FY24 funds available 7/1/23-9/29/23 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	

Attachment B Information required by CFR Subtitle B with guidance at 2 CFR Part 200

PE03-02 Tuberculosis Case Management

	ulosis case mallagement
Federal Aw ard Identification Number:	NU52PS910205
Federal Award Date:	01/30/23
Budget Performance Period:	01/01/2023-12/31/2023
Aw arding Agency:	CDC
CFDA Number:	93.116
CFDA Name:	Tuberculosis Control &
	Elimination
Total Federal Aw ard:	1056281
Project Description:	Tuberculosis Control &
	Elimination
Aw arding Official:	Shameer Poonja
Indirect Cost Rate:	18.64
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	53106
Index:	50403

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$0.00	\$0.00

PE51-03 ARPA WF Funding

	L31-03 AKI AWI Tuliding
Federal Award Identification Number:	
Federal Aw ard Date:	10/05/22
Budget Performance Period:	07/01/2021-06/30/2024
Awarding Agency:	CDC
CFDA Number:	93.354
CFDA Name:	Public Health Emergency Response: Cooperative
	Agreement for Emergency Response: Public Health
	Crisis Response
Total Federal Aw ard:	25,667,917
Project Description:	Cooperative Agreement for Emergency Response:
	Public Health Crisis Response - 2018
Aw arding Official:	Jaime Jones
Indirect Cost Rate:	17.64%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	50271
Index:	50107

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$46,637.00	\$46,637.00

Agreement #180003



FOURTH 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 <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 Fourth 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 Clackamas County, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Clackamas 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 October 1, 2023, 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:
 - 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 C	OREGON, ACTING BY AND THROUGH ITS OREGON HEALTH AUTHORITY
Approved b	y:
Name:	/for/ Nadia A. Davidson
Title:	Director of Finance
Date:	
CLACKAMA	AS COUNTY LOCAL PUBLIC HEALTH AUTHORITY
Approved b	y:
Printed Nan	ne:
Title:	
Date:	
DEPARTME	NT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY
Finance Sec	form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and ction, General Counsel Division, Oregon Department of Justice by email on August 11, 2023 til approval in Agreement file.
REVIEWED	By OHA Public Health Administration
Reviewed b	y:
Name:	Rolonda Widenmeyer (or designee)
Title:	Program Support Manager
Date:	

180003 TLH AMENDMENT #4 PAGE 2 OF 8 PAGES

Attachment A Financial Assistance Award (FY24)

State of Oregon Oregon Health Authority Public Health Division				
1) Grantee 2) Issue Date This Action				
Name: Clackamas County	Sunday, October 1, 2023	Amendment		
Street: 2051 Kaen Rd., Suite 637				
City: Oregon City 3) Award Period				
State: OR Zip: 97045-4035 From July 1, 2023 through June 30, 2024				

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	State Support for Public Health	\$530,719.00	\$0.00	\$530,719.00
PE01-01				
	COVID-19 Active Monitoring - ELC	\$0.00	\$286,607.98	\$286,607.98
PE01-09				
	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE01-12				
	Cities Readiness Initiative	\$50,329.00	\$0.00	\$50,329.00
PE02				
	HIV Prevention Services	\$142,195.00	\$0.00	\$142,195.00
PE07				
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$162,936.00	\$0.00	\$162,936.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$500,000.00	\$138,165.38	\$638,165.38
	WIC NSA: July - September	\$195,266.00	\$0.00	\$195,266.00
PE40-01				
	WIC NSA: October - June	\$585,800.00	\$0.00	\$585,800.00
PE40-02				
	Farmer's Market	\$6,929.00	\$0.00	\$6,929.00
PE40-05				
	MCAH Perinatal General Funds & Title XIX	\$11,118.00	\$0.00	\$11,118.00
PE42-03				
	MCAH Babies First! General Funds	\$35,545.00	\$0.00	\$35,545.00
PE42-04				
	MCAH General Funds & Title XIX	\$20,861.00	\$0.00	\$20,861.00
PE42-06				
	MCAH Title V	\$119,946.00	\$0.00	\$119,946.00
PE42-11				

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
	MCAH Oregon Mothers Care Title V	\$2,500.00	\$0.00	\$2,500.00
PE42-12				
PE43-01	Public Health Practice (PHP) - Immunization Services	\$90,441.00	\$0.00	\$90,441.00
	SBHC Base	\$240,000.00	\$0.00	\$240,000.00
PE44-01				
PE44-02	SBHC - Mental Health Expansion	\$135,300.00	\$0.00	\$135,300.00
PE46-05	RH Community Participation & Assurance of Access	\$51,391.36	\$0.00	\$51,391.36
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$201,388.00	\$0.00	\$201,388.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$1,421,868.00	\$0.00	\$1,421,868.00
PE51-03	ARPA WF Funding	\$46,637.00	\$0.00	\$46,637.00
PE51-05	CDC PH Infrastructure Funding	\$0.00	\$34,667.10	\$34,667.10
PE62	Overdose Prevention-Counties	\$25,168.00	\$151,000.00	\$176,168.00
PE73	HIV Early Intervention and Outreach Services	\$756,046.00	\$0.00	\$756,046.00
PE76	Tobacco Retail License Program	\$123,671.00	\$0.00	\$123,671.00
		\$5,457,572.18	\$610,440.46	\$6,068,012.64

Footnotes and Comments on following pages.

5) Foot Notes:	
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	7/1/2023: Indirect charges cap @ 10% of total award.
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.
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
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.

Comments on following page.

6) Commer	nts:
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 \$286,607.98
PE02	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding available for first 3 months only
PE03-02	8/2023: Prior comment dated 7/2023 Null and Void. SFY24 award issued in error; all funds were paid in SFY23. 7/2023: Funds are to be spent 02/1/23-09/30/23 on screening of Ukrainian immigrants.
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 \$138,165.38 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. \$39,053 must spent on Nutrition Ed; \$6,301 on BF Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$117,160 must be spent on Nutrition Ed, \$18,903 on BF Promotion.
PE40-03	7/2023: Clackamas County WIC discontinues its BFPC services effective 7/1/2023 7/2023: SFY2024 Q1 BFPC grant award
PE40-04	7/2023: Clackamas County WIC discontinues its BFPC service effective 7/1/2023 7/2023: SFY2024 Q2-4 WIC BFPC grant award
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
PE51-05	10/2023: rollover unspent SFY23 funds of \$34,667.10; Funds are available 12/1/22-11/30/27. Unspent funds in SFY24 will be carried over to the next fiscal year.
PE62	10/2023: Additional funds of \$151,000 available 9/1/23-6/30/24. 7/2023: FY24 funds available 7/1/23-9/29/23 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	

Attachment B Information required by CFR Subtitle B with guidance at 2 CFR Part 200

PE01-09 COVID-19 Active Monitoring - ELC

<u> </u>
NU50CK000541
05/18/20
08/01/2019-07/31/2024
CDC
93.323
Epidemiology and Laboratory Capacity
for Infectious Diseases (ELC)
98,897,708
Oregon 2019 Epidemiology and
Laboratory Capacity for Prevention and
Control of Emerging Infectious Diseases
(ELC)
Brownie Anderson-Rana
17.64%
FALSE
No
53708
50401

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$286,607.98	\$286,607.98

PE51-05 CDC PH Infrastructure Funding

	Pri illitastructure runding
Federal Aw ard Identification Number:	NE11OE000080
Federal Aw ard Date:	11/29/22
Budget Performance Period:	12/1/2022-11/30/2023
Aw arding Agency:	CDC
CFDA Number:	93.967
CFDA Name:	CDC's Collaboration with Academia
	to Strengthen Public Health
Total Federal Aw ard:	\$30,054,888
Project Description:	Oregon Health Authority, Public
	Health Division's application for
	Strengthening U.S. Public Health
	Infrastructure, Workforce, and Data
	Systems (CDC-RFA-OE22-2203)
Awarding Official:	Lauren Bartell Billick
Indirect Cost Rate:	4%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	50297
Index:	50107
Index:	50107

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$34,667.10	\$34,667.10

PE62 Overdose Prevention-Counties

1 202 0 101 0000 1 101 011 010		
Federal Award Identification Number:		NU17CE010191
Federal Aw ard Date:	09/23/22	08/23/23
Budget Performance Period:	9/30/22 - 9/29/23	9/1/23-8/31/24
Aw arding Agency:	SAMHSA	CDC
CFDA Number:	93.788	93.136
CFDA Name:	Opioid STR	Injury Prevention and Control
		Research and State and
		Community Based Programs
Total Federal Aw ard:	\$15,474,271	3854849
Project Description:	Project Description: Oregon SOR 3 grant Overdose Data to Action in	
	States	
Aw arding Official:	Tiffany Clayton	Janelle Vallardes
Indirect Cost Rate:	3.13%	18.06
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	82446	52125
Index:	87850	50339

Agency	UEI	Amount	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$25,168.00	\$151,000.00	\$176,168.00

Agreement #180003



FIFTH 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 <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 Fifth 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 Clackamas County, ("LPHA"), the entity designated, pursuant to ORS 431.003, as the Local Public Health Authority for Clackamas 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 **November 1, 2023**, 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 A "Definitions", Section 18 "Program Element" is amended to add Program Element titles and funding source identifiers as follows:

PE NUMBER AND TITLE • SUB-ELEMENT(S)	FUND TYPE	FEDERAL AGENCY/ GRANT TITLE	CFDA#	HIPAA RELATED (Y/N)	SUB- RECIPIENT (Y/N)
PE43-05 - OIP Bridge COVID	FF	CDC/Immunization and Vaccines for Children	93.268	N	Y

- b. 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.
- c. 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 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.

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 THROU	JGH ITS OREGON	HEALTH A	A UTHORITY
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	,
Approved	oy:
	/for/ Nadia A. Davidson
Title:	Director of Finance
Date:	
CLACKAM	AS COUNTY LOCAL PUBLIC HEALTH AUTHORITY
Approved	oy:
Printed Na	me:
Title:	
Date:	
DEPARTMI	ENT OF JUSTICE – APPROVED FOR LEGAL SUFFICIENCY
Finance Se	form group-approved by Steven Marlowe, Senior Assistant Attorney General, Tax and ction, General Counsel Division, Oregon Department of Justice by email on August 11, 202. ail approval in Agreement file.
REVIEWED	BY OHA PUBLIC HEALTH ADMINISTRATION
Reviewed 1	py:
Name:	Rolonda Widenmeyer (or designee)
Title:	Program Support Manager
Date:	

180003 TLH AMENDMENT #5 PAGE 2 OF 8 PAGES

Attachment A Financial Assistance Award (FY24)

Oreg	State of Oregon on Health Authority lic Health Division	
1) Grantee	2) Issue Date	This Action
Name: Clackamas County	Wednesday, November 1, 2023	Amendment
Street: 2051 Kaen Rd., Suite 637		FY 2024
City: Oregon City	3) Award Period	18
State: OR Zip: 97045-4035 From July 1, 2023 through June 3		30, 2024

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE01-01	State Support for Public Health	\$530,719.00	\$0.00	\$530,719.00
PE01-09	COVID-19 Active Monitoring - ELC	\$286,607.98	(\$286,607.98)	\$0.00
PE01-12	ACDP Infection Prevention Training	\$1,517.82	\$0.00	\$1,517.82
PE02	Cities Readiness Initiative	\$50,329.00	\$72,499.00	\$122,828.00
PE07	HIV Prevention Services	\$142,195.00	\$0.00	\$142,195.00
PE12-01	Public Health Emergency Preparedness and Response (PHEP)	\$162,936.00	\$0.00	\$162,936.00
PE13	Tobacco Prevention and Education Program (TPEP)	\$638,165.38	\$0.00	\$638,165.38
PE40-01	WIC NSA: July - September	\$195,266.00	\$0.00	\$195,266.00
PE40-02	WIC NSA: October - June	\$585,800.00	\$0.00	\$585,800.00
PE40-05	Farmer's Market	\$6,929.00	\$0.00	\$6,929.00
PE42-03	MCAH Perinatal General Funds & Title XIX	\$11,118.00	\$0.00	\$11,118.00
PE42-04	MCAH Babies First! General Funds	\$35,545.00	\$0.00	\$35,545.00
PE42-06	MCAH General Funds & Title XIX	\$20,861.00	\$0.00	\$20,861.00
PE42-11	MCAH Title V	\$119,946.00	\$0.00	\$119,946.00

Number	Program	Previous Award Balance	Increase / Decrease	Current Award Balance
PE42-12	MCAH Oregon Mothers Care Title V	\$2,500.00	\$0.00	\$2,500.00
PE43-01	Public Health Practice (PHP) - Immunization Services	\$90,441.00	\$0.00	\$90,441.00
PE43-05	OIP Bridge COVID	\$0.00	\$81,154.00	\$81,154.00
PE44-01	SBHC Base	\$240,000.00	\$0.00	\$240,000.00
PE44-02	SBHC - Mental Health Expansion	\$135,300.00	\$0.00	\$135,300.00
PE46-05	RH Community Participation & Assurance of Access	\$51,391.36	\$0.00	\$51,391.36
PE50	Safe Drinking Water (SDW) Program (Vendors)	\$201,388.00	\$0.00	\$201,388.00
PE51-01	LPHA Leadership, Governance and Program Implementation	\$1,421,868.00	\$0.00	\$1,421,868.00
PE51-03	ARPA WF Funding	\$46,637.00	\$0.00	\$46,637.00
PE51-05	CDC PH Infrastructure Funding	\$34,667.10	\$0.00	\$34,667.10
PE62	Overdose Prevention-Counties	\$176,168.00	\$0.00	\$176,168.00
PE73	HIV Early Intervention and Outreach Services	\$756,046.00	\$10,994.90	\$767,040.90
PE76	Tobacco Retail License Program	\$123,671.00	\$0.00	\$123,671.00
		\$6,068,012.64	(\$121,960.08)	\$5,946,052.56

Footnotes and Comments on following pages.

5) Foot Notes:		
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	7/1/2023: Indirect charges cap @ 10% of total award.	
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.	
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	
PE51-03	9/2023: Federal funds expire 6/30/24 and will be ineligible for carryover into SFY25.	

Comments on following page.

6) Commer	nts:	
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	11/2023: Award issued in Error 10/2023: rollover unspent SFY23 funds of \$286,607.98	
PE02	8/2023: Prior Comment dated 7/2023 Null and Void 7/2023: SFY24 Award funding available for first 3 months only	
PE03-02	8/2023: Prior comment dated 7/2023 Null and Void. SFY24 award issued in error; all funds were paid in SFY23. 7/2023: Funds are to be spent 02/1/23-09/30/23 on screening of Ukrainian immigrants.	
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 \$138,165.38 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. \$39,053 must spent on Nutrition Ed; \$6,301 on BF Promotion. Underspend Q1 award cannot be carried over to Q2-4 period.	
PE40-02	7/2023: SFY2024 Q2-4 grant award. \$117,160 must be spent on Nutrition Ed, \$18,903 on BF Promotion.	
PE40-03	7/2023: Clackamas County WIC discontinues its BFPC services effective 7/1/2023 7/2023: SFY2024 Q1 BFPC grant award	
PE40-04	7/2023: Clackamas County WIC discontinues its BFPC service effective 7/1/2023 7/2023: SFY2024 Q2-4 WIC BFPC grant award	
PE40-05		
PE51-05	10/2023: rollover unspent SFY23 funds of \$34,667.10; Funds are available 12/1/22-11/30/27. Unspent funds in SFY24 will be carried over to the next fiscal year.	
PE62	10/2023: Additional funds of \$151,000 available 9/1/23-6/30/24. 7/2023: FY24 funds available 7/1/23-9/29/23 only.	
PE73	10/2023: rollover unspent SFY23 funds of \$10,994.90	

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	
		9	8	

Attachment B Information required by CFR Subtitle B with guidance at 2 CFR Part 200

PE01-09 COVID-19 Active Monitoring - ELC

33 GG VIB-13 Active Monitoring - LLG
NU50CK000541
05/18/20
08/01/2019-07/31/2024
CDC
93.323
Epidemiology and Laboratory Capacity for Infectious
Diseases (ELC)
98,897,708
Oregon 2019 Epidemiology and Laboratory Capacity
for Prevention and Control of Emerging Infectious
Diseases (ELC)
Brownie Anderson-Rana
17.64%
FALSE
No
53708
50401

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$0.00	\$0.00

PE02 Cities Readiness Initiative

Federal Aw ard Identification Number:	NU90TP922036	NU90TP922036
Federal Aw ard Date:	06/07/23	06/16/22
Budget Performance Period:	07/01/2023-06/30/2024	07/01/2022-6/30/2024
Aw arding Agency:	CDC	CDC
CFDA Number:	93.069	93.069
CFDA Name:	Public Health Emergency	Public Health Emergency
	Preparedness (PHEP)	Preparedness (PHEP)
Total Federal Aw ard:	8466536.00	8349412
Project Description:	Public Health Emergency	Public Health Emergency
	Preparedness (PHEP)	Preparedness (PHEP)
Aw arding Official:	Ms. Sylvia Reeves	Ms. Sylvia Reeves
Indirect Cost Rate:	18.06%	18.06
Research and Development (T/F):	FALSE	FALSE
HIPPA	No	No
PCA:	53633	53517
Index:	50407	50407

Agency	UEI	Amount	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$50,329.00	\$72,499.00	\$122,828.00

PE43-05 OIP Bridge COVID

1 = 10 00	on bridge oo vib
Federal Award Identification Number:	NH23IP922626
Federal Aw ard Date:	09/05/23
Budget Performance Period:	07/01/2023-12/31/2024
Aw arding Agency:	HHS/CDC
CFDA Number:	93.268
CFDA Name:	Immunization Cooperative
	Agreements
Total Federal Aw ard:	\$6,192,977.00
Project Description:	CDC-RFA-IP19-1901
	Immunization and Vaccines
	for Children
Awarding Official:	Divya Cassity
Indirect Cost Rate:	17.79%
Research and Development (T/F):	FALSE
HIPPA	No
PCA:	53635
Index:	50404

Agency	UEI	Amount	Grand Total:
Clackamas	NVWKAVB8JND6	\$81,154.00	\$81,154.00