

November 27, 2024

BCC Agenda Date/Item: _____

Board of County Commissioners
 Clackamas County

Approval of a Subrecipient Blueprint Community Health Improvement Grant with the Oregon Firearm Safety Coalition to reduce firearm-related suicides. Agreement Value is \$50,000 for 18 months. Funding is through Health Share of Oregon. No County General Funds are involved.

Previous Board Action/Review	Briefed at Issues: November 5, 2024.		
Performance Clackamas	1. To increase community safety and health.		
Counsel Review	Yes: Sarah Foreman	Procurement Review	No
Contact Person	Philip Mason-Joyner	Contact Phone	503-742-5956

EXECUTIVE SUMMARY: The Clackamas County Public Health Division (CCPHD) of the Health, Housing, and Human Services Department requests the approval of Non-Federal Local Subrecipient Blueprint Community Grant with Oregon Firearm Safety Coalition (OFSC) to help reduce firearm-related deaths by suicide in Clackamas County.

Oregon has the 9th highest rate of suicide in the nation, and over 50% of all suicides in Oregon involve firearms; this number goes up to almost 70% for our Veteran Community and over 80% in some rural communities. Firearms are 90% lethal when used as a means of suicide; thus, access to a firearm during a time of crisis that leads to thoughts of suicide significantly increases the risk of that person dying by suicide. Research from the Stanford University of Medicine shows that men who own a handgun are eight times more likely to die by suicide than men who do not own a handgun. Women who own handguns are 35 times more likely to use a firearm to attempt suicide than women who don't.

OFSC has developed partnerships from both the firearm and suicide prevention community on a state and national level and formed the Oregon Firearm Safety Coalition (OFSC) that has brought together the firearm and shooting community and public health/suicide prevention professionals from across the state with the purpose of supporting all Oregon firearm owners in addressing and preventing firearm suicide.

To prevent firearm suicide among youth and adults, OFSC will work with partners to create behavior change by normalizing secure storage of all firearms and storing firearms outside of the home or disassembling firearms to create time and distance from the firearm when gun owners struggle with mental health. The Blueprint Community Grant will allow OFSC to build partnerships with diverse groups of firearm owners in Clackamas County to provide secure firearm storage devices, education, suicide prevention, and mental

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health resources. It will also endeavor to educate kids to never touch firearms, and to teach family members the importance of securing all firearms to prevent unauthorized access. It will also create a map of offsite firearm storage options that can be used by the firearm community and health care providers when developing a safety plan for those at risk for suicide.

- There is an existing law in Oregon called Extreme Risk Projection Order (ERPO). ERPO is a process in which the court is petitioned to remove firearms from an individual who is legally determined to be a risk to others or themselves. The proposed work of the Oregon Firearm Safety Coalition is very different from ERPO and outside the scope of this project.
- The Oregon Firearm Safety Coalition is creating a voluntary process where firearm owners can decide to take their guns to a trusted and safe location for storage. This could be done during a mental health crisis or period of high stress that is defined by the individual. A gun owner may also choose to proactively store their gun in situations such as young children visiting or when a house sitter is occupying the home while on vacation.
- Guns are not being removed. This program is about voluntary storage of firearms whenever the gun owner deems it necessary or appropriate. Currently, there are no locations in Clackamas County that offer this temporary storage.
- This project also provides training at local gun ranges for community members and offers access to free gun storage cases.

The grant award period is July 1, 2024 – December 31, 2025. The contract period is upon signature through December 31, 2025.

RECOMMENDATION: Staff respectfully requests that the Board of County Commissioners approve Agreement #11817 and authorize Chair Smith to sign on behalf of Clackamas County.

Respectfully submitted,

Rodney A. Cook

Rodney A. Cook
Director of Health, Housing, and Human Services

**CLACKAMAS COUNTY, OREGON
LOCAL SUBRECIPIENT GRANT AGREEMENT PH25-001**

Program Name: **Lead The Way**
Program Number: #11817

This Agreement is between **Clackamas County**, Oregon, acting by and through its
Department of Public Health Division ("COUNTY"),
and **Oregon Firearm Safety Coalition** ("SUBRECIPIENT"), an Oregon Nonprofit Corporation.

Clackamas County Data

Grant Accountant: Sherry Olson	Program Manager: Armando Jimenez
Clackamas County Public Health Division 2051 Kaen Road, Suite 367 Oregon City, OR 97045 (971) 804-1012 SOlson4@clackamas.us	Clackamas County Public Health Division 2051 Kaen Road, Suite 367 Oregon City, OR 97045 (971) 219-9069 AJimenez@clackamas.us

Subrecipient Data

Finance/Fiscal Representative: Donna-Marie Druker	Program Representative: Donna-Marie Druker
15875 Boones Ferry Rd. #2342 Lake Grove, OR 97035 917-968-4089 Donnamarie.ofsc@gmail.com	15875 Boones Ferry Rd. #2342 Lake Grove, OR 97035 917-968-4089 Donnamarie.ofsc@gmail.com

RECITALS

1. Oregon has the 9th highest rate of suicide in the nation, and over 50% of all suicides in Oregon involve firearms. Firearm ownership and suicide deaths have increased in the last two years. Partnering with Oregon Firearm Safety Coalition (OFSC) will reduce firearm related deaths by suicide in Clackamas County. The foundation of their work is based on creating partnerships and community connections that develop suicide prevention, education, and training for diverse groups of firearm owners in Clackamas County.
2. OFSC originally applied for the Blueprint Community Grants 2021 through a Notice of Funding Opportunity (NOFO). Due to a high volume of competitive proposals, the OFSC was not funded at the time. Since the Public Health Division received additional funding from Health Share of Oregon to implement the Blueprint Community Grant, the Public Health Advisory Committee voted to award funding to OFSC because of their clear alignment with the Blueprint's goals to reduce firearm related deaths by suicide in Clackamas County.
3. Clackamas County requires:
 - The Blueprint Community Grants fund community-driven projects that can work to implement the identified goals, objectives and strategies within the plan. There is an emphasis on funding projects that will advance trauma-informed approaches within specific communities in Clackamas County while engaging in capacity building and strengthening relationships and partnerships.

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NOW THEREFORE, according to the terms of this Local Grant Agreement the COUNTY and SUBSUBRECIPIENT agree as follows:

AGREEMENT

1. **Term and Effective Date.** This Agreement shall become effective on the date it is fully executed and will terminate on December 31, 2025, unless sooner terminated or extended pursuant to the terms hereof. Eligible expenses for this Agreement may be charged during the period beginning **July 1, 2024**, and expiring **December 31, 2025**, subject to additional restrictions set forth below and to the exhibits attached hereto, and unless this Agreement is sooner terminated or extended pursuant to the terms hereof. No grant funds are available for expenditures after the expiration date of this Agreement.
2. **Program.** The Program is described in Exhibit A: Subrecipient Statement of Program Objectives & Performance Reporting, attached hereto and incorporated by this reference herein. SUBRECIPIENT agrees to carry out the Program in accordance with the terms and conditions of this Agreement and according to SUBRECIPIENT scope of work in Exhibit A.
3. **Standards of Performance.** SUBRECIPIENT shall perform all activities and programs in accordance with the requirements set forth in this Agreement and all applicable laws and regulations. Furthermore, SUBRECIPIENT shall perform all activities and programs in with the requirements of **Blueprint Community Grant** that is the source of the grant funding and other required information in Exhibits A- F, which are attached to and made a part of this agreement by this reference. SUBRECIPIENT shall further comply with any and all terms, conditions, and other obligations as may be required by the applicable local or State agency providing funding for performance under this Agreement, whether or not specifically referenced herein. SUBRECIPIENT agrees to take all necessary steps and execute and deliver any and all necessary written instruments, to perform under this Agreement including, but not limited to, executing all additional documentation necessary to comply with applicable State other funding requirements.
4. **Grant Funds.** COUNTY's funding for this Agreement is the **Blueprint County Community Grant** issued by Health Share of Oregon. The maximum, not to exceed, grant amount that the COUNTY will pay is **\$50,000**. This is an advanced request grant, the award is conditional, and disbursements will be made in accordance with the schedule and requirements contained in Required Financial Reporting and Payment Request. Failure to comply with the terms of this Agreement may result in withholding of payment. Funds advanced and unspent must be returned to COUNTY within 30 days of the end of termination period in Section 1 if award conditions are not met.
5. **Disbursements.** 10% (\$5,000) of award funds disbursed upon contract execution, thereafter Subrecipient will submit a monthly request for advancement of funds. Oregon Firearm Safety Coalition will submit a monthly request for advancement and an Account Reconciliation or Budget to Actuals Report of true and verifiable expenses that match the expenses included in their budget monthly reporting. All unspent funds will be returned to the County by January 31, 2026.
 - 5.1. Failure to provide sufficient documentation to support use of the advance funds for eligible purposes, as determined by the County in its sole discretion, may result in the County finding the Agreement in breach and pursuing any and all remedies including, but not limited to, withholding any future grant funds until compliance is met.
6. **Amendments.** The terms of this Agreement shall not be waived, altered, modified, supplemented, or amended, in any manner whatsoever, except by written instrument signed by both parties. **SUBRECIPIENT must submit a written request including a justification for any amendment to COUNTY in writing at least forty-five (45) calendar days before this Agreement expires.** No payment will be made for any services performed before the beginning date or after the expiration date of this Agreement. If the maximum compensation amount is increased by amendment, the

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amendment must be fully executed before SUBRECIPIENT performs work subject to the amendment.

7. **Termination.** This Agreement may be suspended or terminated prior to the expiration of its term as follows:

- a. At COUNTY’s discretion, upon thirty (30) days’ advance written notice to SUBRECIPIENT;
- b. Immediately upon written notice to SUBRECIPIENT if SUBRECIPIENT fails to comply with any term of this Agreement;
- c. At any time upon mutual agreement by COUNTY and SUBRECIPIENT.
- d. Immediately upon written notice provided to SUBRECIPIENT that COUNTY has determined funds are no longer available for this purpose.
- e. Immediately upon written notice provided to SUBRECIPIENT that COUNTY lacks sufficient funds, as determined by COUNTY in its sole discretion, to continue to perform under this Agreement.
- f. Immediately upon written notice to SUBRECIPIENT if SUBRECIPIENT is in default under this Agreement.

Upon completion of improvements or upon termination of this Agreement, any unexpended balances shall remain with COUNTY.

8. **Effect of Termination.** The expiration or termination of this Agreement, for any reason, shall not release SUBRECIPIENT from any obligation or liability to COUNTY, or any requirement or obligation that:

- a. Has already accrued hereunder;
- b. Comes into effect due to the expiration or termination of the Agreement; or
- c. Otherwise survives the expiration or termination of this Agreement.

Following the termination of this Agreement, SUBRECIPIENT shall promptly identify all unexpended funds and return all unexpended funds to COUNTY. Unexpended funds are those funds received by SUBRECIPIENT under this Agreement that (i) have not been spent or expended in accordance with the terms of this Agreement; and (ii) are not required to pay allowable costs or expenses that will become due and payable as a result of the termination of this Agreement.

9. **Funds Available and Authorized.** COUNTY certifies that it has received an award sufficient to fund this Agreement. SUBRECIPIENT understands and agrees that payment of amounts under this Agreement is contingent on COUNTY receiving appropriations or other expenditure authority sufficient to allow COUNTY, in the exercise of its sole administrative discretion, to continue to make payments under this Agreement.

10. **Future Support.** COUNTY makes no commitment of future support and assumes no obligation for future support for the activity contracted herein except as set forth in Section 8.

11. State Procurement Standards

- a) COUNTY’s performance under the Agreement is conditioned upon SUBRECIPIENT’s compliance with, and SUBRECIPIENT shall comply with, the obligations applicable to public contracts under the Local Contract Review Board (“LCRB”) regulations (Appendix C of Clackamas County Code, located at <http://www.clackamas.us/code/>), which are incorporated by reference herein.
- b) Procurements for goods and services under this award shall use processes as outlined below:

\$0-\$5,000	Direct procurement	One vendor contact
\$5,000-\$50,000	Intermediate procurement	Obtain & document three quotes, award on best value

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\$50,000-\$150,000	Intermediate Plus procurement	Issue request for quotes or other appropriate form of solicitation, award on best value
+\$150,000	Formal	Formal solicitation process following written procurement policies

- c) All procurement transactions, whether negotiated or competitively bid and without regard to dollar value, shall be conducted in a manner so as to provide maximum open and free competition. All sole-source procurements in excess of \$5,000 must receive prior written approval from COUNTY in addition to any other approvals required by law applicable to SUBRECIPIENT. Justification for sole-source procurement in excess of \$5,000 should include a description of the project and what is being contracted for, an explanation of why it is necessary to contract noncompetitively, time constraints and any other pertinent information. Intergovernmental agreements are excluded from this provision.
 - d) SUBRECIPIENT must maintain written standards of conduct covering conflicts of interest and governing the performance of its employees engaged in the selection, award and administration of contracts. If SUBRECIPIENT has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, SUBRECIPIENT must also maintain written standards of conduct covering organizational conflicts of interest. SUBRECIPIENT shall be alert to organizational conflicts of interest or non-competitive practices among contractors that may restrict or eliminate competition or otherwise restrain trade. Contractors that develop or draft specifications, requirements, statements of work, and/or Requests for Proposals (“RFP”) for a proposed procurement must be excluded by SUBRECIPIENT from bidding or submitting a proposal to compete for the award of such procurement. Any request for exemption must be submitted in writing to COUNTY.
 - e) SUBRECIPIENT agrees that, to the extent they use contractors or subcontractors, SUBRECIPIENT shall use small, minority-owned, and/or women-owned businesses when possible.
12. **No Duplicate Payment.** SUBRECIPIENT may use other funds in addition to the grant funds to complete the Program; provided, however, SUBRECIPIENT may not credit or pay any grant funds for Program costs that are paid for with other funds and would result in duplicate funding.
13. **Non-supplanting.** SUBRECIPIENT must ensure funds provided in this Agreement are used to supplement and not supplant moneys budgeted or received from any other source for the same activities.
14. **General Agreement Provisions.**
- a) **Non-appropriation Clause.** If payment for activities and programs under this Agreement extends into COUNTY’s next fiscal year, COUNTY’s obligation to pay for such work is subject to approval of future appropriations to fund the Agreement by the Board of County Commissioners.
 - b) **Indemnification.** SUBRECIPIENT agrees to indemnify and hold COUNTY, and its elected officials, officers, employees, and agents, harmless with respect to any claim, cause, damage, action, penalty or other cost (including attorney’s and expert fees) arising from or related to (1) SUBRECIPIENT’s negligent or willful acts or those of its employees, agents, or those under SUBRECIPIENT’s control; or (2) SUBRECIPIENT’s acts or omissions in performing under this Agreement including, but not limited to, any claim by State or Federal funding sources that SUBRECIPIENT used funds for an ineligible purpose. SUBRECIPIENT is responsible for the actions of its own agents and employees, and COUNTY assumes no liability or responsibility with respect to SUBRECIPIENT’s actions, employees, agents or otherwise with respect to those under its control.

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- c) **Assignment.** This Agreement may not be assigned in whole or in part without the prior express written approval of COUNTY.
- d) **Independent Status.** SUBRECIPIENT is independent of COUNTY and will be responsible for any federal, state, or local taxes and fees applicable to payments hereunder. SUBRECIPIENT is not an agent of COUNTY and undertakes this work independent from the control and direction of COUNTY excepting as set forth herein. SUBRECIPIENT shall not seek or have the power to bind COUNTY in any transaction or activity.
- e) **Notices.** Any notice provided for under this Agreement shall be effective if in writing and (1) delivered personally to the addressee or deposited in the United States mail, postage paid, certified mail, return receipt requested, (2) sent by overnight or commercial air courier (such as Federal Express), (3) sent by electronic mail with confirming record of delivery confirmation through electronic mail return-receipt, or by confirmation that the electronic mail was accessed, downloaded, or printed. Notice will be deemed to have been adequately given three days following the date of mailing, or immediately if personally served. For service by facsimile or by electronic mail, service will be deemed effective at the beginning of the next working day.
- f) **Governing Law.** This Agreement is made in the State of Oregon and shall be governed by and construed in accordance with the laws of that state without giving effect to the conflict of law provisions thereof. Any litigation between COUNTY and SUBRECIPIENT arising under this Agreement or out of work performed under this Agreement shall occur, if in the state courts, in the Clackamas County court having jurisdiction thereof, and if in the federal courts, in the United States District Court for the State of Oregon.
- g) **Severability.** If any provision of this Agreement is found to be illegal or unenforceable, this Agreement nevertheless shall remain in full force and effect and the provision shall be stricken.
- h) **Counterparts.** This Agreement may be executed in any number of counterparts, all of which together will constitute one and the same Agreement. Facsimile copy or electronic signatures shall be valid as original signatures.
- i) **Third Party Beneficiaries.** Except as expressly provided in this Agreement, there are no third party beneficiaries to this Agreement. The terms and conditions of this Agreement may only be enforced by the parties.
- j) **Binding Effect.** This Agreement shall be binding on all parties hereto, their heirs, administrators, executors, successors and assigns.
- k) **Integration.** This Agreement contains the entire Agreement between COUNTY and SUBRECIPIENT and supersedes all prior written or oral discussions or Agreements.
- l) **No Attorney Fees.** In the event any arbitration, action or proceeding, including any bankruptcy proceeding, is instituted to enforce any term of this Agreement, each party shall be responsible for its own attorneys' fees and expenses.
- m) **Debt Limitation.** This Agreement is expressly subject to the limitations of the Oregon Constitution and Oregon Tort Claims Act and is contingent upon appropriation of funds. Any provisions herein that conflict with the above referenced laws are deemed inoperative to that extent.

15. Agreement Documents.

This Agreement consists of the following documents, which are attached and incorporated by

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reference herein:

- Exhibit A: SUBRECIPIENT Scope of Work & Performance Reporting
- Exhibit B: SUBRECIPIENT Program Budget
- Exhibit C: Required Financial Reporting and Payment Request
- Exhibit D: General Administrative Requirements and Terms & Conditions
- Exhibit E: SUBRECIPIENT Insurance Requirements
- Exhibit F: Funder-specific Program Requirements
- Exhibit G: Original Notice of Funding Opportunity, related FAQ's, and SUBRECIPIENT's approved proposal and certification

In the event of a conflict between the terms of any exhibits to this Agreement, interpretations shall be based on the following order of precedence:

- This Agreement
- Exhibit G
- Exhibit D
- Exhibit F
- Exhibit E
- Exhibit A
- Exhibit C
- Exhibit B

SIGNATURE PAGE TO SUBRECIPIENT GRANT AGREEMENT

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

CLACKAMAS COUNTY

OREGON FIREARM SAFETY COALITION

By: _____

Donna-Marie
 By: **Drucker**  Digitally signed by Donna-Marie Drucker
 Date: 2024.11.19 13:38:42 -08'00'


Its: _____

Its: _____

Dated: _____

Dated: _____

Approved to Form

By:  2024.11.19 14:30:02 -08'00'

 County Counsel

Dated: _____

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EXHIBIT A

SUBRECIPIENT SCOPE OF WORK AND PERFORMANCE REPORTING

PROGRAM NAME: Blueprint County Community Grant-Lead The Way	#11817 PH25-001
SUBRECIPIENT: Oregon Firearm Safety Coalition	

Background:

Oregonians purchased over 500,000 in 2020 in Oregon, and an additional 400,000 have been sold between January and October in 2021. It is estimated that firearms are present in 50% of Oregon homes. Oregon firearm owners can be found among almost every demographic in the state including but not limited to Women, LGBTQIA+, Black, Indigenous, People of Color (BIPOC), and Asian American Pacific Islander (AAPI), communities – all of which have seen an increase firearm ownership and in suicide deaths over the last two years.

Oregon has the 9th highest rate of suicide in the nation, and over 50% of all suicides in Oregon involve firearms, this number goes up to almost 70% for our Veteran Community, and over 80% in some rural communities. Firearms are 90% lethal when used as a means for suicide, thus access to a firearm during a time of crisis that leads to thoughts of suicide, significantly increases the risk of that person dying by suicide. Research from the Stanford University of Medicine shows that men who own a handgun are eight times more likely to die by suicide than men who do not own a handgun, and women who own handguns are 35 more times likely to use a firearm to attempt suicide than women who don't.

Due to the high rate of suicide and firearm ownership in Oregon, the Oregon Firearm Safety Coalition (OFSC) proposes a multi activity approach to address firearm suicide in Clackamas County, including engaging firearm owners and supporting them in working together as a community to tackle and 'Lead The Way' in preventing suicide. The work will be trauma informed by taking a listen and learn approach when creating relationships within the diverse Clackamas County firearm community – taking time to understand the cultural needs of each group and creating a partnership built on respect.

Objectives

To prevent firearm suicide among youth and adults, OFSC will work with partners to create behavior change by normalizing secure storage of all firearms and storing firearms outside of the home or disassembling firearms to create time and distance from the firearm when gun owners struggle with mental health.

Deliverables: Contractor will deliver to the County the following deliverables:

No.	Description of Deliverables	Due Date or Estimated Duration
1	<ul style="list-style-type: none"> Question, Persuade, Refer (QPR) Trainer to deliver firearms and QPR training throughout the county, with focus areas being rural communities, Veterans, and older adults. Provided secure firearm storage devices, education, suicide prevention and mental health resources. 	7/1/2024-12/31/2025
2	<ul style="list-style-type: none"> Develop and sign training contract with Kids SAFE Foundation. Deliver Kids SAFE training throughout the county. Purpose of training is to educate kids to NEVER touch firearms, and teaches family members the importance of securing all firearms to prevent unauthorized access with is the leading cause of youth firearm suicide fatality. Provide secure firearm storage devices. 	7/1/2024-12/31/2025

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3	<ul style="list-style-type: none"> • Research, develop, and promote safe offsite storage options for Clackamas County firearm owners; this storage can be utilized during times a person is at risk for suicide or family member is at risk for suicide. • The purpose of this is to create a map of offsite firearm storage options that can be used by the firearm community and health care providers when developing a safety plan for those at risk for suicide. 	7/1/2024-12/31/2025
4	<ul style="list-style-type: none"> • Establish relationships and build partnerships with Clackamas County Gun Shops and Pawn Shops. • Our goal is to develop a 'Gun Shop Project' which aims to have gun shops display firearm suicide prevention material (NSSF & AFSP firearm and suicide prevention - with every firearm purchase. Clackamas County Gun Clubs: 99 Pawn and Gun, Curt's Discount Shooter Supplies, Extreme Products, Northwest Armory, Portland Gun store (Clackamas), Sunset Firearms, The Warfront. 	7/1/2024-12/31/2025
5	<ul style="list-style-type: none"> • Build upon partnership with Veterans of Foreign Wars (VFW) and establish new partnerships with Veteran organizations. • Our purpose is to bring suicide prevention materials, education, and training (QPR and Kids Safe) to our Veteran and military connected community. 	7/1/2024-12/31/2025
6	<ul style="list-style-type: none"> • Develop secure storage training to encourage households with youth to secure all firearms – including self-defense firearms. • Deliver Firearm Culture training to healthcare providers to increase conversations around lethal means storage in the home. 	7/1/2024-12/31/2025
7	<ul style="list-style-type: none"> • Deliver training to parents to encourage secure storage of all firearms in the home. • Develop partnership with National Shooting Sports Foundation to provide trusted messaging from the firearm industry that supports secure firearm storage. 	7/1/2024-12/31/2025
8	<ul style="list-style-type: none"> • Firearm community outreach liaison will connect with gun clubs, gun and pawn shops to develop relationships that will encourage suicide prevention education, and gun/pawn shops providing suicide prevention materials with gun sales and provide off site storage for gun owners. 	7/1/2024-12/31/2025

The County will deliver to the Contractor the following deliverables:

No.	Description of Deliverables	Due Date or Estimated Duration
1	Grantee orientation to review invoicing, contracting, and reporting requirements.	10/31/2024
2	Offer technical assistance based on needs, including bridging contact with other suicide prevention projects in Clackamas County and understanding county regulations and policies.	7/1/24-12/31/2025
3	A minimum of four check-ins with Clackamas County Public Health Division (CCPHD) staff and OFSN to discuss project progress and updates.	7/1/24-12/31/2025

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Milestones:

No.	Tasks/Milestones	Responsible Party	Estimated completion date
1	A final report summarizing accomplishments, lessons learned, data collected, recommendations for future work, and basic demographics of program participants.	Subrecipient	Due by 1/31/2026
2	Invoices of true and verifiable expenses that match the expenses included in Contractor's budget.	Subrecipient	Due by the 15 th of each month. Through 01/31/2026
3	A copy of all materials created for this project during the execution of this Agreement, including but not limited to: fact sheets, resources, flyers, posters, and etc.	Subrecipient	Due by 1/31/2026
4	Return unspent grant funds to the County.	Subrecipient	Due by 01/31/2026

Additional Requirements:

No.	Special Requirements of Contractor or County
1	Subrecipient agrees to 6-month budget and work plan update reports; To Be Determined based on project timeline.
2	Subrecipient agrees to annual report with Public Health Advisory Council standing committee; To Be Determined based on project timeline.
3	Subrecipient agrees to recommended: Attendance at appointed Public Health Advisory Council standing committee or other coalition.
4	Subrecipient agrees to end of contract report that includes performance and budget reporting, and lessons learned.
5	Subrecipient agrees to coordinate with Public Government Affairs Division and available staffing capacity: produce project / program video including testimonials.
6	Subrecipient agrees to comply with Exhibit F.

Fees:

Maximum amount to be paid: \$50,000.

Payment Schedule:

\$5,000 will be advanced by the county issued upon contract execution, thereafter Subrecipient will submit a monthly request for advance payment. Monthly advance payment request must be submitted with an Account Reconciliation or Budget to Actuals Report of true and verifiable expenses that match the expenses included in their budget monthly reporting. Requests for advanced monthly payment requires approval from Grant Coordinator and County.

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OFSC: Lead the Way Work Timeline				
Outcome / Task / Activity	Start Date	Completion Date	People Involved	Milestone / Result
<p>Outcome: Gun shops will display suicide prevention material.</p> <p>Data Source: Number of gun shops displaying suicide prevention materials.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Oregon State Shooting Association. • Walk The Talk America. • National Shooting Sports Federation (NSSF) 	70% of guns shops display suicide prevention materials.
<p>Outcome: Gun shops will include suicide prevention materials with firearm sales.</p> <p>Data Source: Number of gun shops including suicide prevention material with sales of firearms.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Oregon State Shooting Association. • Walk The Talk America. • National Shooting Sports Federation (NSSF) 	50% of gun and pawn shops in Clackamas County will include suicide prevention materials with firearm sales.
<p>Outcome: Temporary offsite firearm storage locations will be identified, and an online map created with storage locations.</p> <p>Data Source: Number of temporary offsite storage locations.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Oregon State Shooting Association. • Oregon Association of Shooting Ranges. 	10 temporary offsite firearm storage locations have been identified.
<p>Outcome: Suicide prevention training will become part of new member orientations at gun clubs/ranges.</p> <p>Data Source: Number of new member club/range member orientations containing suicide prevention and number of participants in orientations with suicide prevention.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Oregon State Shooting Association. • Oregon Association of Shooting Ranges. 	70% of gun clubs/ranges new member orientations include suicide prevention training.

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<p>Outcome: Clackamas County youth and families training in firearm safety and secure storage practices via Kids SAFE training.</p> <p>Data Source: Number of Youth and family members trained.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Kids SAFE Foundation 	8-10 Kids SAFE trainings with 10-20 participants per training.
<p>Outcome: Health Care Providers can have culturally competent conversations about access to firearms with patients that are at risk for suicide.</p> <p>Data Source: Number of Health Care Providers trained in OFSC Firearm Culture training.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Clackamas County Suicide Prevention Coalition. 	50 health care providers have been trained in OFSC firearm Culture training.
<p>Outcome: Have Clackamas County firearm owners trained in evidenced based suicide prevention training.</p> <p>Data Source: data collection for training participation and effectiveness with pre and post training survey.</p>	07/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program Director • Oregon State Shooting Association • Suicide prevention trainer 	10 Firearms and QPR suicide prevention trainings have been completed by firearm owners in Clackamas County.
<p>Activity / Task:</p> <p>Develop and sign training contract with Kids SAFE Foundation</p>	07/01/2024	10/10/2024	<ul style="list-style-type: none"> • Program Director • Kids SAFE Foundation 	Contact to cover training costs that include Travel, accommodation, training fees, per diem, development of training locations, training promotions, training registration, pre and post training survey content development and data collections.
<p>Procure firearm secure storage devices to be handed out at QPR and Kids SAFE training.</p>	07/01/2024	10/10/2024	<ul style="list-style-type: none"> • Program Director 	Firearm secure storage devices will be purchased.
<p>Deliver Kids SAFE training to youths and families in Clackamas County.</p>	08/01/2024	12/31/2025	<ul style="list-style-type: none"> • Program director. • Kids SAFE Foundation. 	Deliver 8-10 Kids SAFE trainings in Clackamas County.

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Connect with and develop relationship with the Pink Pistols to learn how we can support them in bringing suicide prevention training to their community.	07/01/2024	12/01/2024	<ul style="list-style-type: none"> • Program Director 	Meet with point person from club to discuss suicide prevention and set a date to provide suicide prevention training with club.
Connect with and develop relationship with Liberal Gun Club to learn how we can support them in bringing suicide prevention training to their community.	07/01/2024	12/01/2024	<ul style="list-style-type: none"> • Program Director 	Meet with point person from club to discuss suicide prevention and set a date to provide suicide prevention training with club.
Develop firearm culture training.	07/01/2024	12/01/2024	<ul style="list-style-type: none"> • Program Director • Clackamas County firearm community members. • Clackamas County suicide prevention coordinator. 	Collaborate with Clackamas County firearm community and Clackamas County health care providers to complete provider firearm culture training development.
Connect with and develop partnerships with gun and pawn shops and ask them to display suicide prevention material, be a temporary offsite firearm storage location, and to include suicide prevention materials with firearm sales.	01/01/2025	12/31/2025	<ul style="list-style-type: none"> • Program Director • Outreach liaison 	Connect with point person from each gun and pawn shop to discuss suicide prevention, displaying suicide prevention materials in store, and including suicide prevention materials with firearm sales.
Reach out to possible locations for offsite firearm storage, including police and FFLs.	01/01/2025	12/31/2025	<ul style="list-style-type: none"> • Program Director • Outreach liaison 	10 temporary offsite firearm storage locations have been identified.
Provide suicide prevention materials for gun and pawn shops to display.	01/01/25	12/31/2025	<ul style="list-style-type: none"> • Program Director • Clackamas County suicide prevention coordinator. • Outreach liaison. 	70% of gun and pawn shops display suicide prevention materials.
Provide gun and pawn shops with suicide prevention materials to be included with firearm sales.	01/01/2025	12/31/2025	<ul style="list-style-type: none"> • Program Director • Clackamas County suicide prevention coordinator. • Outreach liaison. 	50% of gun and pawn shops provide suicide prevention materials with each firearm sale.

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Connect with and develop relationship with Confederated tribes of Grand Ronde Tribal Council to learn how we can support them in bringing suicide prevention training to their community.	07/01/2024	12/01/2024	<ul style="list-style-type: none">• Program Director• Clackamas County Suicide Prevention coordinator	Have meeting with Confederated tribes of Grand Ronde Tribal Council and have a clear understanding of needs pertaining to firearm suicide prevention support, education, and training.
Hold QPR trainings at gun clubs/ranges/VFW/ other identified locations.	07/01/2024	12/31/2025	<ul style="list-style-type: none">• Program Director• QPR trainer	10 QPR trainings completed.
Connect with VFW and other Veteran stakeholders to learn how we can support them in bringing suicide prevention training to their community.	07/01/2024	12/31/2025	<ul style="list-style-type: none">• Program Director	Meet with point person from VFW Posts in Clackamas County to discuss suicide prevention and set a date to provide suicide prevention training in VFW Posts.
Deliver provider firearm culture training to health care providers in Clackamas County.	01/01/2025	12/31/2025	<ul style="list-style-type: none">• Program director	Deliver 2 health care provider firearm culture training.

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EXHIBIT B

SUBRECIPIENT Program Budget

PROGRAM NAME: Lead The Way		#11817 PH25-001
SUBRECIPIENT: Oregon Firearm Safety Coalition		
EXHIBIT B: SUBRECIPIENT BUDGET		
Organization:	<i>Donna-Marie Drucker DBA Oregon Firearm Safety Coalition</i>	
Funded Program Name:	<i>Lead the Way</i>	
Agreement Term:	<i>07/01/2024-12/31/2025</i>	
		Approved
Approved Award Budget Categories		Award Amount
Personnel (List salary, FTE & Fringe costs for each position)		
Firearm Outreach Community Liason 18 months		\$ 5,000.00
QPR Trainer: 10 QPR trainings @ \$300 per training		\$ 3,000.00
8-10 Kids SAFE Training		\$ 8,000.00
Total Personnel Services		\$ 16,000.00
Supplies		
Computer		\$ 500.00
Additional (please specify)		
Secure Storage for Firearms		\$ 10,000.00
Refreshments for QPR training		\$ 1,500.00
Printing - suicide prevention materials		\$ 3,000.00
Firearm Culture Training for Healthcare Providers		\$ 14,000.00
Total Programmatic Costs		\$ 29,000.00
Indirect Rate: 10%		\$ 5,000.00
Total Grant Costs		\$ 50,000.00

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EXHIBIT C

<i>General Instructions</i>	Subrecipient requests for advanced monthly payment requires approval from Grant Coordinator and County. Subrecipient will submit an advance payment request and an Account Reconciliation or Budget to Actuals Report of true and verifiable expenses that match the expenses included in their budget monthly reporting. Department should complete header and Budget line items and amounts as part of agreement at issuance. Subrecipient should generate an accompanying invoice generated from the entity's accounting system of record. Invoices must be submitted in addition to and accompanying this completed Account Reconciliation or Budget to Actuals form.
<i>Submission Dates</i>	Advance Payment Request for Advancement of expenses occurring in a County fiscal year (July 1 - June 30) must be received no later than the following July 15th. In addition, for quarterly reporting purposes, invoices must be received no later than the 15th of the month following the quarter ended June, September, December and March or as otherwise specified in the funding Agreement.
<i>Allowability and Documentation</i>	Payments will be based on <u>budget actual costs</u> authorized by this Agreement. Supporting documentation must be retained by subrecipient for expenses for which advanced payment is claimed and for all match expenses reported, if applicable. Documentation required includes personal service cost detail, services and supplies cost detail, copies of paid contract and equipment invoices and receipts for lodging, airfare, car rental and conference registration, and any beneficiary payment supporting information. This documentation should be readily available upon request or for review during a site visit.
<i>Send to</i>	Advance Payment Request and this completed form should be sent to Clackamas County, Attn: Public Health Fiscal at Address, Oregon City, OR 97045 or by email PublicHealthFiscalAP@clackamas.us . Advance Payment Request are subject to the review and approval of the Program Officer and Compliance Specialist. Payment is contingent on compliance with all terms and conditions of this Agreement, including reporting requirements.

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EXHIBIT D

General Administrative Requirements and Terms & Conditions

16. Status

a) COUNTY has determined:

Entity is a non-federal subrecipient Entity is a contractor Not applicable

17. **Administrative Requirements.** SUBRECIPIENT agrees to its status as a subrecipient, and accepts among its duties and responsibilities the following:

- a) **Financial Management.** SUBRECIPIENT shall use adequate internal controls and maintain necessary sources documentation for all costs incurred.
- b) **Revenue Accounting.** Grant revenue and expenses generated under this Agreement should be recorded in compliance with generally accepted accounting principles and/or governmental accounting standards. This requires that the revenues are treated as unearned income or “deferred” until the compliance requirements and objectives of the grant have been met. Revenue may be recognized throughout the life cycle of the grant as the funds are “earned.” All grant revenues not fully earned and expended in compliance with the requirements and objectives at the end of the period of performance must be returned to COUNTY within 15 days.
- c) **Change in Key Personnel.** SUBRECIPIENT is required to notify COUNTY, in writing, whenever there is a change in SUBRECIPIENT key administrative or programmatic personnel and the reason for the change. Key personnel include but are not limited to: Executive Director, Finance Director, Program Manager, Bookkeeper, or any equivalent to these positions within the organization.
- d) **Cost Principles.** SUBRECIPIENT shall only use grant funds for eligible costs set forth in Exhibit A. Costs disallowed by the funding agency listed in the body of this Agreement shall be the liability of the SUBRECIPIENT.
- e) **Period of Availability.** SUBRECIPIENT may charge to the award only allowable costs resulting from obligations incurred during the funding period.
- f) **Match.** Matching funds are not required for this Agreement.
- g) **Budget.** SUBRECIPIENT use of funds may not exceed the amounts specified in the Exhibit B: Subrecipient Program Budget. At no time may budget modification change the scope of the original grant application or Agreement.
- h) **Indirect Cost Recovery.** SUBRECIPIENT will receive an indirect cost rate of 10% of direct project costs. 10% is applicable to, insurance, bookkeeping, equipment, utilities, accounting, cell phones, computer, payroll systems, computer systems, vehicles and transport, maintenance, administrative staff, etc.
- i) **Payment.** SUBRECIPIENT must submit a final request for payment no later than fifteen (15) days after the end date of this Agreement. Routine requests for Advancement of funds should be submitted as specified in Exhibit C: Account Reconciliation.

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- j) **Performance Reporting.** SUBRECIPIENT shall comply with reporting requirements as specified in Exhibit A: SUBRECIPIENT Scope of Work & Performance Reporting.
- k) **Financial Reporting.** Upon execution of this Agreement, SUBRECIPIENT will submit monthly advance payment request with an Account Reconciliation or Budget to Actuals Report of true and verifiable expenses that match the expenses included in their budget monthly reporting.
- l) **Closeout.** COUNTY will closeout this award when COUNTY determines that all applicable administrative actions and all required work have been completed by SUBRECIPIENT. SUBRECIPIENT must liquidate all obligations incurred under this award and must submit all financial, performance, and other reports as required by the terms and conditions of Blueprint Community Grant, Health Share of Oregon /or COUNTY, no later than 90 calendar days after the end date of this Agreement.
- m) **Monitoring.** SUBRECIPIENT agrees to allow COUNTY access to conduct site visits and inspections of financial records for the purpose of monitoring. COUNTY, Blueprint Community Grant, Health Share of Oregon, and their duly authorized representatives shall have access to such financial records and other books, documents, papers, plans, records of shipments and payments and writings of SUBRECIPIENT that are pertinent to this Agreement, whether in paper, electronic or other form, to perform examinations and audits and make excerpts and transcripts. Monitoring may be performed onsite or offsite, at COUNTY's discretion. Depending on the outcomes of the financial monitoring processes, this Agreement shall either a) continue pursuant to the original terms, b) continue pursuant to the original terms and any additional conditions or remediation deemed appropriate by COUNTY, or c) be de-obligated and terminated.
- n) **Record Retention.** SUBRECIPIENT will retain and keep accessible all such financial records, books, documents, papers, plans, records of shipments and payments and writings for a minimum of six (6) years from the end of program date, or such longer period as may be required by Blueprint Community Grant or applicable state law, following final payment and termination of this Agreement, or until the conclusion of any audit, controversy or litigation arising out of or related to this Agreement, whichever date is later.
- o) **Certification of Compliance with Grant Documents.** SUBRECIPIENT acknowledges that it has read the award conditions and certifications for Blueprint Community Grant and Health Share of Oregon, that it understands and accepts those conditions and certifications, and that it agrees to comply with all the obligations, and be bound by any limitations applicable to the Clackamas County, as COUNTY, under those grant documents.

18. Default

- a) **Subrecipient's Default.** SUBRECIPIENT will be in default under this Agreement upon the occurrence of the following:
 - a. SUBRECIPIENT fails to use the grant funds for eligible purposes described in Exhibit A;
 - b. Any representation, warranty or statement made by SUBRECIPIENT in this Agreement or in any documents or reports relied upon by COUNTY to measure the Program, the expenditure of grant funds or the performance by SUBRECIPIENT is untrue in any material respect when made;
 - c. After thirty (30) days' written notice with an opportunity to cure, SUBRECIPIENT fails to comply with any term or condition set forth in this Agreement;
 - d. A petition, proceeding, or case is filed by or against SUBRECIPIENT under federal or state bankruptcy, insolvency, receivership, or other law.
- b) **County's Default.** COUNTY will be in default under this Agreement if, after thirty (30) days' notice and opportunity to cure, COUNTY fails to perform a material obligation under this

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Agreement provided, however, that failure to disburse grant funds due to lack of appropriation shall not constitute a default of COUNTY.

19. Remedies

- a) **County's Remedies.** In the event of SUBRECIPIENT's default, COUNTY may, at its option, pursue any or all remedies available to it under this Agreement, at law, or in equity including, but not limited to: (1) withholding SUBRECIPIENT grant funds until compliance is met; (2) reclaiming grant funds in the case of omissions or misrepresentations in financial or programmatic reporting; (3) requiring repayment of any funds used by SUBRECIPIENT in violation of this Agreement; (4) termination of this Agreement; (5) declaring SUBRECIPIENT ineligible for receipt of future awards from COUNTY; (6) initiation of an action or proceeding for damages, declaratory, or injunctive relief.
- b) **Subrecipient's Remedies:** In the event COUNTY is in default, and whether or not SUBRECIPIENT elects to terminate this Agreement, SUBRECIPIENT's sole remedy for COUNTY's default, subject to the limits of applicable law or in this Agreement, is reimbursement for eligible costs incurred in accordance with this Agreement, less any claims COUNTY may have against SUBRECIPIENT. In no event will COUNTY be liable to SUBRECIPIENT for expenses related to termination of this Agreement or for any indirect, incidental, consequential or special damages.

20. Compliance with Applicable Laws

- a) **Public Policy.** SUBRECIPIENT expressly agrees to comply with all public policy requirements, laws, regulations, and executive orders issued by the Federal government, to the extent they are applicable to the Agreement: (i) Titles VI and VII of the Civil Rights Act of 1964, as amended; (ii) Sections 503 and 504 of the Rehabilitation Act of 1973, as amended; (iii) the Americans with Disabilities Act of 1990, as amended; (iv) Executive Order 11246, "Equal Employment Opportunity" as amended; (v) the Health Insurance Portability and Accountability Act of 1996; (vi) the Age Discrimination in Employment Act of 1967, as amended, and the Age Discrimination Act of 1975, as amended; (vii) the Vietnam Era Veterans' Readjustment Assistance Act of 1974, as amended; (viii) all regulations and administrative rules established pursuant to the foregoing laws; and (ix) all other applicable requirements of federal and state civil rights and rehabilitation statutes, rules and regulations.
- b) **Compliance With Applicable Law.** SUBRECIPIENT shall comply with all applicable federal, state and local laws, regulations, executive orders, and ordinances, as such may be amended from time to time.
- c) **Conflict Resolution.** If potential, actual or perceived conflicts are discovered among federal, state and local statutes, regulations, administrative rules, executive orders, ordinances or other laws applicable to this Agreement, SUBRECIPIENT may in writing request COUNTY to resolve the conflict. SUBRECIPIENT shall specify if the conflict(s) create a problem for the Program. COUNTY shall undertake reasonable efforts to resolve the issue but is not required to deliver any specific answer or product. SUBRECIPIENT shall remain obligated to independently comply with all applicable laws and no action by COUNTY shall be deemed a guarantee, waiver, or indemnity for non-compliance with any law.
- d) **Confidential Information.** SUBRECIPIENT acknowledges that it and its employees and agents may, in the course of performing their obligations under this Agreement, be exposed to or acquire information that the County desires or is required to maintain as confidential, including information that is protected under applicable law, including Personal Information (as "Personal Information" is defined in ORS 646A.602(11)). SUBRECIPIENT agrees to hold any and all information that it is required by law or that the County marks as "Confidential" to be held in confidence

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("Confidential Information"), using at least the same degree of care that SUBRECIPIENT uses in maintaining the confidentiality of its own confidential information, and will use the Confidential Information for no purpose other than in the performance of this Agreement, or as may be permitted under applicable law, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. SUBRECIPIENT further agrees to take reasonable measures to safeguard such information and to follow all applicable federal, state and local regulations regarding privacy and obligations of confidentiality.

- e) **Mileage reimbursement.** If mileage reimbursement is authorized in SUBRECIPIENT budget or by the written approval of COUNTY, mileage must be paid at the rate established by SUBRECIPIENT's written policies covering all organizational mileage reimbursement or at the IRS mileage rate at the time of travel, whichever is lowest.

21. Dispute Resolution.

The parties will attempt in good faith to informally resolve any dispute arising out of this Agreement. This may be done at any management level, including at a level higher than persons directly responsible for administration of the Agreement. In addition, the parties may agree to utilize a jointly selected mediator or arbitrator (for non-binding arbitration) to resolve the dispute short of litigation. Each party will bear its own costs incurred for any mediation or non-binding arbitration.

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EXHIBIT E
SUBRECIPIENT INSURANCE REQUIREMENTS

During the term of this Agreement, SUBRECIPIENT shall maintain in force, at its own expense, each insurance noted below:

- 1) **Workers' Compensation.** Insurance in compliance with ORS 656.017, which requires all employers that employ subject workers, as defined in ORS 656.027, to provide workers' compensation coverage for those workers, unless they meet the requirement for an exemption under ORS 656.126(2). If contractor is a subject employer, as defined in ORS 656.023, contractor shall obtain employers' liability insurance coverage limits of not less than \$1,000,000.

- 2) **Commercial General Liability.**

Required by COUNTY NOT Required by COUNTY

SUBRECIPIENT shall obtain, at SUBRECIPIENT's expense, and keep in effect during the term of this Agreement, Commercial General Liability Insurance covering bodily injury and property damage on an "occurrence" form in the amount of not less than \$1,000,000 per occurrence/ \$2,000,000 general aggregate for the protection of COUNTY, its officers, elected officials, and employees. This coverage shall include Contractual Liability insurance for the indemnity provided under this Agreement. This policy(s) shall be primary insurance as respects to the COUNTY. Any insurance or self-insurance maintained by COUNTY shall be excess and shall not contribute to it.

- 3) **Commercial Automobile Liability.**

Required by COUNTY NOT Required by COUNTY

SUBRECIPIENT shall obtain at SUBRECIPIENT expense and keep in effect during the term of this Agreement, Commercial Automobile Liability coverage including coverage for all owned, hired, and non-owned vehicles. The combined single limit per occurrence shall not be less than \$1,000,000, or SUBRECIPIENT shall obtain at SUBRECIPIENT expense, and keep in effect during the term of the agreement, Personal auto coverage. The limits shall be no less than \$250,000/occurrence, \$500,000/aggregate, and \$100,000 property damage.

- 4) **Professional Liability.**

Required by COUNTY NOT Required by COUNTY

SUBRECIPIENT shall obtain and furnish COUNTY evidence of Professional Liability Insurance in the amount of not less than \$1,000,000 combined single limit per occurrence/\$2,000,000 general annual aggregate for malpractice or errors and omissions coverage for the protection of COUNTY, its officers, elected officials and employees against liability for damages because of personal injury, bodily injury, death, or damage to property, including loss of use thereof, and damages because of negligent acts, errors and omissions in any way related to this Agreement. COUNTY, at its option, may require a complete copy of the above policy.

- 5) **Abuse and Molestation Clause.**

Required by COUNTY NOT Required by COUNTY

As part of the Commercial General Liability policy, SUBRECIPIENT shall obtain Abuse and Molestation coverage in a form and with coverage satisfactory to COUNTY covering damages arising

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out of actual or threatened physical abuse, mental injury, sexual molestation, negligent hiring, employment, supervision, investigation, reporting to proper authorities, and retention of any person for whom SUBRECIPIENT is responsible including but not limited to SUBRECIPIENT and SUBRECIPIENT's employees and volunteers. Policy endorsement's definition of an insured shall include SUBRECIPIENT, and SUBRECIPIENT's employees and volunteer. Coverage shall be written on an occurrence basis in an amount of not less than \$1,000,000 per occurrence. Any annual aggregate limit shall not be less than \$3,000,000.

- 6) **Additional Insured Provisions.** All required insurance, other than Professional Liability, Workers' Compensation, and Personal Automobile Liability and Pollution Liability Insurance, shall include "Clackamas County, its agents, elected officials, officers, and employees" as an additional insured.
- 7) **Notice of Cancellation.** There shall be no cancellation, material change, exhaustion of aggregate limits or intent not to renew insurance coverage without 60 days written notice to COUNTY. Any failure to comply with this provision will not affect the insurance coverage provided to COUNTY. The 60 days' notice of cancellation provision shall be physically endorsed on to the policy.
- 8) **Insurance Carrier Rating.** Coverage provided by SUBRECIPIENT must be underwritten by an insurance company deemed acceptable by COUNTY. Insurance coverage shall be provided by companies admitted to do business in Oregon or, in the alternative, rated A- or better by Best's Insurance Rating. COUNTY reserves the right to reject all or any insurance carrier(s) with an unacceptable financial rating.
- 9) **Certificates of Insurance.** As evidence of the insurance coverage required by this Agreement, SUBRECIPIENT shall furnish a Certificate of Insurance to COUNTY. COUNTY and its, elected officials, employees and officers must be named as an additional insured on the Certificate of Insurance. No Agreement shall be in effect until the required certificates have been received, approved, and accepted by COUNTY. A renewal certificate will be sent to COUNTY 10 days prior to coverage expiration.
- 10) **Primary Coverage Clarification.** SUBRECIPIENT coverage will be primary in the event of a loss and will not seek contribution from any insurance or self-insurance maintained by, or provided to, the additional insureds listed above.
- 11) **Cross-Liability Clause.** A cross-liability clause or separation of insured's condition will be included in all general liability, professional liability, and errors and omissions policies required by the Agreement.
- 12) **Waiver of Subrogation.** SUBRECIPIENT agrees to waive their rights of subrogation arising from the work performed under this Agreement.

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EXHIBIT F**FUNDING-SPECIFIC PROGRAM REQUIREMENTS****Reporting requirements:**

Grant awardees must submit performance reports including financial information per the following guidelines:

- Attendance at appointed Public Health Advisory Council standing committee or other coalition.
- 6-month budget and work plan update reports; To Be Determined based on project timeline.
- Annual update report with Public Health Advisory Council; To Be Determined based on project timeline.
- End of contract report that includes performance and budget reporting, and lessons learned.
- Coordinate with Public Government Affairs Division and available staffing capacity: produce project / program video including testimonials.

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EXHIBIT G

NOTICE OF FUNDING OPPORTUNITY

Multiple language formats:

Clackamas County Public Health Division is seeking grant applications from organizations to address the prioritized goals, objectives and strategies within the Blueprint for a Healthy Clackamas County plan. To request a copy of this funding opportunity in a language other than English, or alternate format, please contact Susan Berns-Norman at SusanB@clackamas.us or by phone **503-936-2415**.

Русский

Отдел общественного здравоохранения округа Клакамас нуждается в заявках на получение грантов от организаций для решения приоритетных целей, задач и стратегий в рамках плана Блупринт для плана здоровья округа Клакамас. Чтобы получить копию заявки на финансирование на другом языке, кроме английского, или в альтернативном формате, пожалуйста, свяжитесь с Кирстен Ингерсолл по адресу Susan Berns-Norman SusanB@clackamas.us или по телефону **503-936-2415**.

Español

La División de Salud Pública del Condado Clackamas está ofreciendo solicitudes de subvenciones (grants) a las organizaciones para abordar las metas, objetivos y estrategias de prioridad dentro del plan "Proyecto para un Condado Clackamas Saludable" (Blueprint for a Healthy Clackamas County). Para obtener una copia de esta oportunidad de financiamiento en un idioma diferente al inglés o un formato alternativo, por favor contacte a Susan Berns-Norman en SusanB@clackamas.us o por teléfono al **503-936-2415**.

Tiếng Việt

Bộ Phận Y Tế Công Cộng Quận Clackamas đang tìm kiếm những đơn đăng ký tài trợ từ các tổ chức để giải quyết những mục tiêu ưu tiên, những chủ đề và các chiến lược trong kế hoạch chi tiết cho một kế hoạch Quận Clackamas Khỏe Mạnh.

Để yêu cầu một bản sao của cơ hội tài trợ này bằng một ngôn ngữ khác hơn là Anh Ngữ, hay qua một hình thức thay thế, xin vui lòng liên lạc với Susan Berns-Norman tại SusanB@clackamas.us hay điện thoại **503-936-2415**.

소개 클랙커미스 카운티 위원회는 지역사회 전체를 위한 일자리와 활기찬 경제에 중점을 두고 취약 계층 주민의 안전과 건강을 유지하며 신뢰, 소통, 다양성 및 혁신 문화를 조성하기 위해 노력합니다. 이러한 공약을 실증하기 위해 본 위원회는 향후 9년간 소액 보조금 프로그램(Blueprint Grant)을 계속해서 운영하기로 결정했습니다. 예산위원회는 2021-2023회계 연도에 \$400,000를 할당했습니다 Susan Berns-Norman, SusanB@clackamas.us, **503-396-2415**.

2021 Blueprint for a Healthy Clackamas County Community Grants

Notice of Funding Opportunity (NOFO)

Background and Intent:

[The Blueprint for a Healthy Clackamas County is the county's external facing initiative to help coordinate, connect and align priorities for partners to make a collective impact on improving the health and quality of life for residents within our communities.](#)

Over the past year, Clackamas County Public Health has convened community members and organizations to prioritize the goals, objectives and strategies within the Blueprint for a Healthy Clackamas County plan.

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The Blueprint for a Healthy Clackamas County Community Grants fund community-driven projects that can work to implement the identified goals, objectives and strategies within the plan. There is an emphasis on funding projects that will advance health equity and trauma-informed approaches within specific communities in Clackamas County while engaging in capacity building and strengthening relationships and partnerships.

The 2021 Blueprint Community Grant denotes the second round of Blueprint grants that are available to fund organizations that serve and support Clackamas County communities. With the release of the 2021 Blueprint Community Grant, Clackamas County Public Health will continue to support our communities with an enhanced focus on the most pressing challenges facing the residents of Clackamas County;

- The impact of COVID-19,
- Addressing social determinants of health and racial equity,
- The impact of climate change on our rural communities, and;
- Supporting under-resourced and marginalized high priority populations.

The Blueprint Community Grants are investing in community level interventions focused on improving community health and wellbeing by reducing health disparities for high priority populations.

Funding priorities:

Clackamas County Public Health is aware that funding needs far exceed our limited grant dollars. However, CCPHD encourages and invites a broad range of organizations that are eligible to apply. Those grant proposals that target the populations disproportionately impacted by COVID-19, racial and health inequities, and marginalization due to health disparities will be prioritized for funding and support. High priority populations include:

Native Americans, members of Oregon's nine federally recognized tribes; American Indians; Alaskan Natives; Black; Africans; African Americans; Latinx; Hispanic; Asian; Pacific Islanders; immigrants; refugees; asylum seekers; undocumented; DREAMers; people with disabilities; aging/older adults; those who are linguistically diverse; LGBTQIA+; economically disadvantaged; farmworkers; migrant workers; those living in rural communities; people living in under-resourced communities and/or communities lacking critical infrastructure; people who are houseless/unsheltered; survivors of domestic violence and/or child abuse; populations disproportionately impacted by inequities exacerbated by racial and social injustice, COVID-19 and/or wildfires.

Grant details:

Approximately **\$400,000** will be awarded to develop or enhance projects with high priority populations in health equity zones that create or improve places or systems that support **The Blueprint for a Healthy Clackamas County** prioritized goals, objectives and strategies. Grants will vary in size from a minimum of **\$2,500** to a maximum of **\$75,000** through June 30, 2023. Grant awards are contingent upon the availability of funds and the quality of applications.

Grant structure:

One time grant: Blueprint Community Grant

Two funding levels:

Innovation Grant: \$2,500 to \$50,000 until June 30, 2023.

Impact Grant: \$50,000 to \$75,000 until June 30, 2023.

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Eligibility:

1. For-profit, non-profit and not-for-profit organizations serving Clackamas County residents are eligible to apply. Coalitions, schools, small businesses are highly encouraged to apply. Individuals, Public (governmental), and County Departments are NOT eligible to apply.
2. All organizations that apply for a grant must have the fiscal and administrative ability to administer a grant award with Clackamas County. For more details, contact Susan Berns-Norman, Susanb@clackamas.us to request detailed award requirements.
3. The grant work must be done in a minimum of one [Health Equity Zone](#).
4. Complete the form-fill application via Survey Monkey Application platform which opens on October 12, 2021. Grant applications are due November 2, 2021, 5:00 p.m. Pacific Standard Time. Hard copies dropped off or mailed will not be considered. Proposals received after the due date/time will not be considered. Proposals must be submitted via Survey Monkey Application platform only. Link to notice of funding opportunity: <https://www.clackamas.us/grants>
5. Applicants are required to view the Blueprint Community Grants webinar online at Clackamas County Grants <https://www.clackamas.us/grants> or BlueprintClackamas.com <http://www.blueprintclackamas.com/>
6. Applicants must create a new profile by registering at [Blueprintclackamas.com](http://www.blueprintclackamas.com). Select register in the left hand corner of the [Blueprintclackamas.com](http://www.blueprintclackamas.com) webpage. After registering the site will send you an email so you can log in. If you don't receive the first email check your spam filter. Questions regarding the grant must be asked in the Blueprint Community Grants "Question & Answer Log" section of [Blueprintclackamas.com](http://www.blueprintclackamas.com). Answers will be posted in the forum for all applicants to see. We will accept questions until October 26, 2021, 5:00 p.m.

Award information:

Funding Source: County General Fund and Health Share of Oregon

Term of award: If awarded a grant, the duration of the contract will begin and end according to the applicant's proposed and accepted timeline. The grant may begin per the award letter date, expected to be December 1, 2021 and must end by June 30, 2023. The contract will be written for the entire duration of the project period, ending by June 30, 2023.

Anticipated start/end dates: Proposals can be submitted for the period of December 1, 2021 and ending by June 30, 2023. The timespan for a project to be completed must fall between December 1, 2021 and end by June 30, 2023.

Application information:

The grant application can be found here: <https://www.clackamas.us/grants>

For more information, details and technical assistance about the Blueprint Community Grant visit:

<http://www.blueprintclackamas.com/>

Submit proposals:

Proposals will only be accepted via the Survey Monkey Application platform. The Survey Monkey Application platform can be reached via the link found at https://www.clackamas.us/grants_or

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<http://www.blueprintclackamas.com/> Hard copies will not be accepted.

Technical assistance and grant communication:

- Grant applicants are required to view the Blueprint Community Grants webinar at <https://www.clackamas.us/grants> or <http://www.blueprintclackamas.com/>
- [Blueprintclackamas.com](http://www.blueprintclackamas.com/) is an excellent resource for grant writing. Local, state and national data, best practices research and an extensive amount of grant related resources can be found at this web-site.
- Questions regarding the grant must be asked in the Blueprint Community Grants “Question & Answer Grant Log” section of [Blueprintclackamas.com](http://www.blueprintclackamas.com/). To submit a question to the Q & A log you must be a registered Disqus.com user. You can create a new account as you enter your technical assistance question. By creating an account you will be informed when there is a response to your question. All questions and answers will be posted at [Blueprintclackamas.com](http://www.blueprintclackamas.com/). Please do not contact Clackamas County Public Health staff or Public Health Advisory Council members during the period of October 12, 2021 – November 2, 2021 for technical assistance or clarification on grant related topics. Use this forum for all questions.
- Answers will be posted in the forum for all applicants to see. We will accept questions until October 26, 2021, 5:00 p.m.

Important deadlines:

Blueprint Community Grant Release	October 12, 2021
Last day for applicants to ask questions on BlueprintClackamas.com	October 26, 2021
Grant applications are due	November 2, 2021 5:00 p.m. Pacific Standard Time
Grant awards announced	December 1, 2021

Blueprint Community Grants funding opportunities:

The community's priorities are categorized as Access to Health Care & Human Services, Culture of Health and Healthy Behaviors priority areas.

An organization may apply for multiple Objective/Strategy focus areas, however, a proposal must be submitted for each respective Objective/Strategy focus area. The proposal must address how the respective Objective/Strategy(ies) will be implemented through the project.

Priority Area: Access to Health Care & Human Services

Focus Area A. Increase utilization of and access to dental care benefits by Medicaid members.

<i>Goal: Residents in Clackamas County are connected to high quality comprehensive health care services that are reflective of community needs within each health equity zone.</i>	
Objective	Strategy
1. Increase utilization of and access to dental care benefits by high priority populations and Medicaid members.	1A. Collaborate with Public Health and Dental Care Organizations in the provision of dental care and connection to primary dental provider for improved oral health outcomes.

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Priority Area: Culture of Health

Focus Area B. Increase number of food distribution sites

<i>Goal: All Clackamas County residents have access to affordable culturally acceptable healthy food.</i>	
Objective	Strategies
1. Increase number of food distribution sites in Clackamas county that provide healthy and culturally preferred foods.	1A. Expand pantry and food distribution site competencies regarding cultural food preferences, distribution methods and community needs, ensuring pantries are listening and responding to their clients and reducing food waste.
	1B. Expand inventory of culturally-preferred foods.

Focus Area C. Increase number of clinical and community sites in Clackamas County who screen for food insecurity

<i>Goal: All Clackamas County residents have access to affordable culturally acceptable healthy food.</i>	
Objective	Strategies
1. Increase number of clinical and community sites in Clackamas County who screen for food insecurity to increase DUFBS and SNAP participation and utilization in Clackamas County.	1A. Implement food security screenings and referral protocols in community and clinical settings by embedding screening into internal protocols and communications (enrollment and registration, newsletters, parent conferences, etc.).
	1B. Conduct training and provide education and referral resources to community/ clinical sites to support food insecure families, especially in underrepresented and high-need communities.
	1C. Conduct training and provide education and referral resources to community/ clinical sites to support food insecure families, especially in underrepresented and high-need communities.
	1D. Integrate SNAP enrollment assistance and referrals to local farmers markets and grocery stores participating in DUFBS into job responsibilities and internal protocols of trained advocates.

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Focus Area D. Increase food distribution sites to culturally-specific markets, community agriculture and local sources to invest in the localization of the supply chain and streamline distribution.

<i>Goal: All Clackamas County residents have access to affordable culturally acceptable healthy food.</i>	
Objective	Strategies
1. Increase availability of healthy and preferred food by connecting food distribution sites to culturally-specific markets, community agriculture and local sources to invest in the localization of the supply chain and streamline distribution.	1A. Provide technical assistance and accounting resources to food businesses interested in buying from local farmers to increase culturally-relevant, local purchasing.
	1B. Increase number of businesses that adopt healthy food policies (restaurant initiatives, healthy food incentives). Example: meal options offered to children that meet health nutrition standards and offer healthy drink option with a restaurant children's meal.

Funding examples:

- Subsidies for community-based organizations to purchase food from local growers or farmers market to distribute in community
- Subsidies to purchase excess food from food businesses (restaurants, farmers markets) and streamlining transportation and delivery to individuals and families
- Support for local businesses working on inventory management of food to limit waste - shared transportation of a food donation route by several pantries to reduce waste and overall impact, spreading the burden of transportation among many agencies.
- Incorporate healthy food policy or wellness week into benefits package and offer a discount for staff health benefits if they participate in education, grant to pay for discount difference.

Collaborations between non-profits, community-based organizations and food providers (local restaurants, farmers and local growers) encouraged

Focus Area E. Assess level of nutritious and culturally appropriate food at pantries through nutrition policy recommendations and evaluation tools to identify the preferred foods of community members utilizing pantries.

<i>Goal: All Clackamas County residents have access to affordable culturally acceptable healthy food.</i>	
Objective	Strategies
1. Assess level of nutritious and culturally appropriate food at pantries through nutrition policy recommendations and evaluation tools to identify the preferred foods of community members utilizing pantries.	1A. Increase number of pantries that implement nutrition guidelines to assess the nutrient-value of donated and purchased product.
	1B. Expand pantry competencies regarding cultural food preferences, distribution methods and community needs, ensuring pantries are listening and responding to their clients and reducing food waste.
	1C. Expand (Increase) inventory of culturally-preferred foods (based on assessment results).

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Priority Area: Healthy Behaviors

Focus Area F. Reduce firearm related deaths.

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objectives	Strategies
1. Reduce fire arm related deaths.	1A. Introduce educational opportunities about firearm safety and suicide prevention.
	1B. Identify ways to increase utilization of firearm cable locks and other safe storage options.
	1C. Build relationships with entities that sell, train and use firearms.
2. Advocate for utilization of Get Trained to Help as well as other resources like the Crisis and Support Line, 211, etc...	2A. Advocate for utilization of Get Trained to Help as well as other resources likethe Crisis and Support Line, 211, etc...

Focus Area G. Follow-up care after an Emergency Department visit

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objective	Strategy
1. Improve follow-up care after an emergency department visit for mental health related issues for individuals ages 6 years and older.	1A. In coordination with community partners, support the scheduling of follow-up appointments within 7 days of discharge; the completion of suicide risk assessments and, if indicated, development of safety plans and lethal means counseling; a process to arrange for caring contacts.

Focus Area H. Increase access and utilization to alcohol and drug use treatment

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objectives	Strategies
1. Increase access (where to refer people, bed availability) and utilization (are people getting into and remaining in services) to alcohol and drug use treatment for a portion of the population with substance use and mental health disorders.	1A. Work with Health Systems through the role of care coordination and intensive care coordination and Primary Care providers (including those with integrated behavioral health within primary care) will provide improved and enhanced follow up discharge from high levels of care (ED, Crisis Center, Jail, etc...)
	1B. Individuals and families are connected to community resources and services through a

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	coordinated system of health system navigators, including peers, traditional health care workers and peer recovery mentors.
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Focus Area I. Improve access to treatment for adolescents and adults with depression.

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objective	Strategy
1. Improve access to treatment for adolescents and adults with depression.	1A. Work with Health Systems through the role of care coordination and intensive care coordination and Primary Care providers (including those with integrated behavioral health within primary care) will provide improved and enhanced follow up discharge from high levels of care (ED, Crisis Center, Jail, etc....)

Focus Area J. Increase access to behavioral health support services

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objective	Strategies
1. Increase access to behavioral health support services with a focus on teens and men between the ages of 45 and 75.	1A. In coordination with community partners, including peer support specialists, peer recovery mentors and traditional health care workers improve access to treatment for depression with teens, seniors and adult men between the ages of 45-75.
	1B. Provide education, support and technical assistance to mental health, primary care providers to implement and/or sustain the utilization of universal screenings for suicide risk using tools such as the Columbia C-SSRS.

Focus Area K. Reduce Emergency Departments visits for those with Medicaid who are experiencing mental health concerns.

<i>Goal: Clackamas County has a coordinated system of care providers and support organizations for the prevention, treatment and recovery of individuals affected by mental health challenges, substance use, and/or identified as being at risk for suicide.</i>	
Objective	Strategies
1. Reduce Emergency Departments visits for those with Medicaid who are experiencing mental health concerns. Priority populations are: BIPOC, those with English limited proficiency, those who live in a rural setting,	1A. Connect individuals and families to community resources and services through peer support specialists, peer recovery mentors, traditional health care workers and a coordinated system of health navigators.

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<p>and individuals experiencing a chronic health condition.</p>	<p>1B. Provide culturally and linguistically responsive mental health services and supports for community members (especially where insurance or resident status is a barrier).</p>
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Priority Area: Healthy Behaviors:

Focus Area L. Chronic Disease prevention and planning

Goal: Clackamas County creates and promotes opportunities for residents to participate in health promoting physical activity to lower the risk and complications of chronic disease. These opportunities exist at work, play, school, home, in neighborhoods and when in transit.

Objectives	Strategies
<p>1. By December 2022, engage at least 35 community organizations in conversations about improving equitable opportunities for chronic disease prevention in Clackamas</p>	<p>1A. Meet with health systems partners, (especially those who expressed interested in Blueprint) to plan for broader engagement.</p>
	<p>1B. Establish plan to coordinate & align planning to increase opportunities for physical activity with Bicycle/Pedestrian Committee.</p>
	<p>1C. Meet with 12 culturally specific organizations to discuss engagement and partnerships around increasing access to physical activity, healthy food, tobacco cessation, and addressing other chronic disease risk factors</p>
	<p>1D. Meet with 8 parks districts to discuss engagement and partnerships to promote physical activity among communities of color and people with disabilities.</p>
	<p>1E. Meet with 2 disability advocacy groups to discuss engagement and partnerships around increasing access to physical activity, healthy food, tobacco cessation, and addressing other chronic disease risk factors</p>
	<p>1F. Meet with 6 employers with more than 100 employees earning less than \$12.5 per hour to discuss engagement in worksite wellness programs to address chronic disease risk factors.</p>
	<p>1G. Assess current policy/supports that provide opportunities for the school community to engage in physical activity, consume healthy food, access tobacco cessation, and to ascertain interest in collaboration.</p>
<p>2. By June 2023, co-create, with community, a strategic a framework and plan (including resources) for improving equitable</p>	<p>2A. Work with partners to synthesize stakeholder input to plan opportunities for residents to participate in physical activity, reduce tobacco use and consumption of sugar-</p>

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opportunities to chronic disease prevention in Clackamas County.	sweetened beverages, and to increase access to healthy foods at work, play, school, home, and in neighborhoods.
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Reporting requirements:

Grant awardees must submit performance reports including financial information per the following guidelines:

- 3 month check-in/update between awardee and Public Health staff to determine technical assistance needs
- Quarterly or 6 month budget and work plan update reports; To Be Determined based on project timeline.
- Mid-way and annual update report with Public Health Advisory Council standing committee; To Be Determined based on project timeline.
- Highly recommended: Attendance at appointed Public Health Advisory Council standing committee or other coalition
- End of contract report that includes performance and budget reporting, and lessons learned
- Levels of reporting may vary depending on grant amount and agreed upon timeline
- In coordination with Public Government Affairs Division and available staffing capacity: produce project / program video including testimonials

Notice of Non-Discrimination:

Per the Civil Rights Act of 1964, no person shall, on the basis of race, color, or national origin, be excluded from participation, be denied the benefits of, or be subjected to discrimination under any County program, service or activity.

Consistent with the policy of Clackamas County, the Public Health Division is committed to compliance with all state and federal non-discrimination directives, including Title VI of the Civil Rights Act of 1964 and Title II of the Americans with Disabilities Act. No person shall be excluded from participation, be denied benefits of, or be otherwise subjected to discrimination under any program or activity, regardless of funding source, on the grounds of race, color, national origin, Limited English Proficiency, age, disability, religion, marital status, sex, gender, sexual orientation or source of income.

Application:

A completed application includes: responses to application questions on Survey Monkey Application platform, downloaded budget form via Survey Monkey, downloaded timeline/work plan via Survey Monkey, and downloaded key program staff resumes via Survey Monkey. Hard copies dropped off or mailed to the County’s building will not be accepted. Proposals received after the due date will not be considered.

Grant scoring:

Score / Points	Proposal Sections
15	Background / Organizational Staff Experience

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45	Quality of project proposal and alignment with Blueprint for a Healthy Clackamas County trauma informed practices advances health equity involvement of targeted priority population in planning, design and decision-making of the proposed work develop partnerships and relationships with Clackamas County high priority populations and other organizations serving this population knowledge of the priority population they propose to serve
15	Work Plan - Timeline
15	Budget
10	Addresses health disparities impacting high priority populations
5 (Bonus)	New Provider to Clackamas County

100 Points / 105 with Bonus

Appeal Process:

Applicants not approved as a provider of services outlined in this Notice of Funding Opportunity may file a Notice of an Appeal in writing no later than 10 days after the County announces the awards, specifying the grounds upon which the appeal is based. The Notice shall be submitted via email to:

SusanB@clackamas.us and AJimenez@clackamas.us

For more information:

Susan Berns-Norman, Clackamas County Public Health Division, Blueprint Program Planner

SusanB@clackamas.us

(503) 936-2415