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Щоб попросити переклад або спеціальні послуги для осіб з особливими потребами, зверніться до нас, скориставшись такими контактними даними: **SS-ADArequest@clackamas.us | 503-655-8640.**

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Clackamas County
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May 21, 2026

BCC Agenda Date/Item: _____

Board of County Commissioners
Clackamas County

Approval of an Amendment to a Subrecipient Agreement with the City of Sandy for older adult meal delivery and transportation services.

Amendment Value is \$103,234 for 14 months. Total Agreement Value is \$451,321 for 4 years. Funding is through the Oregon Department of Human Services. No County General Funds are involved.

Previous Board Action/Review:

Original Agreement September 14, 2023, Agenda item 20230907 I.D.5;
Amendment #01 May 2, 2024, Approved by County Administrator
Amendment #02 July 25, 2024, Agenda Item 20240725 III.F.9
Amendment #03 May 27, 2025, Approved by County Administrator
Amendment #04 September 4, 2025, Agenda Item 20250904 IV.H.13

Performance Clackamas: Safe, Secure and Livable Communities

Counsel Review: Yes, Andrew Naylor
Contact Person: Tracy Garell

Procurement Review: N/A
Contact Phone: 503-655-8641

EXECUTIVE SUMMARY: The Social Services Division of the Health, Housing and Human Services requests approval of an Amendment to a Subrecipient Agreement with City of Sandy to provide Older American Act (OAA) funded and related services for persons living in the Sandy area. These services link residents with resources to meet their individual needs and help them to remain independent and active in the community.

Amendment #5 revises the FY26 budget and adds the FY27 budget to fund an additional year of service for older adults including Congregate and Home Delivered Meals, transportation, and information & referral services. No County General Funds are involved.

RECOMMENDATION: Staff respectfully requests that the Board of County Commissioners approve Amendment #05 (11257) and authorize Chair Roberts or his designee to sign on behalf of Clackamas County.

Respectfully submitted,

Mary Rumbaugh

Mary Rumbaugh
Director of Health, Housing and Human Services

For Filing Use Only

Healthy Families. Strong Communities.

2051 Kaen Road, Oregon City, OR 97045 • Phone (503) 650-5697 • Fax (503) 655-8677

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Subrecipient Amendment (FY24-FY27)
Clackamas County, Department of Health, Housing and Human Services

Subrecipient Agreement Number: 24-008

Board Order Number:

Department/Division: H3S, Social Services Division

Amendment No. 5

Subrecipient: City of Sandy, on behalf of its Sandy Senior & Community Center

Amendment Requested By: Tracy Garell

Changes: Scope of Service
 Agreement Time

Agreement Budget
 Other:

Justification for Amendment:

This Amendment #5 is entered into by and between City of Sandy (“SUBRECIPIENT”), on behalf of its Sandy Senior & Community Center, and Clackamas County (“COUNTY”) and shall become part of that federal subrecipient agreement (“Agreement”) entered into by and between the parties on 09/14/2023. Amendment #5 revises the FY26 budget and adds the FY27 budget, resulting in an increase to the budget by an additional \$103,234, for a total Agreement amount of \$451,321.

This Amendment #5 is effective upon signature. Except as amended hereby, all other terms and conditions of the Agreement remain in full force and effect. COUNTY has identified the changes with “***bold/italic***” font for easy reference.

AMEND Section 4, Grant Funds:

4. Grant Funds. COUNTY’s funding for this Agreement is a combination of Federal, State and Local dollars as specified below by title and Assistance Listing Number (“ALN”) number as appropriate. The maximum, not to exceed, grant amount COUNTY will pay for is \$348,087. Payments will be made on a reimbursement basis in accordance with the rates set forth in Exhibit B, and the award is conditional upon compliance with the terms herein and disbursements will be made in accordance with the schedule and requirements contained in Exhibit D: Reimbursement Request. Failure to comply with the terms of this Agreement may result in withholding of payment.

- 4.1. Grant Funds: COUNTY’s funding of \$148,093 in grant funds for this Agreement is the Older Americans Act (ALN: 93.043, 93.044, 93.045, 93.052, 93.053) issued to COUNTY by the State of Oregon, Department of Human Services (“ODHS”), Adults and People with Disabilities (“APD”), Community Services & Solutions Unit (“CSSU”).
- 4.2. Grant Funds: COUNTY’s funding of \$10,500 in grant funds for this Agreement is from Federal Transportation Administration funds (Federal Statute: 49 USC 5310; ALN: 20.513).
- 4.3. Grant Funds: COUNTY’s funding of \$33,150 in grant funds for this Agreement is the Medical Assistance Program issued to COUNTY by ODHS, APD.
- 4.4. Grant Funds: COUNTY’s funding of \$140,905 for transportation services outlined in this agreement are from Statewide Transportation Funds (“STF”) for Elderly and Disabled and Statewide Transportation Improvement Funds (“STIF”) for transportation services issued to COUNTY by Oregon Department of

City of Sandy – Sandy Senior & Community Center

Subrecipient Agreement 24-008 – Amendment # 5

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Transportation.

- 4.5 Other Funds: COUNTY’s funding of \$10,500 for Low Income Home Energy Assistance Program application assistance outlined in this Agreement are paid on a per application basis with funding provided by Oregon Housing and Community Services (OHCS).
- 4.6 Other Funds: COUNTY’s funding of \$4,939 for Shelf Stable Meals outlined in this Agreement are state general funds, issued to COUNTY by the State of Oregon, Department of Human Services (ODHS).

TO READ

4. Grant Funds. COUNTY’s funding for this Agreement is a combination of Federal, State and Local dollars as specified below by title and Assistance Listing Number (“ALN”) number as appropriate. The maximum, not to exceed, grant amount COUNTY will pay for is **\$451,321**. Payments will be made on a reimbursement basis in accordance with the rates set forth in Exhibit B, and the award is conditional upon compliance with the terms herein and disbursements will be made in accordance with the schedule and requirements contained in Exhibit D: Reimbursement Request. Failure to comply with the terms of this Agreement may result in withholding of payment.

- 4.1. Grant Funds: COUNTY’s funding of **\$193,727** in grant funds for this Agreement is the Older Americans Act (ALN: 93.043, 93.044, 93.045, 93.052, 93.053) issued to COUNTY by the State of Oregon, Department of Human Services (“ODHS”), Adults and People with Disabilities (“APD”), Community Services & Solutions Unit (“CSSU”).
- 4.2. Grant Funds: COUNTY’s funding of \$10,500 in grant funds for this Agreement is from Federal Transportation Administration funds (Federal Statute: 49 USC 5310; ALN: 20.513).
- 4.3. Grant Funds: COUNTY’s funding of **\$46,750** in grant funds for this Agreement is the Medical Assistance Program (ALN 93.778) issued to COUNTY by ODHS, APD.
- 4.4. Grant Funds: COUNTY’s funding of **\$180,905** for transportation services outlined in this agreement are from Statewide Transportation Funds (“STF”) for Elderly and Disabled and Statewide Transportation Improvement Funds (“STIF”) for transportation services issued to COUNTY by Oregon Department of Transportation.
- 4.5. Other Funds: COUNTY’s funding of **\$14,500** for Low Income Home Energy Assistance Program application assistance outlined in this Agreement are paid on a per application basis with funding provided by Oregon Housing and Community Services (OHCS).
- 4.6. Other Funds: COUNTY’s funding of \$4,939 for Shelf Stable Meals outlined in this Agreement are state general funds, issued to COUNTY by the State of Oregon, Department of Human Services (“ODHS”), Adults and People with Disabilities (“APD”), Community Services & Solutions Unit (“CSSU”).

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AMEND EXHIBIT B – SUBRECIPIENT Program Budget, to replace budget for fiscal year 2025-26 with the following and add the following additional budget for fiscal year 2026-27:

CITY of SANDY - Senior Center
 Revised, Fiscal Year 2026, 7/1/2025 - 6/30/2026

<u>Funding Type</u>	<u>Funding Category</u>	<u>AL Number</u>	<u>Max. Total Award</u>	<u>Required Match*</u>	<u>Services</u>	<u>Reimb. Rate</u>	<u>Service Unit for Reporting & Reimbursement</u>
Client Services	OAA IIIB	93.044	\$ 12,700	\$ 1,411	Case Management	\$ 42.00	1 hour
					Reassurance	\$ 21.00	1 contact
					Info & Assistance	\$ 21.00	1 contact
					Outreach (up to 6 per year)	\$ 50.00	1 activity
Nutrition Services	OAA C1 - Congregate Meals	93.045	\$ 4,957	\$ 551	OAA Meal Site Management	\$ 2.65	1 congregated meal
	OAA C2 - Home Delivered Meals	93.045	\$ 23,100	\$ 2,567	Food Service**	NA	1 congregated meal
					OAA Meal Site Management (City of Sandy residents)	\$ 2.65	1 home delivered meal
					OAA Meal Site Management (unincorporated Cty residents)	\$ 3.65	1 home delivered meal
					Food Service**	NA	1 home delivered meal
	HDM Assessment	\$ 21.00	1 complete assessment				
	NSIP - Congregate Meals	93.053	\$ -	NA	Food Service**	NA	1 congregated meal
	NSIP - Home Delivered Meals	93.053	\$ -	NA	Food Service**	NA	1 home delivered meal
Health Promotion	OAA IIID	93.043	\$ 2,500	NA	Evidence-Based Health & Wellness Programs	\$ 52.50	1 class/session
Energy Assistance	LIEAP	NA	\$ 4,000	NA	Completed LIEAP Applications	\$ 25.00	1 complete application
Transp. Services	STIF Formula – 3.1 & 3.4 CC Specialized Services	NA	\$ 49,500	NA	Rides outside of TriMet Service Area	\$ 15.00	1 one-way trip
	Non-Medical Medicaid Rides	NA	\$ 13,600	NA	Non-Medical Rides for Medicaid Enrolled Clients	\$ 34.00	1 one-way trip
Total Maximum Award			\$ 110,357		Federal Award Total:		\$ 43,257

* Source of OAA Match - Staff time

** Meals for this site are provided by TRIO Community Meals and paid for directly by Clackamas County Social Services (CCSS). Meals ineligible for OAA reimbursement will be charged to the Center by CCSS.

CITY of SANDY - Senior Center
 Fiscal Year 2027, 7/1/2026 - 6/30/2027

<u>Funding Type</u>	<u>Funding Category</u>	<u>AL Number</u>	<u>Max. Total Award</u>	<u>Required Match*</u>	<u>Services</u>	<u>Reimb. Rate</u>	<u>Service Unit for Reporting & Reimbursement</u>
Client Services	OAA IIIB	93.044	\$ 13,000	\$ 1,445	Case Management	\$ 42.00	1 hour
					Reassurance	\$ 21.00	1 contact
					Info & Assistance	\$ 21.00	1 contact
					Outreach (up to 6 per year)	\$ 50.00	1 activity
Nutrition Services	OAA C1 - Congregate Meals	93.045	\$ 5,000	\$ 556	OAA Meal Site Management	\$ 2.65	1 congregate meal
	OAA C2 - Home Delivered Meals	93.045	\$ 23,100	\$ 2,567	Food Service**	NA	1 congregate meal
					OAA Meal Site Management (City of Sandy residents)	\$ 2.65	1 home delivered meal
					OAA Meal Site Management (unincorporated Cty residents)	\$ 3.65	1 home delivered meal
					Food Service**	NA	1 home delivered meal
	HDM Assessment	\$ 21.00	1 complete assessment				
	NSIP - Congregate Meals	93.053	\$ -	NA	Food Service**	NA	1 congregate meal
NSIP - Home Delivered Meals	93.053	\$ -	NA	Food Service**	NA	1 home delivered meal	
Health Promotion	OAA IIID	93.043	\$ 2,500	NA	Evidence-Based Health & Wellness Programs	\$ 52.50	1 class/session
Energy Assistance	LIEAP	NA	\$ 4,000	NA	Completed LIEAP Applications	\$ 25.00	1 complete application
Transp. Services	STIF Formula – 3.1 & 3.4 CC Specialized Services	NA	\$ 40,000	NA	Rides outside of TriMet Service Area	\$ 15.00	1 one-way trip
	Non-Medical Medicaid Rides	NA	\$ 13,600	NA	Non-Medical Rides for Medicaid Enrolled Clients	\$ 34.00	1 one-way trip
Total Maximum Award			\$ 101,200	Federal Award Total:		\$	43,600

* Source of OAA Match - Staff time

** Meals for this site are provided by TRIO Community Meals and paid for directly by Clackamas County Social Services (CCSS). Meals ineligible for OAA reimbursement will be charged to the Center by CCSS. CCSS has limited funding available for the purchase of TRIO meals and this site may be unable to order meals from TRIO at CCSS expense once CCSS budgeted funds are expended. Projected and budgeted FY27 OAA-eligible meals to be purchased by CCSS for this site are: Congregate Meals - 2,240; Home Delivered Meals - 9,340.

REPLACE EXHIBIT H 1 with the following:

2 CFR 200.332(b) REQUIRED INFORMATION

Federal award identification	
SUBRECIPIENT Name:	City of Sandy – Sandy Senior/Community Center
SUBRECIPIENT Unique Entity Identifier:	RPCMHNGRWDD1
Federal Award Identification Number (FAIN):	Unavailable
Federal award date:	Unavailable
Subaward Period of Performance, Start and End Date:	7/1/2023 – 6/30/2027
Subaward Budget Period, Start and End Date:	7/1/2023 – 6/30/2027
Amount of federal funds obligated for this ALN by this action to SUBRECIPIENT:	\$50,500
Total amount of all Federal funds obligated in this subaward:	\$204,227
Total amount of all Federal funds obligated to SUBRECIPIENT during fiscal year 2027:	\$43,600
Federal award program name:	Older Americans Act
Federal awarding agency:	Administration for Community Living
Name of pass-through entity:	Clackamas County
Pass-through entity award identifying number to SUBRECIPIENT:	NVWKA VB8JND6
Assistance Listing Number (ALN) & Title:	93.044 Title III, Part B
Is Award for Research and Development?	No
SUBRECIPIENT indirect cost rate on this Agreement:	N/A

REPLACE EXHIBIT H – 2 with the following:

2 CFR 200.332(b) REQUIRED INFORMATION

Federal award identification	
SUBRECIPIENT Name:	City of Sandy – Sandy Senior/Community Center
SUBRECIPIENT Unique Entity Identifier:	RPCMHNGRWDD1
Federal Award Identification Number (FAIN):	Unavailable
Federal award date:	Unavailable
Period of Performance (This Agreement):	7/1/2023 – 6/30/2027
Subaward Budget Period, Start and End Date:	7/1/2023 – 6/30/2027
Amount of federal funds obligated for this ALN by this action to SUBRECIPIENT:	\$124,727
Total amount of all Federal funds obligated in this subaward:	\$204,227
Total amount of all Federal funds obligated to SUBRECIPIENT during fiscal year 2027:	\$43,600
Federal award project description:	Older Americans Act
Federal awarding agency:	Administration for Community Living
Name of pass-through entity:	Clackamas County
Pass-through entity award identifying number to SUBRECIPIENT:	NVWKAVB8JND6
Assistance Listing Number (ALN) & Title:	93.045 Title III, Part C
Is Award for Research and Development?	No
SUBRECIPIENT indirect cost rate on this Agreement:	N/A

REPLACE EXHIBIT H – 3 with the following:

2 CFR 200.332(b) REQUIRED INFORMATION

Federal award identification	
SUBRECIPIENT Name:	City of Sandy – Sandy Senior/Community Center
SUBRECIPIENT Unique Entity Identifier:	RPCMHNGRWDD1
Federal Award Identification Number (FAIN):	Unavailable
Federal award date:	Unavailable
Period of Performance (This Agreement):	7/1/2023 – 6/30/2027
Subaward Budget Period, Start and End Date:	7/1/2023 – 6/30/2027
Amount of federal funds obligated for this ALN by this action to SUBRECIPIENT:	\$12,500
Total amount of all Federal funds obligated in this subaward:	\$204,227
Total amount of all Federal funds obligated to SUBRECIPIENT during fiscal year 2027:	\$43,600
Federal award project description:	Older Americans Act
Federal awarding agency:	Administration for Community Living
Name of pass-through entity:	Clackamas County
Pass-through entity award identifying number to SUBRECIPIENT:	NVWKAVB8JND6
Assistance Listing Number (ALN) & Title:	93.043 Title III, Part D
Is Award for Research and Development?	No
SUBRECIPIENT indirect cost rate on this Agreement:	N/A

SIGNATURE PAGE

IN WITNESS WHEREOF, the parties hereto have caused this Amendment #5 to be executed by their duly authorized officers.

CLACKAMAS COUNTY

City of Sandy

By: _____

By: Tyler Deems _____

Its: _____

Its: City Manager _____

Dated: _____

Dated: April 24, 2026 _____

Approved to Form

By: Andrew Naylor
Andrew Naylor (Apr 29, 2026 11:02:53 PDT)
Assistant County Counsel

Dated: Apr 29, 2026 _____







24-008 - A5 - FINAL - City of Sandy Sr Ctr_sub signed

Final Audit Report

2026-04-29

Created:	2026-04-29
By:	Bouavieng Bounnam (BBounnam@clackamas.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAAFnwG-yc9T5pbh4wAnukRVyVByUG-BY3M

"24-008 - A5 - FINAL - City of Sandy Sr Ctr_sub signed" History

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-  Signer anaylor@clackamas.us entered name at signing as Andrew Naylor
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-  Document e-signed by Andrew Naylor (anaylor@clackamas.us)
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