

**Central Florida Cares Health System, Inc.
Amendment #2 to Contract No. COC22**

THIS AMENDMENT, entered into between **Central Florida Cares Health System, Inc.**, hereinafter referred to as “CFCHS” and **Circles of Care, Inc.**, hereinafter referred to as the “Provider,” amends **Contract No. COC22**.

The purpose of this amendment is to add funding for FY 19-20, to OCAs MH072, MH0TB and MS023. This amendment updates the contract budget to align with the network budget and adjusts funding and associated local match. The funding changes are as shown in the table below:

FUNDING CHANGES					
OCA	Description	COC22 FY19-20 Funding Amendment 1	COC22 FY19-20 Funding Amendment 2	Difference	Effective Date
MH000	General Revenue	\$6,431,375	\$6,431,375	\$0	7/1/2019
MH0PG	PATH	\$124,157	\$124,157	\$0	7/1/2019
MHS52	Circles CSU Proviso	\$500,000	\$500,000	\$0	7/1/2019
MH072	Forensic	\$107,717	\$124,547	\$16,830	7/1/2019
MH076	IDP	\$17,742	\$17,742	\$0	7/1/2019
MH0CN	Care Coord	\$202,836	\$202,836	\$0	7/1/2019
MH0FH	Forensic Team	\$588,691	\$588,691	\$0	7/1/2019
MH0TB	TANF	\$65,163	\$129,163	\$64,000	7/1/2019
MHCME	4DX Enhancement	\$78,132	\$78,132	\$0	7/1/2019
MHTRV	Trans. Vouchers	\$75,603	\$75,603	\$0	7/1/2019
Mental Health Subtotal		\$8,191,416	\$8,272,246	\$80,830	
MS000	General Revenue	\$2,407,287	\$2,407,287	\$0	7/1/2019
MS023	HIV	\$202,304	\$235,304	\$33,000	7/1/2019
MS025	Prevention	\$307,722	\$307,722	\$0	7/1/2019
MSSOH	SOR - Hospital	\$336,542	\$336,542	\$0	7/1/2019
MSSOW	SOR - Child Welfare	\$255,100	\$255,100	\$0	7/1/2019
MSSOR	SOR - MAT	\$295,091	\$295,091	\$0	7/1/2019 - 9/30/2019
MSSM2	SOR - MAT Year2	\$689,483	\$689,483	\$0	10/1/2019
MS920	Road to Recovery	\$74,815	\$74,815	\$0	7/1/2019
MS0CN	Care Coordination	\$86,930	\$86,930	\$0	7/1/2019
MS0TB	TANF	\$101,524	\$101,524	\$0	7/1/2019
MSCBS	SA Community Based Services	\$579,250	\$579,250	\$0	7/1/2019
MSTRV	Trans. Vouchers	\$49,094	\$49,094	\$0	7/1/2019
Substance Abuse Subtotal		\$5,385,141	\$5,418,141	\$33,000	
MH0CN	Care Coordination - MH	\$45	\$45	\$0	7/1/2019
MS0CN	Care Coordination - SA	\$31,126	\$31,126	\$0	7/1/2019
Carry Forward Subtotal		\$31,171	\$31,171	\$0	

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Grand Total		\$13,607,728	\$13,721,558	\$113,830

- Page 1 is hereby amended to read (words stricken are deleted and words underlined are added):

Subcontract Amount: ~~\$40,823,184.00~~ \$40,937,014.00
Local Match Requirement: ~~\$7,726,147.29~~ \$7,182,555.12

- Page 5 is hereby amended to read (words stricken are deleted and words underlined are added):

Table 1 – Subcontract Funding and Local Match Requirement		
State Fiscal Year	Subcontract Amount	Local Match Requirement
2019-2020	\$13,607,728.00 <u>13,721,558.00</u>	\$2,383,701.13 <u>2,415,152.86</u>
2020-2021	\$13,607,728.00	\$2,383,701.13
2021-2022	\$13,607,728.00	\$2,383,701.13
Total	\$40,823,184.00 <u>40,937,014.00</u>	\$7,151,103.39 <u>7,182,555.12</u>

This amendment shall begin on **July 1, 2019** or the date in which the amendment has been signed by both parties, whichever is earlier.

All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby changed to conform to this amendment.

All provisions not in conflict with this amendment are still in effect and are to be performed at the level specified in the contract.

This amendment and all its attachments are hereby made a part of the contract.

IN WITNESS THEREOF, the parties hereto have caused this **2-page** amendment to be executed by their officials thereunto duly authorized.

FEDERAL ID NUMBER: 59-1101553

Signatures