

**Central Florida Cares Health System, Inc.
Amendment #1 to Contract No. CLF26**

THIS AMENDMENT, entered into between **Central Florida Cares Health System, Inc.**, hereinafter referred to as “CFCHS”, and **Clear Futures, LLC**, hereinafter referred to as the “Provider,” amends **Contract No. CLF26**.

The purpose of this amendment is to align funding with the FY24-25 budget as shown below:

- Substance Abuse Funding
 - \$27,515.90 increase in MSMN6 SOR – MAT – YR 6 NCE Funding

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

Subcontract Number: CLF26
 Subcontract Amount: ~~\$400,000.00~~ **\$455,031.80**
 Local Match Requirement: ~~\$133,334.00~~ **\$151,678.00**
 Begin and End Dates: 7/1/2024 – 6/30/2026

2. Page 5 is hereby amended to read (words underlined are inserted and words stricken are deleted):

5. At the beginning of each fiscal year, the total subcontract amount in **Table 1** will be adjusted accordingly.

Table 1 – Subcontract Funding and Local Match Requirement		
State Fiscal Year	Subcontract Amount	Local Match Requirement
2024-2025	\$200,000.00 <u>\$227,515.90</u>	\$66,667.00 <u>\$75,839.00</u>
2025-2026	\$200,000.00 <u>\$227,515.90</u>	\$66,667.00 <u>\$75,839.00</u>
Total	\$400,000.00 <u>\$455,031.80</u>	\$133,334.00 <u>\$151,678.00</u>

3. Pages 22-24, Attachment II – Audits, dated 9/27/2022, are hereby deleted. Pages 22-24, Attachment II – Audits, dated 1/27/2025, are hereby inserted in lieu thereof and attached hereto.

**Central Florida Cares Health System, Inc.
Amendment #1 to Contract No. CLF26**

This amendment shall begin on **September 30, 2024** 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 **5-page** amendment to be executed by their officials thereunto duly authorized.

FEDERAL ID NUMBER: 86-1884728

Maria Bledsoe

Todd Husty

Chief Executive Officer

president

Central Florida Cares Health System, Inc.

Clear Futures, LLC

Maria Bledsoe

Signed: 6/3/2025

Todd Husty

Signed: 6/3/2025

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The administration of resources awarded by the Department to the Provider may be subject to audits as described in this Attachment.

1. **MONITORING**

1.1. In addition to reviews of audits conducted in accordance with 2 CFR §§200.500- 200.521 and §215.97, F.S., as revised, the Department may monitor or conduct oversight reviews to evaluate compliance with contract, management, and programmatic requirements. Monitoring or oversight reviews include on-site visits by Department staff, agreed-upon-procedures engagements as described in 2 CFR §200.425, or other procedures. By entering into this agreement, the Provider shall comply and cooperate with any monitoring or oversight reviews deemed appropriate by the Department. In the event the Department determines that a limited scope audit of the Provider is appropriate, the Provider shall comply with any additional instructions provided by the Department regarding such audit. The Provider shall comply and cooperate with any inspections, reviews, investigations, or audits deemed necessary by the Department's Inspector General, the state's Chief Financial Officer or the Auditor General.

2. **AUDITS**

2.1. **Part I: Federal Requirements**

2.1.1. This part is applicable if the Provider is a state or local government, or a nonprofit organization as defined in 2 CFR §§200.500-200.521.

2.1.2. In the event the Provider expends \$750,000 (\$1,000,000 for fiscal years beginning on or after October 1, 2024) or more in federal awards during its fiscal year, the Provider must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR §§200.500-200.521. The Provider shall provide a copy of the single audit to the Department's Single Audit Unit and its contract manager. In the event the Provider expends less than \$750,000 (\$1,000,000 for fiscal years beginning on or after October 1, 2024) in federal awards during its fiscal year, the Provider shall provide certification to the Department's Single Audit Unit and its contract manager that a single audit was not required. If the Provider elects to have an audit that is not required by these provisions, the cost of the audit must be paid from non-federal resources. In determining the federal awards expended during its fiscal year, the Provider shall consider all sources of federal awards, including federal resources received from the Department of Children & Families, federal government (direct), other state agencies, and other non-state entities. The determination of amounts of federal awards expended shall be in accordance with guidelines established by 2 CFR §§200.500-200.521. An audit of the Provider conducted by the Auditor General in accordance with the provisions of 2 CFR Part 200 §§200.500-200.521 will meet the requirements of this part. In connection with the above audit requirements, the Provider shall fulfill the requirements relative to auditee responsibilities as provided in 2 CFR §200.508.

2.1.3. The audit's schedule of expenditures shall disclose the expenditures by contract number for each contract with the Department in effect during the audit period. The audit's financial statements shall disclose whether or not the matching requirement was met for each applicable contract. All questioned costs and liabilities due the Department shall be fully disclosed in the audit report package with reference to the specific contract number.

2.2. **Part II: State Requirements**

2.2.1. This part is applicable if the Provider is a non-state entity as defined by §215.97(2), F.S.

2.2.2. In the event the Provider expends \$750,000 or more in state financial assistance during its fiscal year, the Provider must have a state single or project-specific audit conducted in accordance with §215.97, F.S.; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (nonprofit and for-profit organizations), Rules of the Auditor General. The Provider shall provide a copy of the single audit to the Department's Single Audit Unit and its

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contract manager. In the event the Provider expends less than \$750,000 in state financial assistance during its fiscal year, the Provider shall provide certification to the Department's Single Audit Unit and its contract manager that a single audit was not required. If the Provider elects to have an audit that is not required by these provisions, the cost of the audit must be paid from non-state resources. In determining the state financial assistance expended during its fiscal year, the Provider shall consider all sources of state financial assistance, including state financial assistance received from the Department of Children & Families, other state agencies, and other non-state entities. State financial assistance does not include federal direct or pass-through awards and resources received by a non-state entity for federal program matching requirements.

2.2.3. In connection with the audit requirements addressed in the preceding paragraph, the Provider shall ensure that the audit complies with the requirements of §215.97(8), F.S. This includes submission of a financial reporting package as defined by §215.97(2), F.S., and Chapters 10.550 or 10.650, Rules of the Auditor General.

2.2.4. The audit's schedule of expenditures shall disclose the expenditures by contract number for each contract with the Department in effect during the audit period. The audit's financial statements shall disclose whether or not the matching requirement was met for each applicable contract. All questioned costs and liabilities due the Department shall be fully disclosed in the audit report package with reference to the specific contract number.

2.3. Part III: Report Submission

2.3.1. Audit reporting packages (including management letters, if issued) required pursuant to this agreement shall be submitted to the Department within 30 (federal) or 45 (state) days of the Provider's receipt of the audit report or within nine months after the end of the Provider's audit period, whichever occurs first, directly to each of the following unless otherwise required by Florida Statutes:

2.3.1.1. The Contract Manager.

2.3.1.2. Department of Children & Families, Office of the Inspector General, Single Audit Unit
HQW.IG.Single.Audit@myflfamilies.com.

2.3.1.3. Reporting packages required by **Part I** of this attachment shall be submitted, when required by 2 CFR §200.512 (d), by or on behalf of the Provider directly to the Federal Audit Clearinghouse using the Federal Audit Clearinghouse's Internet Data Entry System, located at: <https://www.fac.gov/>, and other federal agencies and pass-through entities in accordance with 2 CFR §200.512.

2.3.1.4. Reporting packages required by **Part II** of this agreement shall be submitted by or on behalf of the Provider directly to the state Auditor General (one paper copy and one electronic copy) at:

Auditor General
Local Government Audits/251
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450
flaudgen_localgovt@aud.state.fl.us.

The Auditor General's website (<https://flauditor.gov>) provides instructions for filing an electronic copy of a financial reporting package.

2.3.2. When submitting reporting packages to the Department for audits done in accordance with 2 CFR §§200.500-200.521, or Chapters 10.550 (local governmental entities), or 10.650 (nonprofit or for-profit organizations), Rules of the Auditor General, the Provider shall include correspondence from the auditor indicating the date the audit report package was delivered to the Provider. When such

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correspondence is not available, the date that the audit report package was delivered by the auditor to the Provider must be indicated in correspondence submitted to the Department in accordance with Chapter 10.558(3) or Chapter 10.657(2), Rules of the Auditor General.

2.3.3. Certifications that audits were not required shall be submitted within 90 days of the end of the Provider's audit period.

2.3.4. Any other reports and information required to be submitted to the Department pursuant to this attachment shall be done so timely.

2.4. Record Retention

The Provider shall retain sufficient records demonstrating its compliance with the terms of this agreement for a period of six years from the date the audit report is issued and shall allow the Department or its designee, Chief Financial Officer or Auditor General access to such records upon request. The Provider shall ensure that audit working papers are made available to the Department or its designee, Chief Financial Officer or Auditor General upon request for a period of three years from the date the audit report is issued, unless extended in writing by the Department.

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Record of Signing

For Clear Futures, LLC
Name Todd Husty
Title president



Signed on 2025-06-03 16:57:48 GMT

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DocumentID: 03061hgvJuw2GbvV7hrfQZ
SigningID: 03061hgvDsDq4t6rjKylOC
Signing date: 6/3/2025
IP Address: 68.202.192.225
Email: tmhusty@tmhdo.com

For Central Florida Cares Health System, Inc.
Name Maria Bledsoe
Title Chief Executive Officer



Signed on 2025-06-03 17:01:07 GMT

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SigningID: 03061mk6NnrQPfBZaJRut
Signing date: 6/3/2025
IP Address: 75.112.141.50
Email: mbledsoe@cfchs.org

