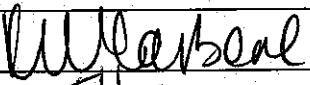
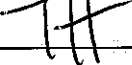


**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES  
APPROVAL MEMO**

<b>1. Routing Package Information</b>			
<b>Provider Name / Solicitation Name</b>	Managing Entity (ME) Contracts	<b>Date</b>	August 28, 2025
<b>Contract / Solicitation No.</b>	AHME2, EHME2, GHME2, IHME2, JHME2, KHME2, QHME2	<b>Contract Manager / Procurement Officer</b>	
<b>Amendment / Addendum No.</b>	0002	<b>Routing Package Type</b>	ME Schedule of Funds Amendment

<b>2. Approval Signatures</b>		
<b>Approver</b>	<b>Signature</b>	<b>Date</b>
<b>Programmatic Approvals</b>		
[Enter Name] Contract Manager Supervisor	N/A	
[Enter Name] Program Director	N/A	
[Enter Name] Deputy Assistant Secretary	N/A	
<b>Administrative Approvals</b>		
[Enter Name] Office of Budget Services	N/A	
[Enter Name] Office of Information Technology Services	N/A	
[Enter Name] Office of Quality & Innovations	N/A	
[Enter Name] Office of Contracted Client Services	N/A	
[Enter Name] Office of General Counsel	N/A	
<b>Executive Approvals</b>		
[Enter Name] Assistant Secretary	N/A	
Kathryn Williams Deputy Secretary		
Kathryn Carbone Chief of Staff		8/10/25
Taylor N. Hatch Secretary		8/10/25

**Next Steps:**

- If a signature is not required, enter 'N/A'.
- Attach the appropriate form:
  - Contracts/Amendments: Contract Briefing (CMT-12).
  - Solicitations/Addendums: Procurement Briefing (PMT-01).
- Route starting with Programmatic Approvals and follow the order listed

**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES  
APPROVAL MEMO**

<b>Contract #- Amendment #</b>	<b>Provider</b>	<b>Region</b>	<b>Schedule of Funds 7/1/2025</b>	<b>Schedule of Funds 8/26/2025</b>	<b>Increase</b>
AHME2-02	Big Bend Community Based Care Inc., dba Northwest Florida Health Network	Northwest	\$128,032,452	\$129,483,395	\$1,450,943
EHME2-02	Lutheran Services Florida Health Systems	Northeast	\$227,171,160	\$230,853,338	\$3,682,178
GHME2-02	Central Florida Cares Health System	Central	\$112,543,309	\$113,697,049	\$1,153,740
IHME2-02	Southeast Florida Behavioral Health Network	Southeast	\$98,903,195	\$100,911,309	\$2,008,114
JHME2-02	Broward Behavioral Health Coalition	Southeast	\$89,155,133	\$89,947,096	\$791,963
KHME2-02	Thriving Mind	Southern	\$129,100,277	\$130,430,529	\$1,330,252
QHME2-02	Central Florida Behavioral Health Network	SunCoast	\$264,842,957	\$274,130,974	\$9,288,017

**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES  
APPROVAL MEMO**

<b>1. Routing Package Information</b>			
<b>Provider Name / Solicitation Name</b>	Central Florida Behavioral Health Network, Inc.	<b>Date</b>	August 27, 2025
<b>Contract / Solicitation No.</b>	QHME2	<b>Contract Manager / Procurement Officer</b>	Guho Kwon
<b>Amendment / Addendum No.</b>	0002	<b>Routing Package Type</b>	Amendment

<b>2. Approval Signatures</b>		
<b>Approver</b>	<b>Signature</b>	<b>Date</b>
<b>Programmatic Approvals</b>		
Vacant Contract Manager Supervisor	N/A	
Christopher Morris Chief of Contracts, SAMH	<i>C. Morris</i>	8/28/25
William Hardin Deputy Assistant Secretary of SAMH	<i>C. Morris</i>	8/29/25
<b>Administrative Approvals</b>		
Sharon Linzy Office of Budget Services	<i>Sharon D. Linzy</i>	9/9/2025
Office of Information Technology Services	N/A	
Office of Quality & Innovations	N/A	
Danette Brewer Office of Contracted Client Services	<i>Danette Brewer</i>	9/9/2025
Michael Greif Office of General Counsel	<i>Michael A. Greif</i>	9.9.25
<b>Executive Approvals</b>		
Vacant Assistant Secretary	N/A	
Deputy Chief of Staff	N/A	
Kathryn Williams Deputy Secretary		
Kathryn Carbone Chief of Staff		
Taylor N. Hatch Secretary		

**Next Steps:**

- If a signature is not required, enter 'N/A'.
- Attach the appropriate form:
  - Contracts/Amendments: [Contract Briefing \(CMT-12\)](#).
  - Solicitations/Addendums: [Procurement Briefing \(PMT-01\)](#).
- Route starting with Programmatic Approvals and follow the order listed

**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES**  
**CONTRACT NO. QHME2**  
**AMENDMENT NO. 0002**

Effective the latter of August 27<sup>th</sup>, 2025, or the last party signature, the above referenced Contract is amended as follows:

1. The following items were last addressed in the noted Amendments:

Amendment #0001: 2, 7-9

2. In 1.1, **\$1,209,320,933.00** is replaced by **\$1,218,608,950.00**.

3. **B1.5.2** is amended to add:

**B1.5.2.5** A requirement to ensure the most recent version of the Daily Living Activities-20 (DLA-20) functional assessment tool is used for any individual requiring functional assessment pursuant to §394.9082, F.S.

4. In E.1.2, **E.1.2.4** is deleted.

5. In E.1.3.2, "**C.1.2.10**" is replaced by "**C.1.2.8**".

6. In E.1.3.3, "**C.1.2.10**" is replaced by "**C.1.2.8**".

7. The highlighted portions below amend **F.1.2, Table 8**. The non-highlighted portions are for contextual purposes only and are unaffected by this amendment.

Table 8- Contract Funding				
State Fiscal Year	Managing Entity Operational Cost	Direct Services Cost	Supplemental DBH Funds	Total Value of Contract
2025-2026	\$7,568,714.00	\$259,064,850.00	\$7,497,410.00	\$274,130,974.00
2026-2027	\$6,738,388.00	\$229,381,106.00		\$236,119,494.00
2027-2028	\$6,738,388.00	\$229,381,106.00		\$236,119,494.00
2028-2029	\$6,738,388.00	\$229,381,106.00		\$236,119,494.00
2029-2030	\$6,738,388.00	\$229,381,106.00		\$236,119,494.00
<b>Total</b>	<b>\$34,522,266.00</b>	<b>\$1,176,589,274.00</b>	<b>\$7,497,410.00</b>	<b>\$1,218,608,950.00</b>

8. **Exhibit F1** is replaced with the **Exhibit F1** attached.

9. The highlighted portions below amend **F2.1, Table 9**. The non-highlighted portions are for contextual purposes only and are unaffected by this amendment.

Table 9 - Schedule of Payments for Fiscal Year 2025-26					
Month of Services	FY Contract Balance Prior to Payment	Fixed Payment Amount	FY Contract Balance after this Payment	Invoice Packet Due Date	Progress and Expenditure Report Period
Initial Advance	\$236,119,494.00	\$39,353,249.00	\$196,766,245.00	7/1/2025	N/A
Supp Advance	\$27,744,966.00	\$4,624,161.00	\$23,120,805.00	7/31/2025	NA
Total Advance	\$263,864,460.00	\$43,977,410.00	\$219,887,050.00		
Jul-25	\$219,887,050.00	\$18,323,920.83	\$201,563,129.17	8/20/2025	July
Aug-25	\$204,332,233.17	\$18,575,657.56	\$185,756,575.61	9/20/2025	August
Sept-25	\$185,756,575.61	\$18,575,657.56	\$167,180,918.05	10/20/2025	September

**CONTRACT NO. QHME2  
AMENDMENT NO. 0002**

Oct-25	\$167,180,918.05	\$18,575,657.56	\$148,605,260.49	11/20/2025	October
Nov-25	\$148,605,260.49	\$18,575,657.56	\$130,029,602.93	12/20/2025	November
Dec-25	\$130,029,602.93	\$18,575,657.56	\$111,453,945.37	1/20/2026	December
Jan-26	\$111,453,945.37	\$18,575,657.56	\$92,878,287.81	2/20/2026	January
Feb-26	\$92,878,287.81	\$18,575,657.56	\$74,302,630.25	3/20/2026	February
Mar-26	\$74,302,630.25	\$18,575,657.56	\$55,726,972.69	4/20/2026	March
Apr-26	\$55,726,972.69	\$18,575,657.56	\$37,151,315.13	5/20/2026	April
May-26	\$37,151,315.13	\$18,575,657.56	\$18,575,657.57	6/20/2026	May
June-26	\$18,575,657.57	\$18,575,657.57	\$0.00	8/15/2026	June
<b>Total FY Payments</b>		<b>\$266,633,564.00</b>			
<b>Total DBH Response Funds</b>		<b>\$7,497,410.00</b>			
<b>Total FY Contract Amount</b>		<b>\$274,130,974.00</b>			

**10.** All provisions in the Contract and any attachments thereto in conflict with this Amendment are changed to conform with 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 made a part of the Contract.

**IN WITNESS THEREOF**, the parties hereto have caused this Amendment executed by their undersigned officials as duly authorized.

**CENTRAL FLORIDA BEHAVIORAL HEALTH  
NETWORK**

**Signature:** Julie Patel

**Name:** Julie Patel

**Title:** CFO

**Date:** 9/12/2025 | 10:17 AM CDT

**STATE OF FLORIDA  
DEPARTMENT OF CHILDREN AND FAMILIES**

**Signature:** Taylor N. Hatch

**Name:** Taylor N. Hatch

**Title:** Secretary

**Date:** 9/12/2025 | 11:18 AM EDT

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**CONTRACT NO. QHME2  
AMENDMENT NO. 0002**

<b>Exhibit F1 - ME Schedule of Funds</b>					
<b>Central Florida Behavioral Health Network- Contract# QHME2</b>					
<b>FY 2025-26 Use Designation - As of 08/26/25</b>					
<b>Other Cost Accumulators Title</b>	<b>Line #</b>	<b>GAA Category</b>	<b>Other Cost Accumulators (OCA)</b>	<b>Total</b>	<b>The Amount of Non-Recurring Funds included in Total Amount</b>
<b>Managing Entity Operational Cost</b>					
ME Administration	369	106220	MHS00	6,268,388	
ME MH Care Coordination	357	100610	MHCCD	300,000	
ME FL System of Care - Admin - Year 4 Federal Budget Period: 7/1/25-8/31/25	363	100778	MHSA4		
ME Care Coordination	357/363	10610/100778	MHSCD	170,000	
ME Opiod Trust Fund Administration	369	106220	MHSOS	534,328	534,328
ME State Opioid Response Grant Admin - Year 6 NCE Federal Budget Period: 7/1/25-9/29/25	369	106220	MSAN6	147,113	147,113
ME State Opioid Response Disc Grant Admin - Year 7 Federal Budget Period: 7/1/25-9/29/25	369	106220	MSSA7	148,885	148,885
<b>Total Operational Cost</b>				<b>7,568,714</b>	<b>830,326</b>
<b>Direct Services Cost</b>					
<b>Mental Health Core Services Funding</b>					
ME Mental Health Services & Support	357/358/362/363	100610/100611/100777/100778	MH000	79,686,425	
ME Early Intervention Services-Psychotic Disorders	357	100610	MH026	2,250,000	
ME BSCA Early Intervention SVC-Psychotic Disorders	357	100610	MH26B	74,175	74,175
ME MH Citrus Health Network	357	100610	MH094		
ME MH Suicide Prevention	357	100610	MH0SP		
ME MH BSCA 988 Suicide and Crisis Lifeline	357	100610	MHCBS	632,869	632,869
ME MH Forensic Transitional Beds	357	100610	MHFMH	700,800	
ME MH State Funded Federal Excluded Services	357/358	100610/100611	MHSFP		
ME MH Transitional Beds for MH Institution	357	100610	MHTMH		
<b>Total Mental Health Core Services Funding</b>				<b>83,344,269</b>	<b>707,044</b>
<b>Mental Health Discretionary Grants Funding</b>					
ME MH 988 State and Territory Improvement Grant-Year 2 Federal Budget Period: 7/1/25-9/29/25	357	100610	MH982	432,398	432,398
ME FL SOC Expansion & Sustain Project -Year 4 Federal Budget Period: 7/1/25-8/31/25	357	100610	MHSC4	-	
<b>Total Mental Health Discretionary Grants Funding</b>				<b>432,398</b>	<b>432,398</b>
<b>Mental Health Proviso Projects Funding</b>					
ME Directions for Living	363	100778	MH027	670,000	670,000
ME MH Okaloosa/Walton MH & SA Pretrial Diversion Project	363	100778	MH051		
ME MH Starting Point Behavioral Health Care Project Talks	363	100778	MH063		
ME Peace River Center Sheriffs Outreach Program	363	100778	MH066	850,000	850,000
ME MH Marion County Law Enforcement Co-Responder Program	363	100778	MH069		
ME MH Faulk Center-Behind The Mask MH Services	363	100778	MH070		
ME Clay Behavioral Health-Crisis Prevention	363	100778	MH089		
ME MH El-Bethel Development Center Youth Crime	363	100778	MH111		
ME MH Joe DiMaggio Child Hospital At-Risk Youth	363	100778	MH114		
ME MH LifeBuilders of Treasure Coast	363	100778	MH115		
ME MH Lifetime Counseling CTR Behavioral Health	363	100778	MH116		
ME MH LJD Jewish Family Community Services	363	100778	MH117		
ME MH Miami Dade Homeless Trust Proj Lazarus	363	100778	MH119		
ME MH Nonies Place Child Therapy CTR Escambia	363	100778	MH122		
ME MH Project Lift Treatment and Workforce Dev	363	100778	MH124		
ME MH Citrus Health network ACS	363	100778	MH128		
ME MH Academy at Bradenton-Sup	363	100778	MH138	250,000	250,000
ME MH Alpert Family Services MH First Aid Coalition	363	100778	MHAJF		
ME MH Aspire Health Partners-Veterans National Guard MH Services	363	100778	MHASP	750,000	750,000
ME MH Flagler Brave Program	363	100778	MHBRV		
ME MH Eagles Haven Wellness Center	363	100778	MHEHW		
ME MH Alpert Jewish Family Support Line	363	100778	MHFSL		
ME MH Here Tomorrow Outpatient MH Services	363	100778	MHHTO		
ME MH LMC Forensic Multidisciplinary Team	363	100778	MHLFH		
ME MH Life Management Center Functional Family Therapy Team	363	100778	MHLFT		
ME Renaissance Manor	363	100778	MHRM5	3,000,000	3,000,000
ME MH Valeries House Grief	363	100778	MHVHG	2,000,000	2,000,000
<b>Total Mental Health Proviso Projects Funding</b>				<b>7,520,000</b>	<b>7,520,000</b>

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AMENDMENT NO. 0002**

<b>Mental Health Targeted Services Funding</b>					
ME MH Purchase of Residential Treatment Services for Emotionally Disturbed Children and Youth	366	102780	MH071	227,284	
ME MH Community Forensic Beds	357	100610	MH072	3,017,722	
ME MH Indigent Psychiatric Medication Program	365	101350	MH076	1,391,156	
ME MH BNET (Behavioral Health Network)	357	100610	MH0BN	1,284,189	
ME MH Care Coordination Direct Client Services	357	100610	MH0CN	3,105,654	
ME Community Forensic Multidisciplinary Teams	357	100610	MH0FH	1,956,000	
ME FACT Medicaid Ineligible	370	108850	MH0FT	12,807,270	
ME MH PATH Grant	357	100610	MH0PG	1,306,405	
ME MH Temporary Assistance for Needy Families (TANF)	357	100610	MH0TB	2,422,222	
ME Expanding 211 Call Vol & Coordination Initiative	357	100610	MH211	750,000	
ME MH Community Action Treatment (CAT) Teams	356/357	100425/100610	MHCAT	11,625,002	
ME Disability Rights Florida Mental Health	357	100610	MHDRF	235,200	
ME MH HQ Evidence Based Practice Team	357	100610	MHEBP	1,800,000	
ME MH Early Diversion of Forensic Individuals	357	100610	MHEDT	92,800	
ME MH Supported Employment Services	357	100610	MHEMP	1,050,000	
ME MH Mobile Crisis Teams	357	100610	MHMCT	10,942,233	
ME MH Other Multidisciplinary Teams	357	100610	MHMDT	3,167,422	
ME MH Crisis Beds	357	100610	MHOCB	5,913,068	
ME MH 988 Suicide and Crisis Lifeline Sustainment	357	100610	MHSCL	2,532,429	
ME Centralized Receiving Systems	360	100621	MHSCR	7,658,038	
ME Sunrise / Sunset Beds Pilot	357	100610	MHSUN	-	
ME MH Telehealth Behavioral Health Services	363	100778	MHTLH	755,554	
ME Transitions Vouchers Mental Health	357	100610	MHTRV	370,216	
<b>Total Mental Health Targeted Services Funding</b>				<b>74,409,864</b>	<b>-</b>
<b>Subtotal Mental Health</b>				<b>165,706,531</b>	<b>8,659,442</b>
<b>Substance Abuse Core Services</b>					
ME SA Services and Support	359/362	100618/100777	MS000	41,157,781	
ME SA HIV Services	359	100618	MS023	1,522,290	
ME SA Prevention Services	359	100618	MS025	6,089,164	
ME SA Cove Behavioral Health	359	100618	MS095	100,000	
ME Here's Help	359	100618	MS903	-	
ME SA St. Johns County Sheriff's Office-Detox Program	359	100618	MS907	-	
ME SA State Funded Federal Excluded Services	359	100618	MSSFP	-	
<b>Total Core Services Funding</b>				<b>48,869,235</b>	<b>-</b>
<b>Substance Abuse Discretionary Grants</b>					
ME SA Prevention Partnership Program	359/363	100618/100778	MS0PP	1,188,789	
ME State Opioid Response Grant - Rec Comm - Year 6 NCE Federal Budget Period: 7/1/25-9/29/25	359	100618	MSCN6	387,500	387,500
ME State Opioid Response Disc - Rec Comm Org - Year 7 Federal Budget Period: 7/1/25-9/29/25	359	100618	MSRC7	387,500	387,500
ME State Opioid Response Grant - MAT - Year 6 NCE Federal Budget Period: 7/1/25-9/29/25	359	100618	MSMN6	1,322,938	1,322,938
ME State Opioid Response SVCS-MAT - Year 7 Federal Budget Period: 7/1/25-9/29/25	359	100618	MSSM7	4,438,078	4,438,078
ME State Opioid Response Disc Grant SVCS-Prevention - Year 6 NCE Federal Budget Period: 7/1/25-9/29/25	359	100618	MSPN6	375,875	375,875
ME State Opioid Response Disc Grant SVCS-Prevention - Year 7 Federal Budget Period: 7/1/25-9/29/25	359	100618	MSSP7	375,875	375,875
<b>Total Discretionary Grants Funding</b>				<b>8,476,555</b>	<b>7,287,766</b>
<b>Substance Abuse Proviso Projects</b>					
ME SA Disc Village - Opioid Residential Treatment Expansion (Operations)	363	100778	MS108		
ME Memorial Healthcare-Medication Assisted Treatment Program	363	100778	MS912		
ME Specialized Treatment, Education and Prevention Services-Women's Residential Treatment	363	100778	MS917		
ME SA St. Johns Epic Recovery Center-Women's Residential Bed	363	100778	MS918		
ME SA Here's Help-Juvenile Resident Treatment Expansion	363	100778	MS921		
ME MS Broward Health-Integrated Medication Assisted Treatment	363	100778	MS922		
ME SA Seminole County Sheriff Opioid ARC Partnership	363	100778	MSCS0		
<b>Total Proviso Projects Funding</b>				<b>-</b>	<b>-</b>
<b>Substance Abuse Targeted Services</b>					
ME Expanded SA Services for Pregnant Women, Mothers and Their Families	359	100618	MS081	2,031,426	
ME SA Family Intensive Treatment (FIT)	359	100618	MS091	5,933,984	
ME SA Care Coordination Direct Client Services	359	100618	MS0CN	1,078,136	
ME SA Temporary Assistance for Needy Families (TANF)	359	100618	MS0TB	1,660,362	
ME SA Community Based Services	359	100618	MSCBS	3,859,886	
ME SA Crisis Beds	359	100618	MSOCB	985,511	
ME Opioid TF Coord Opioid Recovery Core	359	100618	MSOCR	5,043,750	5,043,750
ME Opioid TF Hospital Bridge Programs	359	100618	MSOHB	1,140,020	570,010
ME Opioid TF Non-Qualified Counties	361	100622	MSONQ	3,797,438	3,797,438
ME Opioid TF Peer Supports and Recovery Comm Org	359	100618	MSOPR	2,351,293	1,781,284
ME Opioid TF Treatment and Recovery	359	100618	MSOTR	7,033,184	1,349,138
ME SA 988 Suicide and Crisis Lifeline Sustainment	359	100618	MSSCL	857,139	
ME Transitions Vouchers Substance Abuse	359	100618	MSTRV	240,400	
<b>Total Targeted Services Funding</b>				<b>36,012,529</b>	<b>12,541,620</b>
<b>Subtotal Substance Abuse</b>				<b>93,358,319</b>	<b>19,829,386</b>
<b>Total All Fund Sources</b>				<b>266,633,564</b>	<b>29,319,154</b>

Supplemental Disaster Behavioral Health (DBH) Response Funds					
ME Hurricane Helene Crisis RSP Federal Budget Period: 6/2/25-3/1/26	357	100610	MHHHN		
ME Milton Helene Crisis RSP Federal Budget Period: 6/2/25-3/1/26	357	100610	MHHMN	7,497,410	7,497,410
				-	
Total DBH Response Funds				7,497,410	7,497,410
Total FY Contract Amount				274,130,974	36,816,564