

AMENDMENT #0084

Contract # QD1A9

Effective the latter of July 1, 2021 or the last date of the signatories, this amends the above referenced Contract as follows:

1. Items 2, 43, 51, and 52 were last addressed in Amendment #0082. Items 3-5, 7-10, 12-13, 16-20, 22-29, 31-34, 36, 38, 40-42, 44-50 were last addressed in Amendment #0074. Items 6, 11, 14-15, 21, 30, 35, 37 were last addressed in Amendment #0078. Item 39 was last addressed in Amendment #0083.
2. In **1.1**, the amount "\$2,340,099,536.60" is increased to "\$2,371,807,113.60".
3. In **A-1.1.2**, the line "Guidance 20 - Local Review Team" is replaced by "Guidance 20 - Local, Regional, and State Review Teams".
4. In **A-1.1.2**, the line "Guidance 27 – Central Receiving Systems Grant" is replaced by "Guidance 27 – Central Receiving Systems (CRS)".
5. In **A-1.1.2**, the line "Guidance 31 – Children's Mental Health System of Care Grant (CMHSOC)" is replaced by "Guidance 31 – Deleted – effective 7/1/2021".
6. **A-1.1.2** is amended to add:
Guidance 35 – Recovery Management Practices
7. In **A-1.1.3**, the line "Template 20 – CMHSOC Quarterly Report Template" is replaced by "Template 20 – Deleted – effective 7/1/2021".
8. In **A-1.1.3**, the line "Template 22 – Forensic Diversion Report" is replaced by "Template 22 – Forensic Mental Health Services Report".
9. In **A-1.1.3**, the line "Template 24 – Disaster Behavioral Health (DBH) Managing Entity Supplemental Invoice and Expenditure Report" is replaced by "CCP Supplemental Invoice and Expenditure Report".
10. In **A-1.1.3**, the line "Template 26 – Regional Action Steps to Forensic Goals" is replaced by "Template 26 – Deleted, effective 7/1/21".
11. **A-1.1.3** is amended to add:
Template 31 - Clubhouse Supported Employment Report
Template 32 – Transitional Voucher Incidental Report
12. In **A-1.1.6**, the address is replaced by "2415 North Monroe Street, Suite 400, Tallahassee, FL 32303".
13. **A-4** is amended to add:
A-4.3 In addition to the requirements of **Section 4.11**, the Managing Entity shall comply with the publicity requirements mandated in Section 394.9082(5)(u), F.S.
14. In **A2-4.2**, the phrase "Comptroller's Memorandum No. 03 (1999-2000) Florida Single Audit Act Implementation" is deleted.
15. In **A2-4.2**, the phrase "(2019 – 2020)" is deleted wherever found.
16. In **B1-2.2.3.1**, the hyperlink is replaced with <https://navigateconsultants.org/manuals.html>.
17. **B1-2.2** is amended to add:
B1-2.2.15 Of the CMHS block grant, pursuant to the Consolidated Appropriations Act, 2021 and the Coronavirus Response and Relief Supplemental Appropriations Act, 2021 (P.L. 116-260), not less than the amount specified in **Exhibit F1** for "the CMHBG Core Crisis Services Set-Aside."
18. In **B1-5.2.1.1**, the word "buprenorphine" is replaced by "buprenorphine-based products".
19. **C-1.1.6.2** is replaced by:
C-1.1.6.2 The availability of treatment services, recovery services, and support services meeting the intent of s. 394.453(1)(c), F.S., that implement systemic recovery-oriented and peer-involved approaches;

AMENDMENT #0084

Contract # QD1A9

20. In **C-1.2.2**, after the word “requirements”, the phrase “, and enhances the availability of recovery-oriented practices and enhances the role of peers in the workforce” is inserted.
21. **C-1.2.3** is amended to add:
- C-1.2.3.19 Guidance 35 – Recovery Management Practices**
- C-1.2.3.20** The Managing Entity shall require Network Service Providers specified in **Exhibit C2** for Supported Employment services to submit quarterly data using **Template 31 – Clubhouse Supported Employment Report**.
- C-1.2.3.21** For any subcontracts using funds identified in **Exhibit F1** as Central Receiving System or Central Receiving Facility funds, including any special category or proviso projects funds, the Managing Entity shall implement the subcontracts in compliance with **Guidance 27 – Central Receiving Systems (CRS)**.
22. In **C-1.2.4**, the word “following” is deleted and, after the word “populations”, the “.” is replaced by the phrase “identified therein.”
23. **C-1.2.4.1** is deleted.
24. **C-1.2.4.2** is deleted.
25. In **C-1.2.11.5**, the phrase “**Guidance 20 - Local Review Team**” is replaced by “**Guidance 20 - Local, Regional, and State Review Teams**”.
26. **C-1.2.11.** is amended to add:
- C-1.2.11.7** The Managing Entity shall coordinate with the Agency for Health Care Administration and all Medicaid Managed Medical Assistance (MMA) Plans active within the region to facilitate Network Service Provider participation in available MMA Plans. The Managing Entity shall host, at minimum, one annual Network Service Provider educational workshop with each active MMA Plan.
27. In **C-1.3.1.5.7**, after the word “responsibilities”, the phrase “including the requirements of **Sections C-2.2.3** and **C-2.2.9**” is inserted.
28. **C-1.3.2** is amended to add:
- C-1.3.2.8** Compliance with the requirements of **Section C-2.2.3**.
29. **C-1.4** is amended to add:
- C-1.4.17** Each fiscal year, the Department will distribute a draft Network Service Provider Catalog of Care based on data reported by the Managing Entity. The Managing Entity shall validate, update if necessary, and certify the accuracy and completeness of all data in the draft Catalog within two calendar weeks after receipt of the Department's request.
30. **C-2.2.3** is amended to add:
- C-2.2.3.9** Requirements for all Medicaid-enrolled Network Service Providers, prior to invoicing the Managing Entity for any services provided to any Medicaid-enrolled recipients, to document the Network Service Provider has:
- C-2.2.3.9.1** Submitted a prior authorization request for any Medicaid-covered services provided.
- C-2.2.3.9.2** Appealed any denied prior authorizations.
- C-2.2.3.9.3** Provided assistance to appeal a denial of eligibility or coverage.
- C-2.2.3.9.4** Verified the provided service is not a covered service under Florida Medicaid, as defined in Chapter 59G-4, F.A.C., or is not available through the individual's MMA Plan.
- C-2.2.3.9.5** In cases where the individual's Medicaid-covered service limit has been exhausted for mental health services, an appropriately licensed mental health professional has issued a written clinical determination that the individual continues to need the specific mental health treatment service provided.
- C-2.2.3.9.6** In cases where the individual's Medicaid-covered service limit has been exhausted for substance use disorder treatment services a qualified professional as defined in Section 397.311, F.S., has issued a written clinical determination that the individual continues to need the specific service provided.

31. **C-2.2.8** is replaced by:

C-2.2.8 Community Person Served Satisfaction Survey

The Managing Entity shall ensure all Network Service Providers conduct satisfaction surveys of persons served pursuant to PAM 155-2.

32. **C-2.4** is amended to add:

C-2.4.8 The Managing Entity shall submit the information required by s. 394.9082(3)(m), F.S., annually no later than May 1.

33. **C2-4.1** is amended to add:

C2-4.1.7 Beginning Fiscal Year 2021-22, the Managing Entity shall execute subcontracts based on the Notice of Award for RFA11L2GN1.

34. **C2-4.3** is deleted.

35. **C2** is amended to add:

C2-12 Fiscal Year 2021-22 Appropriations

Pursuant to the FY21-22 General Appropriations Act, Ch. 2021-36, Laws of Fla., the Managing Entity shall implement the following, summarized in **Table 1i**:

C2-12.1 Specific Appropriation 361 - Community Action Treatment (CAT) teams

Funds provided in Specific Appropriation 361 are provided for Community Action Treatment (CAT) teams, to be implemented pursuant to **Guidance 32**. The Managing Entity shall subcontract for CAT team services ensuring availability to eligible persons in every county specified in **Section B-3.1**.

C2-12.2 Specific Appropriation 362 Projects

From the funds in Specific Appropriation 362, the following projects are funded from the General Revenue Fund:

C2-12.2.1 Mental Health Care - Forensic treatment services..... 700,800 – recurring base appropriations

C2-12.2.2 Supported employment services for individuals with mental health disorders as detailed in **Table 1i**.

C2-12.3 Specific Appropriation 364 Projects

C2-12.3.1 From the funds in Specific Appropriation 364, General Revenue shall continue to be provided for the expansion of substance abuse services for pregnant women, mothers, and their affected families. These services shall include the expansion of residential treatment, outpatient treatment with housing support, outreach, detoxification, childcare and post-partum case management supporting both the mother and child consistent with recommendations from the Statewide Task Force on Prescription Drug Abuse and Newborns. Priority for services shall be given to counties with the greatest need and available treatment capacity.

C2-12.3.2 From the funds in Specific Appropriation 364, General Revenue is provided to implement the Family Intensive Treatment (FIT) team model designed to provide intensive team-based, family-focused, comprehensive services to families in the child welfare system with parental substance abuse. Treatment shall be available and provided in accordance with the indicated level of care required and providers shall meet program specifications. Funds shall be targeted to select communities with high rates of child abuse cases.

C2-12.3.3 From the funds in Specific Appropriation 364, the following base appropriations project is funded in recurring funds from the General Revenue Fund: Drug Abuse Comprehensive Coordinating Office (DACCO) ... 100,000

C2-12.4 Specific Appropriation 367 Projects

C2.12.4.1 From the funds in Specific Appropriation 367, General Revenue is provided to continue implementation of behavioral telehealth services to children in public schools, with an emphasis towards serving rural counties.

AMENDMENT #0084

Contract # QD1A9

C2.12.4.2. From the funds in Specific Appropriation 367, the following projects are funded in nonrecurring funds from the General Revenue Fund:

C2.12.4.2.1 Academy of Glengary - Employment Services for Persons with Mental Health Illnesses (Senate Form 1307) (HB 3621) ... 100,000

C2.12.4.2.2 Centerstone / Aspire Health - Veterans and National Guard Mental Health Services (Senate Form 1758) (HB 2795) ... 250,000

C2.12.4.2.3 BayCare - Veterans Intervention Program (Senate Form 1759) (HB 2215) ... 485,000

C2.12.4.2.4 CASL Renaissance Manor - Independent Supportive Housing (Senate Form 1300) (HB 3987) ... 1,250,000

C2.12.4.2.5 Centerstone Psychiatric Residency (Senate Form 1838) ... 250,000

C2.12.4.2.6 David Lawrence Center Wraparound Collier Program (WRAP) (Senate Form 1273) (HB 2631) ... 279,112

C2.12.4.2.7 Directions for Living - Community Action Team for Babies (Senate Form 1394) (HB 3307) ... 670,000

C2.12.4.2.8 Ft. Myers Salvation Army Residential Treatment Program (Senate Form 1230) (HB 3323) ... 300,000

C2.12.4.2.9 Hillsborough County - Crisis Stabilization Beds (Senate Form 1269) (HB 2007) ... 1,500,000

C2.12.4.2.10 Peace River Center Sheriff's Outreach Program (Senate Form 1707) (HB 2089) ... 850,000

C2.12.4.2.11 Personal Enrichment Through Mental Health Services Crisis Stabilization Unit Beds (Senate Form 1789) (HB 3477) ... 750,000

36. The yellow highlighted portion of the table below amends **C2, Table 1a**. The non-yellow highlighted parts are for illustrative purposes only and are unaffected by this amendment.

Table 1a – Department-Specified Special Projects			
Project	Provider	Amount	Recurring?
PPG Solicitation RFA LHZ03	1. Hanley Center Foundation, Inc.	1. \$150,000	Yes
	2. Charlotte Behavioral Healthcare, Inc.	2. \$149,592	FY15-16
	3. Hanley Center Foundation, Inc.	3. \$150,000	through
	4. Drug Abuse Comprehensive Coordinating Office, Inc.	4. \$150,000	FY17-18
	5. Manatee County Substance Abuse Coalition	5. \$149,197	
	6. Operation PAR	6. \$140,000	
	7. BayCare Behavioral Health, Inc.	7. \$150,000	
	8. Manatee Glens	8. \$150,000	
PPG Solicitation RFA 0H17GN1	1. Hanley Center Foundation, Inc. - Manatee	1. \$150,000	Yes
	2. Hanley Center Foundation, Inc. - Desoto, Highlands	2. \$150,000	FY18-19
	3. Hanley Center Foundation, Inc. - Collier	3. \$150,000	through
	4. Hanley Center Foundation, Inc. - Lee	4. \$150,000	FY20-21
	5. Baycare Behavioral Health - Pasco	5. \$150,000	
	6. Drug Free Manatee - Manatee	6. \$150,000	
	7. Drug Free Charlotte - Charlotte	7. \$150,000	
	8. Centerstone of Florida, Inc. - Manatee	8. \$138,789	
PPG Solicitation RFA11L2GN1	1. BayCare Behavioral Health, Inc.	\$150,000.00 each	Yes
	2. Drug Free Charlotte County		FY21-22
	3. Hanley Center Foundation, Inc. dba Hanley Foundation		through
	4. Hanley Center Foundation, Inc. dba Hanley Foundation		FY23-24
	5. Hanley Center Foundation, Inc. dba Hanley Foundation		
	6. Hanley Center Foundation, Inc. dba Hanley Foundation		
	7. Centerstone of Florida, Inc.		
	8. Manatee County Substance Abuse Prevention Coalition, Inc.		
	9. InnerAct Alliance		

AMENDMENT #0084

Contract # QD1A9

CRS Solicitation RFA 10H141	Centerstone of Florida Effective June 1, 2016 through May 31, 2021				FY15-16	\$168,917.00	Yes FY15-16 through FY20-21
					FY16-17	\$723,700.00	
					FY17-18	\$432,685.00	
					FY18-19 – FY19-20	\$714,729.00	
					FY 20-21	\$554,783	
	Mental Health Care, Inc. d/b/a Gracepoint Effective June 1, 2016 through May 31, 2021				FY15-16	\$266,083.00	Yes FY16-17 through FY21-22
					FY16-17	\$1,596,501.00	
					FY17-18	\$954,513.00	
					FY18-19 – FY19-20	\$1,576,711.00	
					FY 20-21	\$1,330,418.00	
FEMA DR 4337 FL	Hurricane Irma Disaster Behavioral Health Response - FEMA CCP Immediate Services Program					\$777,847.00	No
	Hurricane Irma Disaster Behavioral Health Response - FEMA CCP Regular Services Program					\$1,232,740.83	No
Ch. 2018-03, Laws of Florida, Section 47	Community Action Treatment (CAT) Teams allocated to the following locations: Glades and Hendry Counties					\$750,000.00	Yes
Ch. 2018-03, Laws of Florida, Section 48	Mobile Crisis Teams					\$3,992,206.00	Yes
Early Diversion Team Pilot Project	Mental Health Care Inc., d/b/a Gracepoint					FY19-20: \$46,400.00 Future FYs: \$92,800.00	Yes
School Telehealth Pilot Project	Rural County Allocations				\$1,063,962.83	Yes	
	Desoto	\$54,950.31	Hendry	\$99,128.44			
	Glades	\$19,754.54	Highlands	\$134,290.86			
	Hardee	\$56,339.91					
	Urban County Allocations						
	Charlotte	\$14,742.67	Pasco	\$70,528.46			
	Collier	\$43,995.33	Pinellas	\$91,783.47			
	Hillsborough	\$205,380.20	Polk	\$99,047.20			
	Lee	\$87,937.31	Sarasota	\$40,004.78			
	Manatee	\$46,079.35					
CARES Act Allocation Plan	FACT Expansion – \$365,625 each to: Peace River Center – West Polk Mental Health Resource Center – East Polk					\$731,250.00	No
	CAT Expansion – \$250,000 each to: Baycare Behavioral Health – Pasco Centerstone – Sarasota / Desoto Peace River Center – Hardee / Highlands / Polk Gracepoint – Hillsborough					\$1,000,000.00	
	FIT Expansion – \$100,000 each to: DACC – Hillsborough Charlotte Behavioral Healthcare – Lee Charlotte Behavioral Healthcare – Charlotte					\$300,000.00	
	Short-Term Residential Treatment Expansion – Northside Behavioral Health – 12 beds					\$888,000.00	
	NAS/SEN Team – 3.0 FTE at provider TBD by ME – Priority Location: Circuit 6					\$300,000.00	
	Adult Care Coordination – 1.0 FTE ME direct billing					\$100,000.00	
	Child Care Coordination – 1.0 FTE ME direct staffing					\$100,000.00	
	Child Care Coordination – 3.0 FTE provider staffing TBD by ME					\$300,000.00	
	Wraparound Training Expansion – ME operational cost					\$10,000.00	
	211 Expansion – \$83,333 each to: Tampa Bay Cares, Inc. Crisis Center of Tampa Bay 2-1-1 United Way of Lee County, Inc dba United Way 211 (Fort Myers)					\$249,999.00	
	Jail-based and Forensic Diversion Expansion - \$235,000 each Circuit Circuit 12 provider TBD by ME Circuit 10 provider TBD by ME					\$470,000.00	

AMENDMENT #0084

Contract # QD1A9

37. C2 is amended to add Table 1i.

Table 1i – Fiscal Year 2021-22 Appropriations			
Appropriation	Provider	Amount	Recurring?
361	Region-Wide Community Action Treatment (CAT) teams	\$7,500,000.00	Yes
362	Mental Health Care – Forensic Treatment Services	\$700,800.00	Yes
	Supported Employment, allocated to the follow providers	\$150,000.00 each	Partial
	1. Academy at Glengary (includes \$100,000 in non-recurring from line 367)		1. \$50,000
	2. Hope Clubhouse		2. \$134,620
	3. Vincent House Pinellas		3. \$134,620
	4. Vincent House Pasco		4. \$134,620
	5. Club SUCCESS (Peace River)		5. \$134,620
364	Pregnant Women, Mothers, and Affected Families Funding Allocated to the following providers	\$2,031,425.00	Yes
	1. Baycare Behavioral Health, Inc.		
	2. Centerstone of Florida, Inc.		
	3. Charlotte Behavioral Health Care, Inc.		
	4. DACCO		
	5. David Lawrence Center		
	6. First Step of Sarasota, Inc.		
	7. Operation PAR, Inc.		
	8. SALUSCARE, Inc. (formerly Lee Mental Health & SWFAS)		
	9. Tri-County Human Services, Inc		
	Family Intensive Treatment (FIT) funding, allocated to the following provider and locations		Yes
	1. Peace River Center - Polk	1. \$373,996.00	
	2. BayCare Behavioral Health - Pasco	2. \$1,044,513.00	
	3. Charlotte Behavioral Healthcare - Charlotte	3. \$275,475.00	
	4. Charlotte Behavioral Healthcare - Lee	4. \$600,000.00	
	5. Directions For Living - Pinellas	5. \$600,000.00	
	6. DACCO Behavioral Health, Inc – Hillsborough	6. \$600,000.00	
	7. Centerstone of Florida - Manatee	7. \$840,000.00	
	Drug Abuse Comprehensive Coordinating Office (DACCO)	\$100,000.00	Yes
367	School Telehealth, allocated to the following locations		Yes
	1. Desoto	1. \$133,332.00	
	2. Glades	2. \$111,112.00	
	3. Hardee	3. \$111,112.00	
	4. Hendry	4. \$133,332.00	
	5. Highlands	5. \$266,665.00	
	Academy at Glengary	\$100,000.00	
	Centerstone / Aspire	\$250,000.00	No
	Baycare Behavioral Health	\$485,000.00	
	Community Assisted & Supported Living, Inc. d/b/a/ Renaissance Manor	\$1,250,000.00	
	Centerstone of Florida, Inc.	\$250,000.00	
	David Lawrence Center	\$279,112.00	
	Directions for Mental Health, Inc, DBA Directions for Living	\$670,000.00	
	Ft. Myers Salvation Army	\$300,000.00	
	Hillsborough County / Northside Behavioral Health Center	\$1,500,000.00	
	Peace River Center for Personal Development, Inc.	\$850,000.00	
	Personal Enrichment through Mental Health, Inc.	\$750,000.00	

38. In Table 2, C3-1, the row "Regional Action Steps to Forensic Goals – Template 26" is deleted.

39. Table 2, C3-2 is amended to add:

S. 394.9082(3)(m), F.S. Documentation: <ul style="list-style-type: none"> • Certification of Executive Compensation CMT-08-2122 • Executive Compensation Detail in excess of 150% of the Secretary's Salary • IRS Forms 990 and related documents • Auditor reports • Annual reports 	Section 8.2.1 Section C-2.4.8	Annually	May 1
--	----------------------------------	----------	-------

AMENDMENT #0084

Contract # QD1A9

40. The yellow highlighted portion of the table below amends **Table 2, C3-3**. The non-yellow highlighted parts are for illustrative purposes only and are unaffected by this amendment.

C3-3	Required Data Submission and Performance Reporting		
Substance Abuse and Mental Health Block Grant Report - <i>Template 2</i>	Section B1-4.2	Semi-annually	March 15 September 1
Narrative Report for the SAMH Block Grant - <i>Template 3</i>	Section B1-4.3	Biennially	May 30 of odd-numbered years
Monthly Data Submission to SAMH Data System	Section C-1.4.4	Monthly	18 th of each month
Submission of Corrected Records to SAMH Data System	Section C-1.4.14	As needed	Within 60 days after initial record submission
Data required by Federal or State Grant Awards <i>Other than Sections C3-3.7 and C3-3.8, below</i>	Section C-1.4.15	As needed	As established by Grantor timeframes
Quarterly Report	Section C-2.4.6	Quarterly	October 20; January 20; April 20; August 15
Family Intensive Treatment (FIT) Data	Guidance 18	Monthly	18 th of each month
Women's Special Funding Data Reporting	Guidance 26	Monthly	18 th of each month
Transitional Voucher Incidental Summary	Guidance 29	Quarterly	20th of the month after each quarter
Monthly Care Coordination Report - <i>Template 21</i>	Guidance 4	Monthly	20th of month following service delivery FY Final: August 15
CMHSOC Quarterly Report — <i>Template 20</i>	Guidance 31	Quarterly	October 20, January 20, April 20, and July 20
Supported Employment Report – <i>Template 31</i>	Section C-1.2.3.20	Quarterly	October 20, January 20, April 20, and July 20
Transitional Voucher Incidental Report – <i>Template 32</i>	Guidance 29	Quarterly	October 20, January 20, April 20, and July 20
Catalog of Care Validation	Section C-1.4.17	Annual	Within 2 calendar weeks of receipt

41. **Table 2, C3-5** is amended to add:

Child Welfare Integration Working Agreement	Guidance 19	Initial Reviewed Annually	October 1, 2021 Reviewed Annually
---	-------------	---------------------------------	--

42. In **E-6, Table 6**, the Subcontract Performance measure under Prevention Services, “Tasks and activities shall be completed as outlined in the Work Plan” and the Target “80%” are deleted.

43. The yellow highlighted portion of the table below amends **F-1.2, Table 7**. The non-yellow highlighted parts are for illustrative purposes only and are unaffected by this amendment.

Table 7 – Contract Funding				
State Fiscal Year	Managing Entity Operational Cost	Direct Services Cost	Supplemental DBH Funds	Total Value of Contract
2010-2011	\$4,608,694.00	\$133,504,955.00		\$138,113,649.00
2011-2012	\$4,208,694.00	\$134,117,357.00		\$138,326,051.00
2012-2013	\$5,968,897.00	\$153,647,416.60		\$159,616,313.60
2013-2014	\$5,847,518.00	\$157,652,135.00		\$163,499,653.00
2014-2015	\$5,777,518.00	\$159,058,680.00		\$164,836,198.00
2015-2016	\$5,935,904.00	\$170,650,884.00		\$176,586,788.00
2016-2017	\$6,142,411.00	\$177,315,485.00		\$183,457,896.00
2017-2018	\$6,137,179.00	\$186,731,521.00	\$1,518,256.00	\$194,386,956.00
2018-2019	\$6,360,328.00	\$201,934,050.00	\$255,166.00	\$208,549,544.00
2019-2020	\$7,114,457.00	\$206,502,544.00		\$213,617,001.00
2020-2021	\$7,095,569.00	\$211,513,720.00		\$218,609,289.00
2021-2022	\$7,202,933.00	\$214,754,743.00		\$221,957,676.00
2022-2023	\$7,114,457.00	\$183,135,642.00		\$190,250,099.00
Total	\$79,514,559.00	\$2,290,519,132.60	\$1,773,422.00	\$2,371,807,113.60

44. In **F-4.2**, the word “September” is replaced by “October”.
45. In **F-8**, the phrase “Disaster Behavioral Health” is replaced by “FEMA Crisis Counseling Program (CCP)”. In **F-8.1.1**, the phrase “FEMA Crisis Counseling Program (CCP) services or other authorized DBH” is replaced by “CCP”.
46. In **F-8.1.1**, the phrase “FEMA Crisis Counseling Program (CCP) services or other authorized DBH” is replaced by “CCP”.
47. In **F-8.1.2**, the phrase “or other DBH” is deleted.
48. **F-8.1** is amended to add:

F-8.1.3 For each authorized CCP service event, the Department shall, by amendment, specify a method of payment, a payment schedule, and a schedule for quarterly and final actual expenditure reconciliations tailored to the Department’s needs assessment projecting the duration of required CCP services.

F-8.1.3.1 In the event the Department projects the duration to be no more than 60 days from the date of a qualifying Presidential Emergency Declaration authorizing CCP services, the method of payment shall be via cost reimbursement invoicing.

F-8.1.3.2 In the event the Department projects the duration to exceed 60 days from the date of a qualifying Presidential Emergency Declaration, the Department may elect to provide pro-rata monthly Network Service Provider payments based on a percentage of the approved budget narrative, subject to a final reconciliation payment.

F-8.1.3.2.1 The Department reserves the right to suspend pro-rata monthly payments for CCP services if, in the Department’s determination, any quarterly financial reconciliation identifies the risk of unearned funds at the conclusion of a CCP.

F-8.1.3.2.2 In the event the Department identifies actual unearned funds as a result of the final financial reconciliation of a CCP, the Managing Entity shall return the identified amount within 10 business days of

AMENDMENT #0084

Contract # QD1A9

the Department's notification of unearned funds.

49. In F-8.3.1, the phrases "DBH response" and "Disaster Behavioral Health Managing Entity" are replaced with CCP".

50. In F-8.4, the phrase "DBH" is replaced with "CCP".

51. **Exhibit F1** is replaced by the attached revised **Exhibit F1**.

52. **Exhibit F2**, Schedule of Payments, Table 8 is replaced and Table 9 is added with the revised attached **Exhibit F2**.

53. 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 cause this amendment to be executed by their duly authorized officials.

PROVIDER: Central Florida Behavioral Health Network, Inc.

DEPARTMENT OF CHILDREN AND FAMILIES:

SIGNED BY: Julie Patel

SIGNED BY: Shevaun L. Harris

NAME: Julie Patel

NAME: Shevaun L. Harris

TITLE: CFO

TITLE: Secretary

DATE: 9/14/2021 | 2:40 PM CDT

DATE: 9/15/2021 | 3:35 PM EDT

Exhibit F1 - ME Schedule of Funds							
Central Florida Behavioral Health - Contract# QD1A9							
FY 2021-22 Use Designation - As of 7/01/2021							
Other Cost Accumulators Title	Line #	GAA Category	Other Cost Accumulators (OCA)	Federal	State	Total	The Amount of Non-Recurring Funds included in Total Amount
Managing Entity Operational Cost							
ME Administrative Cost	362/374	100610/106220	MHS00	481,061	5,397,191	5,878,252	100,734
ME Care Coordination MHBG Supplemental 1	371	105153	MHCM2	350,000	-	350,000	350,000
ME FL Hurricane Michael Response-ME Operational	362	100610	MHHMA			-	
ME Emergency Covid - Supplemental	371	105153	MHSCS	70,408	-	70,408	70,408
ME Operational MHBG Supplemental 1	371	105153	MHSM1	130,569	-	130,569	130,569
ME Operational SAPT Supplemental 1	371	105153	MHSS1	269,609	-	269,609	269,609
ME SA McKinsey Settlement - ME Care Coordination	369	102400	MS923	-	308,234	308,234	308,234
ME State Opioid Response Disc Grant Admin - Year 3	374	106220	MSSA3	195,861	-	195,861	195,861
Total Operational Cost				1,497,508	5,705,425	7,202,933	1,425,415
Direct Services Cost							
Mental Health Core Services Funding							
ME Mental Health Services & Support	362/363/366/367	100610/100611/100777/100778	MH000	12,438,778	64,727,259	77,166,037	1,454,033
ME MH Services MHBG Supplemental 1	371	105153	MHCOM	2,842,724	-	2,842,724	2,842,724
ME Early Intervention Svs - SMI & Psychotic Disorders	362	100610	MH026	1,500,000	-	1,500,000	750,000
ME MH Citrus Health Network	362	100610	MH094			-	
ME MH State Funded Federal Excluded Services	362/363	100610/100611	MHSFP			-	
Total Mental Health Core Services Funding				16,781,502	64,727,259	81,508,761	5,046,757
Mental Health Discretionary Grants Funding							
ME MH PATH Grant	362	100610	MH0PG	1,431,054	-	1,431,054	-
ME Emergency COVID-19 Supp Grant	371	105153	MHCOS	526,513	-	526,513	526,513
ME FL Hurricane Michael Disaster Response	362	100610	MHHMD			-	
ME Transform Transfer Initiative-Peer Spec Jails	362	100610	MHTTI			-	
Total Mental Health Discretionary Grants Funding				1,957,567	-	1,957,567	526,513
Mental Health Proviso Projects Funding							
ME Stewart-Marchman Behavioral Healthcare	374	108850	MH011			-	
ME MH Personal Enrichment MH CSU	367	100778	MH016	-	750,000	750,000	750,000
ME Directions for Living	367	100778	MH027	-	670,000	670,000	670,000
ME David Lawrence Center-Behavioral Health Services	367	100778	MH031	-	279,112	279,112	279,112
ME Veterans and Families Pilot Program	367	100778	MH032	-	485,000	485,000	485,000
ME UF Health Center for Psychiatry	367	100778	MH034			-	
ME LifeStream Central Receiving System-Citrus County	367	100778	MH035			-	
ME FL Recovery Schools-YTH BH Wraparound Services	367	100778	MH036			-	
ME Fort Myers Salvation Army	367	100778	MH037	-	300,000	300,000	300,000
ME Centerstone Florida	367	100778	MH046	-	250,000	250,000	250,000
ME NW Behavioral Health Services - Training Trauma Now	367	100778	MH048			-	
ME Okaloosa/Walton MH & SA Pretrial Diversion Project	367	100778	MH051			-	
ME MH Starting Point Behavioral Health Care Project Talks	367	100778	MH063			-	
ME Flagler County Mental Health Drop In Center	367	100778	MH064			-	
ME City of West Park - Mental Health Initiative	367	100778	MH065			-	
ME Peace River Center Sheriffs Outreach Program	367	100778	MH066	-	850,000	850,000	850,000
ME MH Indian River-MHA-Walk In Counseling Center	367	100778	MH068			-	
ME Marion County Law Enforcement Co-Responder Program	367	100778	MH069			-	
ME MH Academy at Glengar - Employment Services-Persons with Mental Health Illnesses	367	100778	MH075	-	100,000	100,000	100,000
ME Leon County Sheriff's Office - Mobile Response Program	367	100778	MH077			-	
ME Community Rehabilitation Center - Project Alive	367	100778	MH078			-	
ME Clay Behavioral Health Center - Crisis Prevention	367	100778	MH089			-	
ME Hillsborough CSU	367	100778	MH819	-	1,500,000	1,500,000	1,500,000
ME MH Alpert Family Services - Mental Health First Aid Coalition	367	100778	MHAJF			-	
ME Aspire Health Partners Veterans National Guard MH Svc	367	100778	MHASP	-	250,000	250,000	250,000
ME MH Flagler Health Center Receiving System - St. John	367	100778	MHFHR			-	
ME Renaissance Manor	367	100778	MHRM5	-	1,250,000	1,250,000	1,250,000
ME Lifestream Center	367	100778	MHS50			-	
ME Circles of Care - Crisis Stabilization	367	100778	MHS52			-	
ME MH Telehealth Behavioral Health Services	367	100778	MHTLH	-	755,553	755,553	-
Total Mental Health Proviso Projects Funding				-	7,439,665	7,439,665	6,684,112

Mental Health Targeted Services Funding							
ME MH Purchase of Residential Treatment Services for Emotionally Disturbed Children and Youth	370	102780	MH071	-	227,283	227,283	-
ME MH Community Forensic Beds	362	100610	MH072	-	3,017,722	3,017,722	-
ME MH Indigent Psychiatric Medication Program	369	101350	MH076	-	1,391,156	1,391,156	-
ME MH Title XXI Children's Health Insurance Program (Behavioral Health Network)	362	100610	MH0BN	820,279	305,390	1,125,669	-
ME MH Care Coordination Direct Client Services	362	100610	MH0CN	442,647	1,115,653	1,558,300	442,647
ME Community Forensic Multidisciplinary Teams	362	100610	MH0FH	-	652,000	652,000	-
ME FACT Medicaid Ineligible	362	100610/108850	MH0FT	5,414,561	3,834,013	9,248,574	3,368,750
ME MH Temporary Assistance for Needy Families (TANF)	362	100610	MH0TB	2,422,222	-	2,422,222	-
ME MH Early Intervention Services MHBG Supplemental 1	371	105153	MH26S	861,475	-	861,475	861,475
ME MH Community Action Treatment (CAT) Teams	361/362	100425/100610	MHCAT	1,500,000	7,500,000	9,000,000	-
ME Core Crisis Set Aside MHBG Supplemental 1	371	105153	MHCCS	796,607	-	796,607	796,607
ME MH Forensic Community Diversion MHBG Supplemental 1	371	105153	MHCJ3	492,500	-	492,500	492,500
ME Short Term Residential Treatment (SRT) MHBG	362	100610	MHCR2	444,000	-	444,000	444,000
ME Disability Rights Florida Mental Health	362	100610	MHDRF	-	96,000	96,000	-
ME MH Early Diversion of Forensic Individuals	362	100610	MHEDT	-	92,800	92,800	-
ME MH Supported Employment Services	362	100610	MHEMP	61,535	588,465	650,000	61,535
ME MH Forensic Transitional Beds	362	100610	MHFMH	-	700,800	700,800	-
ME MH Mobile Crisis Teams	362	100610	MHMCT	635,526	3,992,206	4,627,732	-
ME MH Residential Stability Coordination Supplemental 1	371	105153	MHRES	133,750	-	133,750	133,750
ME Centralized Receiving Facilities	365	100621	MHSCR	-	1,885,201	1,885,201	-
ME Suicide Prevention MHBG Supplemental 1	371	105153	MHSPV	300,000	-	300,000	300,000
ME Sunrise / Sunset Beds Pilot	362	100610	MHSUN	-	-	-	-
ME MH Transitional Beds for MH Institution	362	100610	MHTMH	-	-	-	-
ME Transition Vouchers Mental Health	362	100610	MHTRV	-	400,986	400,986	-
Total Mental Health Targeted Services Funding				14,325,102	25,799,675	40,124,777	6,901,264
Subtotal Mental Health				33,064,171	97,966,599	131,030,770	19,158,646
Substance Abuse Core Services							
ME Substance Abuse Services and Support	364/366	100618/100777	MS000	19,122,692	21,692,780	40,815,472	-
ME SA Services SAPT Supplemental 1	371	105153	MSCOM	5,610,891	-	5,610,891	5,610,891
ME SA HIV Services	364	100618	MS023	1,561,035	-	1,561,035	-
ME SA Prevention Services	364	100618	MS025	6,244,144	-	6,244,144	-
ME SA Drug Abuse Comprehensive Coordinating Treatment (DACCO)	364	100618	MS095	-	100,000	100,000	-
ME Here's Help	364	100618	MS903	-	-	-	-
ME SA St. Johns County Sheriff's Office - Detox Program	364	100618	MS907	-	-	-	-
ME SA State Funded Federal Excluded Services	364	100618	MSSFP	-	10,000	10,000	-
Total Core Services Funding				32,538,762	21,802,780	54,341,542	5,610,891
Substance Abuse Discretionary Grants							
ME SA Prevention Partnership Program	364	100618	MS0PP	1,188,789	-	1,188,789	-
ME State Opioid Response Disc - Rec Comm Org - Year 2	364	100618	MSRC2	100,809	-	100,809	100,809
ME State Opioid Response Disc - Rec Comm Org - Year 3	364	100618	MSRC3	79,191	-	79,191	79,191
ME State Opioid Response Disc Grant-GPRA - Year 3	364	100618	MSSG3	128,929	-	128,929	128,929
ME State Opioid Response SVCS-MAT - Year 2	364	100618	MSSM2	1,000,000	-	1,000,000	1,000,000
ME State Opioid Response SVCS-MAT - Year 3	364	100618	MSSM3	5,460,691	-	5,460,691	5,460,691
ME State Opioid Response Disc Grant SVCS-Prevent - Year 3	364	100618	MSSP3	379,202	-	379,202	379,202
Total Discretionary Grants Funding				8,337,611	-	8,337,611	7,148,822
Substance Abuse Proviso Projects							
ME Projects Expansion of Substance Abuse Services for Pregnant Women and their affected families	364	100618	MS081	-	2,031,425	2,031,425	-
ME SA Family Intensive Treatment (FIT)	364	100618	MS091	2,166,992	2,166,992	4,333,984	-
ME SA Memorial Healthcare-Medication Assisted Treatment Program	367	100778	MS912	-	-	-	-
ME Gateway Community Services-Saving Lives Project	367	100778	MS916	-	-	-	-
ME Specialized Treatment, Education and Prevention Services-Women's Residential Treatment	367	100778	MS917	-	-	-	-
ME SA St. Johns Epic Recovery Center - Women's Residential Bed Capacity	367	100778	MS918	-	-	-	-
ME SA Here's Help Juvenile Residential Treatment Expansion	367	100778	MS921	-	-	-	-
ME Broward Health - Integrated Medication Assisted Treatment Response	367	100778	MS922	-	-	-	-
ME SA McKinsey Settlement - SA Services	369	102400	MS925	-	2,255,244	2,255,244	2,255,244
ME SA Change Everything Initiative Opioid Crisis Pilot	367	100778	MSCEI	-	-	-	-
ME SA Seminole County Sheriff Opioid ARC Partnership	367	100778	MSCS0	-	-	-	-
ME SA Long Acting Injectable Buprenorphine Pilot Program	367	100778	MSLAB	-	-	-	-
Total Proviso Projects Funding				2,166,992	6,453,661	8,620,653	2,255,244
Substance Abuse Targeted Services							
ME SA Care Coordination Direct Client Services	364	100618	MS0CN	239,068	239,068	478,136	-
ME SA Temporary Assistance for Needy Families (TANF)	364	100618	MS0TB	1,660,362	-	1,660,362	-
ME SA Primary Prevention SAPT Supplemental 1	371	105153	MS25S	5,215,401	-	5,215,401	5,215,401
ME SA Community Based Services	364	100618	MSCBS	-	3,859,885	3,859,885	-
ME SA NES/SEN Care Coordination SAPT Supplemental 1	371	105153	MSCS2	300,000	-	300,000	300,000
ME SA Prevent Partnership Program SAPT Supplemental 1	371	105153	MSPPS	-	-	-	-
ME SA Suicide Prevention SAPT Supplemental 1	371	105153	MSSPV	200,000	-	200,000	200,000
ME Transition Vouchers Substance Abuse	364	100618	MSTRV	-	260,383	260,383	-
ME SA Transitional Vouchers SAPT Supplemental 1	371	105153	MSTVS	450,000	-	450,000	450,000
Total Targeted Services Funding				8,064,831	4,359,336	12,424,167	6,165,401
Subtotal Substance Abuse				51,108,196	32,615,777	83,723,973	21,180,358
Total All Fund Sources				85,669,875	136,287,801	221,957,676	41,764,419
Supplemental Disaster Behavioral Health (DBH) Response Funds							
Total DBH Response Funds				-	-	-	-
Total FY Contract Amount				85,669,875	136,287,801	221,957,676	41,764,419

EXHIBIT F2 – SCHEDULE OF PAYMENTS

F2-1 Table 8 specifies the schedule of payments for the current fiscal year of this Contract, exclusive of Supplemental Disaster Behavioral Health payments as specified in **Section F-8**.

Table 8 - Schedule of Payments for Fiscal Year 2021-22					
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
Annual Advance	\$ 190,250,099.00	\$ 31,708,349.83	\$ 158,541,749.17	7/1/2021	N/A
Jul-21	\$ 158,541,749.17	\$ 13,211,812.43	\$ 145,329,936.74	8/20/2021	July
Aug-21	\$ 177,037,513.74	\$ 16,094,319.43	\$ 160,943,194.31	9/20/2021	August
Sep-21	\$ 160,943,194.31	\$ 16,094,319.43	\$ 144,848,874.88	10/20/2021	September
Oct-21	\$ 144,848,874.88	\$ 16,094,319.43	\$ 128,754,555.45	11/20/2021	October
Nov-21	\$ 128,754,555.45	\$ 16,094,319.43	\$ 112,660,236.02	12/20/2021	November
Dec-21	\$ 112,660,236.02	\$ 16,094,319.43	\$ 96,565,916.59	1/20/2022	December
Jan-22	\$ 96,565,916.59	\$ 16,094,319.43	\$ 80,471,597.16	2/20/2021	January
Feb-22	\$ 80,471,597.16	\$ 16,094,319.43	\$ 64,377,277.73	3/20/2022	February
Mar-22	\$ 64,377,277.73	\$ 16,094,319.43	\$ 48,282,958.30	4/20/202	March
Apr-22	\$ 48,282,958.30	\$ 16,094,319.43	\$ 32,188,638.87	5/20/2022	April
May-22	\$ 32,188,638.87	\$ 16,094,319.43	\$ 16,094,319.44	6/20/2022	May
Jun-22	\$ 16,094,319.44	\$ 16,094,319.44	\$ -	8/15/2022	June
Total FY Payments		\$ 221,957,676.00			
Supplemental Disaster Behavioral Health Funding					
Total Contract Funding		\$ 221,957,676.00			

F2-2 Table 9 details the schedule of payments for the next Fiscal Year of this Contract, exclusive of Supplemental Disaster Behavioral Health payments as specified in **Section F-8**.

Table 9 - Schedule of Payments for Fiscal Year 2022-23					
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
Annual Advance	\$ 190,250,099.00	\$ 31,708,349.83	\$ 158,541,749.17	7/1/2022	N/A
Jul-22	\$ 158,541,749.17	\$ 13,211,812.43	\$ 145,329,936.74	8/20/2022	July
Aug-22	\$ 145,329,936.74	\$ 13,211,812.43	\$ 132,118,124.31	9/20/2022	August
Sep-22	\$ 132,118,124.31	\$ 13,211,812.43	\$ 118,906,311.88	10/20/2022	September
Oct-22	\$ 118,906,311.88	\$ 13,211,812.43	\$ 105,694,499.45	11/20/2022	October
Nov-22	\$ 105,694,499.45	\$ 13,211,812.43	\$ 92,482,687.02	12/20/2022	November
Dec-22	\$ 92,482,687.02	\$ 13,211,812.43	\$ 79,270,874.59	1/20/2023	December
Jan-23	\$ 79,270,874.59	\$ 13,211,812.43	\$ 66,059,062.16	2/20/2023	January
Feb-23	\$ 66,059,062.16	\$ 13,211,812.43	\$ 52,847,249.73	3/20/2023	February
Mar-23	\$ 52,847,249.73	\$ 13,211,812.43	\$ 39,635,437.30	4/20/2023	March
Apr-23	\$ 39,635,437.30	\$ 13,211,812.43	\$ 26,423,624.87	5/20/2023	April
May-23	\$ 26,423,624.87	\$ 13,211,812.43	\$ 13,211,812.44	6/20/2023	May
Jun-23	\$ 13,211,812.44	\$ 13,211,812.44	\$ -	8/15/2023	June
Total FY Payments		\$ 190,250,099.00			
Supplemental Disaster Behavioral Health Funding					
Total Contract Funding		\$ 190,250,099.00			



**State of Florida
Department of Children and Families**

Ron DeSantis
Governor

Shevaun L. Harris
Secretary

MEMORANDUM

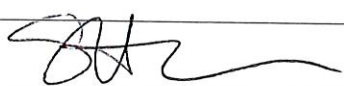
DATE: August 31, 2021

TO: Shevaun L. Harris, Secretary

FROM: Program Representative

SUBJECT: Approval Memorandum – CBC and ME Schedule of Funds Amendments (blanket approval)

ROUTING:

Approver	Signature	Date
Programmatic Approval Levels		
[Enter Name] Contract Manager Supervisor		
[Enter Name] Program Director		
[Enter Name] RMD (Regions only)		
[Enter Name] Assistant Secretary of Operations (Regions only)		
[Enter Name] Assistant Secretary of [Enter Program]		
Administrative Approval Levels		
[Enter Name] Budget Office		
[Enter Name] Office of Information Technology		
[Enter Name] Office of Contracted Client Services		
[Enter Name] Office of General Counsel		
Executive Approval Levels		
[Enter Name] Deputy Secretary		
[Enter Name] Chief of Staff		
Shevaun L. Harris Secretary		8/31/21

Note: When building the approval flow, use the approver's listed in order from top to bottom. If an approver's signature is not required, insert N/A, and route to the next approver.

2415 North Monroe Street, Suite 400, Tallahassee, Florida 32303-4190

Mission: Work in Partnership with Local Communities to Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency

PURPOSE:

OCCS is seeking blanket approval for the outstanding Schedule of Funds amendments. This is in order to expedite the execution processes.

ACTION REQUESTED:

Blanket approval to send for execution.

CONTACT INFORMATION:

ATTACHMENTS:

CBC Schedule of Funds
ME Talking Points



**State of Florida
Department of Children and Families**

**Ron DeSantis
Governor**

**Shevaun L. Harris
Secretary**

**Frank Prado
Regional Managing
Director**

MEMORANDUM

DATE: August 25th, 2021

TO: Shevaun L. Harris, **Secretary**

FROM: Patricia Overway, SunCoast Region Contract Manager

SUBJECT: Approval Memorandum – Approval of Amendment #0084, contract QD1A9, Central Florida Behavioral Health Network, Inc. (CFBHN)

ROUTING:

Approver	Signature	Date
Programmatic Approval Levels		
Melissa Leslie Program Director/Supervisor	<i>Melissa Leslie, LMHC</i>	8/26/2021
Frank Prado SunCoast Region RMD	<i>Frank Prado</i>	8/26/2021
Sharron Washington Assistant Secretary of Operations	<i>Sharron Washington</i>	08/27/2021
Erica Floyd Thomas Assistant Secretary of SAMH	<i>Erica Floyd Thomas</i>	9/14/2021
Administrative Approval Levels		
Robert Baker Budget Office	<i>Robert Baker</i>	8/27/2021
Adam Taylor Office of Information Technology	N/A	
Danette Brewer Office of Contracted Client Services	<i>Danette Brewer</i>	8/26/2021
Cheryl Westmoreland/Michael Greif Office of General Counsel	<i>Deanne Fields</i>	MAG 8.27.21 08/27/2021
Executive Approval Levels		
Taylor Hatch Deputy Secretary		
Molly McKinstry Chief of Staff		
Shevaun L. Harris Secretary		

Note: When building the approval flow, use the approver's listed in order from top to bottom. If an approver's signature is not required, insert N/A, and route to the next approver.

SunCoast Region, 9393 North Florida Avenue, Tampa, Florida 33612-7907

Mission: Work in Partnership with Local Communities to Protect the Vulnerable, Promote Strong and Economically Self-Sufficient Families, and Advance Personal and Family Recovery and Resiliency

Contract Number	QD1A9
Amendment Number	0084
Contract Manager	Patricia Overway
Provider Name	Central Florida Behavioral Health Network, Inc
Contract Term	7/01/2010 – 6/30/2023
Total Current Contract Amount	\$2,340,099,536.60
Amendment Amount (+/-)	\$31,707,577.00
Total Amended Contract Amount	\$2,371,807,113.60
State FY Funds Included	\$136,287,801.00
Federal FY Funds Included	\$85,869,875.00
Total FY21-22 Amount	\$221,957,676.00

PURPOSE: The SunCoast Region is seeking approval and execution of amendment #0084 to contract QD1A9 with Central Florida Behavioral Health Network, Inc. (CFBHN). As authorized in s. 394.9082, F.S., contract QD1A9 requires the Managing Entity (ME) to subcontract with qualified, direct service, community-based network providers that provide services for adults and children with behavioral health issues in the counties of Charlotte, Collier, DeSoto, Glades, Hardee, Hendry, Highlands, Hillsborough, Lee, Manatee, Pasco, Pinellas, Polk, and Sarasota.

BACKGROUND: The Department of Children and Families has contracted with Central Florida Behavioral Health Network, Inc., the Managing Entity (ME), that is responsible for the development, implementation, administration, and monitoring of the behavioral health Safety Net that provides a comprehensive array of behavioral health services to individuals pursuant to s. 394.674, F.S.

KEY PROVISIONS:

- Start/end date: July 1, 2010 through June 30, 2023
- Total years of initial term: Five (5) years
- Renewal Options: The Department originally executed contract QD1A9 in 2010 for five years and exercised the option to renew the contract for an additional five years from July 1, 2015 through June 30, 2020 and three additional years from July 1, 2020 through June 30, 2023.
- Dollar amount: Total contract amount \$2,371,807,113.60
- Method of Payment: Advanced/fixed price

ACTION REQUESTED: Approval of amendment #0084 for contract QD1A9 to allow CFBHN to develop, implement, administer, and monitor the behavioral health Safety Net that provides a comprehensive array of behavioral health services to individuals pursuant to s. 394.674, F.S.

CONTACT INFORMATION: Patricia Overway, Contract Manager
(813) 638 6312
Patricia.Overway@MyFIFamilies.com

ATTACHMENTS: Contract amendment #0084
Agreement package
EOG approval e-mail dated 8/23/2021