

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

1. Routing Package Information			
Provider Name / Solicitation Name	Managing Entity (ME) Contracts	Date	July 23, 2026
Contract / Solicitation No.	AHME2, EHME2, GHME2, IHME2, JHME2, KHME2, QHME2	Contract Manager / Procurement Officer	
Amendment / Addendum No.	AHME2-08, EHME2-07, GHME2-07, IHME2-06, JHME2-06, KHME2-08, QHME2-07	Routing Package Type	ME Schedule of Funds 7/1/2026 Amendment

2. Approval Signatures		
Approver	Signature	Date
Programmatic Approvals		
[Enter Name] Contract Manager Supervisor	N/A	
[Enter Name] Program Director	N/A	
[Enter Name] Deputy Assistant Secretary	N/A	
Administrative Approvals		
[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	
Executive Approvals		
Amanda VanLaningham Assistant Secretary SAMH	N/A	
Kathryn Williams Deputy Secretary	<i>Kathryn Williams</i>	7/24/26
Kathryn Carbone Chief of Staff	<i>Kathryn Carbone</i>	7/24/26
Secretary	N/A	

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
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Contract #- Amendment #	Provider	Region	Projected Amount FY26-27	Schedule of Funds 7/1/26	Increase
AHME2-08	Big Bend Community Based Care Inc., dba Northwest Florida Health Network	Northwest	\$109,328,551	\$124,899,781	\$15,571,230
EHME2-07	Lutheran Services Florida Health Systems	Northeast	\$191,476,885	\$222,274,344	\$30,797,459
GHME2-07	Central Florida Cares Health System	Central	\$103,919,057	\$112,729,680	\$8,810,623
IHME2-06	Southeast Florida Behavioral Health Network	Southeast	\$90,065,760	\$99,869,766	\$9,804,006
JHME2-06	Broward Behavioral Health Coalition	Southeast	\$83,208,478	\$89,190,175	\$5,981,697
KHME2-08	Thriving Mind	Southern	\$122,984,248	\$129,974,991	\$6,990,743
QHME2-07	Central Florida Behavioral Health Network	SunCoast	\$242,169,790	\$271,461,165	\$29,291,375

**FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES
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1. Routing Package Information			
Provider Name / Solicitation Name	Central Florida Behavioral Health Network	Date	7/17/26
Contract / Solicitation No.	QHME2	Contract Manager / Procurement Officer	Guho Kwon
Amendment / Addendum No.	0007	Routing Package Type	Amendment

2. Approval Signatures		
Approver	Signature	Date
Programmatic Approvals		
Katrina Thompson Contract Manager Supervisor	<i>Katrina Thompson-Barker</i>	7/17/2026
Christopher Morris SAMH Chief of Contracts	<i>Chris Morris</i>	7/17/2026
William Hardin SAMH Deputy Assistant Secretary of Programs	<i>Chris Morris</i>	7/22/26
Administrative Approvals		
Sharon Linzy Office of Budget Services	<i>Sharon D. Linzy</i>	07/22/2026
Office of Information Technology Services	N/A	N/A
Office of Quality & Innovations	N/A	N/A
Danette Brewer Office of Contracted Client Services	<i>Danette Brewer</i>	7/23/26
Michael Greif Office of General Counsel	<i>Michael A. Greif</i>	7.23.26
Executive Approvals		
Amanda VanLaningham Assistant Secretary of SAMH	<i>Amanda VanLaningham</i>	7/23/2026
Kathryn Williams Deputy Secretary		
Kathryn Carbone Chief of Staff		
Secretary	N/A	N/A

FLORIDA DEPARTMENT OF CHILDREN AND FAMILIES
CONTRACT NO. QHME2
AMENDMENT NO. 0007

Effective the latter of 07/01/26, or the last party signature, the above referenced Contract is amended as follows:

1. The following items were last addressed in Amendment #0006.
2. **1.1 \$1,249,877,857.00** is replaced by **\$1,279,169,232.00**.
3. 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	\$7,750,028.00	\$284,102,146.00	\$7,497,411.00	\$299,349,585.00
2026-2027	\$7,242,762.00	\$264,218,403.00		\$271,461,165.00
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
Total	\$35,207,954.00	\$1,236,463,867.00	\$7,497,411.00	\$1,279,169,232.00

4. **Exhibit F1** is replaced with **Exhibit F1** attached.
5. The highlighted portions below amend **F2.2, Table 10**. The non-highlighted portions are for contextual purposes only and are unaffected by this amendment.

Table 10 - Schedule of Payments for Fiscal Year 2026-27					
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	\$242,169,790.00	\$40,361,631.66	\$201,808,158.34	7/1/2026	N/A
Supp Advance	\$ 29,291,375.00	\$ 4,881,895.83	\$ 24,409,479.17	Per F.2.2.2	NA
Total Advance	\$271,461,165.00	\$45,243,527.49	\$226,217,637.51		
Jul-26	\$226,217,637.51	\$18,851,469.79	\$207,366,167.72	8/20/2026	July
Aug-26	\$207,366,167.72	\$18,851,469.79	\$188,514,697.93	9/20/2026	August
Sep-26	\$188,514,697.93	\$18,851,469.79	\$169,663,228.14	10/20/2026	September
Oct-26	\$169,663,228.14	\$18,851,469.79	\$150,811,758.35	11/20/2026	October
Nov-26	\$150,811,758.35	\$18,851,469.79	\$131,960,288.56	12/20/2026	November
Dec-26	\$131,960,288.56	\$18,851,469.79	\$113,108,818.77	1/20/2027	December
Jan-27	\$113,108,818.77	\$18,851,469.79	\$ 94,257,348.98	2/20/2027	January
Feb-27	\$ 94,257,348.98	\$18,851,469.79	\$ 75,405,879.19	3/20/2027	February
Mar-27	\$ 75,405,879.19	\$18,851,469.79	\$ 56,554,409.40	4/20/2027	March
Apr-27	\$ 56,554,409.40	\$18,851,469.80	\$ 37,702,939.60	5/20/2027	April
May-27	\$ 37,702,939.60	\$18,851,469.80	\$ 18,851,469.80	6/20/2027	May
Jun-27	\$ 18,851,469.80	\$18,851,469.80	\$ -	8/15/2027	June
Total FY Payments		\$ 271,461,165.00			

6. 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

STATE OF FLORIDA
DEPARTMENT OF CHILDREN AND FAMILIES

Signature: Julie Patel

Signature: Kathryn Williams

Name: Julie Patel

Name: Kathryn Williams

Title: CFO

Title: Deputy Secretary

Date: 7/28/2026 | 11:01 AM CDT

Date: 7/28/2026 | 12:16 PM EDT

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CONTRACT NO. QHME2
AMENDMENT NO. 0007

Central Florida Behavioral Health Network - Contract# QHME2					
FY 2026-27 Use Designation - As of 07/01/2026					
Other Cost Accumulators Title	Line #	GAA Category	Other Cost Accumulators (OCA)	Total	The Amount of Non-Recurring Funds included in Total Amount
Managing Entity Operational Cost					
ME Administration	389	106220	MHS00	6,268,458	
ME MH Care Coordination	378	100610	MHCCD	300,000	
ME Care Coordination	378/384	100610/100778	MHSCD	170,000	
ME Opioid Trust Fund Administration	389	106220	MHSOS	356,219	356,219
ME State Opioid Response Disc Grant Admin - Year 8 Federal Budget Period: 7/01/2026-9/29/2026	389	106220	MSSA8	148,085	148,085
Total Operational Cost				7,242,762	504,304
Direct Services Cost					
Mental Health Core Services Funding					
ME Mental Health Services & Support	378/379/383/384	100610/100611/100777/100778	MH000	79,686,425	
ME Early Intervention Services-Psychotic Disorders	378	100610	MH026	2,250,000	
ME MH Citrus Health Network	378	100610	MH094	-	
ME MH Suicide Prevention	378	100610	MH0SP	-	
ME MH Forensic Transitional Beds	378	100610	MHFMH	700,800	
ME MH State Funded Federal Excluded Services	378/379	100610/100611	MHSFP	-	
ME MH Transitional Beds for MH Institution	378	100610	MHTMH	-	
Total Mental Health Core Services Funding				82,637,225	-
Mental Health Discretionary Grants Funding					
ME MH 988 State and Territory Improvement Grant-Year 3 Federal Budget Period: 07/01/2026-9/29/2026	378	100610	MH983	432,340	432,340
Total Mental Health Discretionary Grants Funding				432,340	432,340
Mental Health Proviso Projects Funding					
NAMI FI Family Peer Support	384	100778	MH016	750,000	750,000
ME Directions for Living	384	100778	MH027	670,000	670,000
SMA Hlth Flag Recv Fac	384	100778	MH028		
Aspire Seminole CCBHC Model	384	100778	MH043	250,000	250,000
Dayspring Forensic MH Care	384	100778	MH045		
MH & SA Pretrial Diversion Project	384	100778	MH051		
Circles Of Care CCBHC Model	384	100778	MH052	250,000	250,000
Life Mgmt Ctr NWFL C14 CRF	384	100778	MH055		
LMC C14 Youth CSU Expansion	384	100778	MH056		
New Horizons Treas/Okee CRF	384	100778	MH058		
Peace River Ctr CCBHC Model	384	100778	MH059	500,019	500,019
ME Peace River Center Sheriffs Outreach Program	384	100778	MH066	850,000	850,000
ME MH Marion County Law Enforcement Co-Responder Program	384	100778	MH069		
ME MH Faulk Center-Behind The Mask MH Services	384	100778	MH070		
ME Clay Behavioral Health-Crisis Prevention	384	100778	MH089		
ME MH Joe DiMaggio Child Hospital At-Risk Youth	384	100778	MH114		
ME MH LifeBuilders of Treasure Coast	384	100778	MH115		
ME MH Lifetime Counseling CTR Behavioral Health	384	100778	MH116		
ME MH LJD Jewish Family Community Services	384	100778	MH117		
ME MH Miami Dade Homeless Trust Proj Lazarus	384	100778	MH119		
ME MH NAMI Jacksonville Fam Sup	384	100778	MH120		
ME MH NAMI Family Peer Nav	384	100778	MH121	350,000	350,000
ME MH Project Lift Treatment and Workforce Dev	384	100778	MH124		
ME MH Citrus Health network ACS	384	100778	MH128		
ME MH Alpert Family Services MH First Aid Coalition	384	100778	MHAJF		
ME MH Aspire Health Partners-Veterans National Guard MH Services	384	100778	MHASP	750,000	750,000
ME MH Flagler Brave Program	384	100778	MHBRV		
ME MH Eagles Haven Wellness Center	384	100778	MHEHW		
ME MH Alpert Jewish Family Support Line	384	100778	MHFSL		
ME MH Here Tomorrow Outpatient MH Services	384	100778	MHHTO		
ME Renaissance Manor	384	100778	MHRM5	3,000,000	3,000,000
ME MH Centerstone Trauma Recovery CTR	384	100778	MHTRM	950,000	950,000
ME MH Valeries House Grief	384	100778	MHVHG	2,550,000	2,550,000
David Lawrence MHC Pathways HP	384	100778	SPJ70*	300,000	300,000
Total Mental Health Proviso Projects Funding				11,170,019	11,170,019

Mental Health Targeted Services Funding					
ME MH Purchase of Residential Treatment Services for Emotionally Disturbed Children and Youth	386	102780	MH071	227,284	
ME MH Community Forensic Beds	378	100610	MH072	3,017,722	
ME MH Indigent Psychiatric Medication Program	385	101350	MH076	1,391,156	
ME MH BNET (Behavioral Health Network)	378	100610	MH0BN	1,284,189	
ME MH Care Coordination Direct Client Services	378	100610	MH0CN	3,105,654	
ME Community Forensic Multidisciplinary Teams	378	100610	MH0FH	1,956,000	
ME FACT Medicaid Ineligible	390	108850	MH0FT	12,813,315	
ME MH PATH Grant	378	100610	MH0PG	1,342,059	
ME MH Temporary Assistance for Needy Families (TANF)	378	100610	MH0TB	2,422,222	
ME Expanding 211 Call Vol & Coordination Initiative	378	100610	MH211	691,236	
ME MH Community Action Treatment (CAT) Teams	377/378	100425/100610	MHCAT	11,625,002	
ME Disability Rights Florida Mental Health	378	100610	MHDRF	235,200	
ME MH HQ Evidence Based Practice Team	378	100610	MHEBP	1,800,000	
ME MH Early Diversion of Forensic Individuals	378	100610	MHEDT	92,800	
ME MH Supported Employment Services	378	100610	MHEMP	1,050,000	
ME MH Mobile Crisis Teams	378	100610	MHMCT	10,942,233	
ME MH Other Multidisciplinary Teams	378	100610	MHMDT	3,167,422	
ME MH Crisis Beds	378	100610	MHOCB	5,913,068	
ME MH 988 Suicide and Crisis Lifeline Sustainment	378	100610	MHSCL	3,894,929	
ME Centralized Receiving Systems	381	100621	MHSCR	12,640,805	
ME Sunrise / Sunset Beds Pilot	378	100610	MHSUN	-	
ME MH Telehealth Behavioral Health Services	384	100778	MHTLH	755,554	
ME Transitions Vouchers Mental Health	378	100610	MHTRV	370,216	
Total Mental Health Targeted Services Funding				80,738,066	-
Subtotal Mental Health				174,977,650	11,602,359
Substance Abuse Core Services					
ME SA Services and Support	380/383	100618/100777	MS000	41,030,394	
ME SA HIV Services	380	100618	MS023	1,522,290	
ME SA Prevention Services	380	100618	MS025	6,089,164	
ME SA Cove Behavioral Health	380	100618	MS095	100,000	
ME Here's Help	380	100618	MS903	-	
ME SA St. Johns County Sheriff's Office-Detox Program	380	100618	MS907	-	
ME SA State Funded Federal Excluded Services	380	100618	MS9FP	-	
Total Core Services Funding				48,741,848	-
Substance Abuse Discretionary Grants					
ME SA Prevention Partnership Program	380	100618	MS0PP	1,188,789	
ME State Opioid Response Disc - Rec Comm Org - Year 8 Federal Budget Period: 7/01/2026-9/29/2026	380	100618	MSRC8	427,890	427,890
ME State Opioid Response SVCS-MAT - Year 8 Federal Budget Period: 7/01/2026-9/29/2026	380	100618	MSSM8	4,412,209	4,412,209
ME State Opioid Response Disc Grant SVCS-Prevention - Year 8 Federal Budget Period: 7/01/2026-9/29/2026	380	100618	MS9P8	375,875	375,875
Total Discretionary Grants Funding				6,404,763	5,215,974
Substance Abuse Proviso Projects					
Ok! Cty BHT And MAT Acc Init	384	100778	MS010		
Zero Hour FL Peer Sup Retreat	384	100778	MS022		
Ref Recovery Housing Pilot	384	100778	MS061	535,500	535,500
ME SA Disc Village - Opioid Residential Treatment Expansion (Operations)	384	100778	MS108		
ME SA SMA Healthcare - Residential SA Re-Entry Program	384	100778	MS110		
ME Memorial Healthcare-Medication Assisted Treatment Program	384	100778	MS912		
ME Specialized Treatment, Education and Prevention Services-Women's Residential Treatment	384	100778	MS917		
ME SA St. Johns Epic Recovery Center-Women's Residential Bed	384	100778	MS918		
ME MS Broward Health-Integrated Medication Assisted Treatment	384	100778	MS922		
ME SA Seminole County Sheriff Opioid ARC Partnership	384	100778	MSCS0		
Total Proviso Projects Funding				535,500	535,500

Substance Abuse Targeted Services					
ME Expanded SA Services for Pregnant Women, Mothers and Their Families	380	100618	MS081	2,031,426	
ME SA Family Intensive Treatment (FIT)	380	100618	MS091	5,933,984	
ME SA Care Coordination Direct Client Services	380	100618	MS0CN	1,078,136	
ME SA Temporary Assistance for Needy Families (TANF)	380	100618	MS0TB	1,660,362	
ME SA Community Based Services	380	100618	MSCBS	3,859,886	
ME SA Crisis Beds	380	100618	MSOCB	985,511	
ME Opioid TF Coord Opioid Recovery Core	380	100618	MSOCR	3,431,250	3,431,250
ME Opioid TF Hospital Bridge Programs	380	100618	MSOHB	1,140,020	570,010
ME Opioid TF Non-Qualified Counties	382	100622	MSONQ	2,956,051	2,956,051
ME Opioid TF Peer Supports and Recovery Comm Org	380	100618	MSOPR	2,351,293	1,781,284
ME Opioid TF Treatment and Recovery	380	100618	MSOTR	7,033,184	1,349,138
ME SA 988 Suicide and Crisis Lifeline Sustainment	380	100618	MSSCL	857,139	
ME Transitions Vouchers Substance Abuse	380	100618	MSTRV	240,400	
Total Targeted Services Funding				33,558,642	10,087,733
Subtotal Substance Abuse				89,240,753	15,839,207
Total All Fund Sources				271,461,165	27,945,870
*The OCA for this funding will change on the next schedule of funds.					
Supplemental Disaster Behavioral Health (DBH) Response Funds					
				-	
				-	
				-	
Total DBH Response Funds				-	-
Total FY Contract Amount				271,461,165	27,945,870