

THIS AMENDMENT, entered into between the State of Florida, Department of Children and Families, hereinafter referred to as the "Department" and **Southeast Florida Behavioral Health Network, Inc.**, hereinafter referred to as the "Provider," amends **Contract # IH611**.

Amendment #0021 renewed Contract IH611 for an additional three years through June 30, 2019 and restated the contract with CF Standard Integrated Contract 2016.

Amendment #0022 updated Exhibit E, Schedule of Funds dated 6/7/2016 and added \$25,490.00 to Fiscal Year 15-16 of the contract, as specified in Budget Amendment B-0110 in the amount of \$12,990.00 and Budget Amendment B-0258 in the amount of \$12,500.00.

Amendment #0023 updated Exhibit E, Schedule of Funds dated 8/8/16 and added \$578,067.00 to Fiscal Year 16-17 of the contract, as specified in Budget Amendments B-0012, B-0018, and B-0021

Amendment #0024 added \$432,410.00 to the current Fiscal Year 2016-2017; revised Exhibit A, Special Provisions; Exhibit C3, ME Required Reports, Plans, and Functional Tasks; Exhibit F, Method of Payment; Exhibit F1, Schedule of Funds; and Exhibit F2, Schedule of Payments.

Amendment #0025 updated Exhibit B, Scope of Work; pursuant to PHS Act §1931(a)(1)(E) and 1916(a)(5) and 45 CFR §96.135(a)(5), the Managing Entity may not enter into subcontracts with a for-profit entity using Block Grant funds unless the for-profit entity subcontract is solely for providing goods and services for the Managing Entity's own use in meeting its obligations under this Contract. A subcontract with a for-profit entity may not provide for services meeting the definition of a "subaward" as defined in 2 CFR §200.92, using Block Grant funds, and revised Exhibit F1, ME Schedule of Funds, which did not have any financial impact.

The purpose of Amendment #0026 is to update the Schedule of Funds due to State Budget Amendment B-0103 (For Profit OCAs), by transferring general revenue budget authority from OCA's MH000 and MS000 to two newly created OCAs, MHSFP and MSSFP to track for-profit sub-recipient expenditures.

1. Page 72, CF Standard Integrated Contract 2016, **EXHIBIT F1, ME SCHEDULE OF FUNDS**, dated December 12, 2016 is hereby deleted in its entirety and Revised Page 72, Standard Integrated Contract 2016, **EXHIBIT F1, ME SCHEDULE OF FUNDS**, dated December 22, 2016 is inserted in lieu thereof and attached hereto.

This amendment shall begin on January 1, 2017 or the date on which the amendment has been signed by both parties, whichever is later.

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 **three (3)** page amendment to be executed by their officials' thereunto duly authorized.

PROVIDER: SOUTHEAST FLORIDA
BEHAVIORAL HEALTH
NETWORK, INC.

FLORIDA DEPARTMENT OF
CHILDREN AND FAMILIES

SIGNED
BY: _____

SIGNED
BY: _____

NAME: Ann Berner

NAME: Dennis Miles

TITLE: Chief Executive Officer

TITLE: Regional Managing Director

DATE: 1-3-2017

DATE: 1-7-17

FEDERAL ID NUMBER: 271871869

EXHIBIT F1 – ME SCHEDULE OF FUNDS
Southeast Florida Behavioral Health Network, Inc. - Contract# IH611
FY 2016-17 Use Designation - As of 12/22/2016

Other Cost Accumulators Title	Other Cost Accumulators	Federal	State	Total
ME Operational Costs				
Managing Entity Administrative Costs	MHS00	159,484	2,220,871	2,380,355
ME Acute Care Utilization Database	MH0CS	-	48,700	48,700
ME Mental Health System of Care	MH0SK	14,348	-	14,348
ME Housing Coordination	MHSHG	-	177,483	177,483
ME Care Coordination	MHSCD	150,491	104,436	254,927
Mental Health				
ME Mental Health Services & Support	MH000	2,474,126	21,371,142	23,845,268
Miami-Dade Homeless Trust	MH010	-	-	-
Stewart-Marchman Behavioral Healthcare	MH011	-	-	-
ME Early Intervention Svcs - Psychotic Disorders	MH026	750,000	-	750,000
Directions for Living	MH027	-	-	-
David Lawrence Center-Behavioral Health Services	MH031	-	-	-
ME Veterans and Families Pilot Program	MH032	-	-	-
Fort Myers Salvation Army-Behavioral Health Services	MH037	-	-	-
Centerstone Florida	MH046	-	-	-
Lakeview Center	MH047	-	-	-
Specialized Treatment, Education and Prevention Services	MH050	-	-	-
Veterans Alternative Retreat Program	MH060	-	-	-
Northside Mental Health Center	MH061	-	-	-
Purchase of Residential Treatment Services for Emotionally Disturbed Children and Youth	MH071	-	310,617	310,617
Community Forensic Beds	MH072	-	67,441	67,441
Florida Assertive Community Treatment (FACT)	MH073	1,197,195	2,353,302	3,550,497
Indigent Psychiatric Medication Program	MH076	-	259,382	259,382
Clay Behavioral Health Center - Crisis Prevention	MH089	-	-	-
Camillus House Mental Health/Substance Abuse Treatment - Homeless	MH093	-	-	-
Citrus Health Network	MH094	-	-	-
Jerome Golden Center	MH096	-	575,000	575,000
Gracepoint Center	MH819	-	-	-
ME-Orlando Emergency Crisis Counseling Services	MHOER	-	-	-
ME-Hurricane Matthew Crisis Counseling Program	MHHMO	-	-	-
ME-Provider Hurricane Matthew Crisis Counsel	MHHMP	-	-	-
ME-Disability Rights Florida Mental Health	MHDRF	-	-	-
ME-Transition Vouchers Mental Health	MHTRV	-	148,210	148,210
Lifestream Center	MHS50	-	-	-
ME Centralized Receiving Facilities	MHSCR	-	-	-
Meridian Behavioral Healthcare	MHSMB	-	-	-
ME MH State Funded For Profite Sub-reipients	MHSFP	-	904,574	904,574
Renaissance Center	MHRM5	-	-	-
Circles of Care - Cedar Village	MHS51	-	-	-
Circles of Care - Crisis Stabilization	MHS52	-	-	-
Circles of Care - Geropsychiatric Care Center Services	MHS55	-	-	-
Grants PATH	MH0PG	357,333	-	357,333
Florida Youth Transition of Adulthood	MH0TA	-	-	-
Temporary Assistance for Needy Families (TANF)	MH0TB	767,926	-	767,926
Title XXI Children's Health Insurance Program (Behavioral Health Network)	MH0BN	733,241	108,857	842,098
Grant Miami-Dade County Wraparound FACES	MH0FA	-	-	-
Community Forensic Multidisciplinary Teams for Hospital Diversion	MH0FH	-	-	-
Grants Project Launch	MH0PL	-	-	-
Subtotal Mental Health		6,279,821	26,098,525	32,378,346
Substance Abuse				
ME Substance Abuse Services and Support	MS000	7,931,415	6,495,654	14,427,069
HIV Services	MS023	604,207	-	604,207
Prevention Services	MS025	2,416,828	-	2,416,828
Projects Expansion of Substance Abuse Services for Pregnant Women and their affected families	MS081	-	994,374	994,374
Family Intensive Treatment (FIT)	MS091	-	600,000	600,000
Temporary Assistance for Needy Families (TANF)	MS0TB	559,663	-	559,663
ME Special Services for Jerome Golden Center	MS0JG	-	1,040,584	1,040,584
Drug Abuse Comprehensive Coordinating Treatment (DACCO)	MS095	-	-	-
First Step of Sarasota	MS902	-	-	-
Here's Help	MS903	-	-	-
ME FL Partnerships for Success	MS0FS	-	-	-
Prevention Partnership Grant (PPG)	MS0PP	450,000	-	450,000
ME SA State Funded For Profit Sub-recipients	MSSFPP	-	-	-
ME-Transition Vouchers Substance Abuse	MSTRV	-	96,242	96,242
Subtotal Substance Abuse		11,962,113	9,226,854	21,188,967
Total All Fund Sources		18,566,257	37,876,869	56,443,126