

**Alachua County Board of County Commissioners
Amendment 120**

This amendment (the "Amendment") is made and entered into by and between Lutheran Services Florida, Inc. d/b/a LSF Health Systems ("LSF") and **Alachua County Board of County Commissioners** ("Provider") to be effective July 1, 2024. Provider and LSF may be referred to herein individually as a "party" or collectively as "the parties."

Whereas, LSF wishes to amend the contract entered into between said parties on **July 1, 2020**, the purpose of this amendment is to extend effective date, increase funding, modify contract language, replace Attachment III, add revise Appendix A.

NOW THEREFORE, in consideration of the mutual covenants, and the mutual promises contained hereinafter, and in exchange for good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, as independent contractors, the parties agree as follows:

1. Capitalized terms herein shall be ascribed the meaning given by the Contract. In the event of conflict between this Amendment and the Contract, this Amendment shall control.
2. Standard Contract, Paragraph 2, 'Effective and Ending Dates' is amended to: "The performance period under this contract shall commence on the effective date of this contract and shall end at midnight, Eastern time, on **June 30, 2025**, subject to the survival of terms provisions of Section 34 hereof.
3. Standard Contract, Paragraph 3, 'Payment for Services' is amended to: "contract of an amount not to exceed **\$7,834,504.00**, or the rate schedule, subject to the availability of funds" and is otherwise unchanged.
4. Attachment I, Section C, Paragraph 1, 'Payment Clause' is amended to: "contract total dollar amount shall not exceed **\$7,834,504.00**, subject to the availability of funds from the Department" and is otherwise unchanged.
5. Attachment I, Section C, Paragraph 1.a.(2)(b), 'Payment Clause' is amended to: "The Managing Entity reserves the right to request monthly Expenditure Reconciliation reports, depending on the Network Service Providers rate of spending, to perform an invoice reconciliation at any point within a fiscal year." and is otherwise unchanged.
6. Attachment III is incorporated in its entirety into the contract and is provided herein. All prior references to same content are deleted.
7. Exhibit H, 'Funding Detail' is replaced in its entirety with the Exhibit H, 'Funding Detail' revised July 1, 2024, incorporated herein. All prior references to same content are deleted.
8. Appendix A, 'Exhibits and Incorporated Documents' is replaced in its entirety with the Appendix A, 'Exhibits and Incorporated Documents' revised July 1, 2024, incorporated herein. All prior references to same content are deleted.

Except as amended herein, the terms and conditions of the Agreement remain the same in full effect and authority.

The parties' authorized representatives have executed this twelve-page Amendment to be effective this 1st day of July 2024.

Alachua County Board of County Commissioners

Lutheran Services Florida, Inc. d/b/a LSF Health Systems



Mary C Alford (Aug 29, 2024 15:46 EDT)
Signature _____ Date Aug 29, 2024

Signature _____ Date _____

Mary C Alford
Printed Name _____ Title _____

Dr. Christine Cauffield CEO
Printed Name _____ Title _____

Approved as to Form

DocuSigned by:

Robert C. Swain
274E045D4F99416...
Attorney

ATTACHMENT III

The administration of resources awarded by the Department of Children and Families to the Managing Entity to the Network Service Provider may be subject to audits as described in this attachment.

MONITORING

In addition to reviews of audits conducted in accordance with the Uniform Administrative Requirements, Cost Principles and Audit Requirements for Federal Awards, 2 Code of Federal Regulations (CFR) 200.500 to 2 CFR 200.521 and Section 215.97, F.S., as revised, the Managing Entity may monitor or conduct oversight reviews to evaluate compliance with contract, management, and programmatic requirements. Such monitoring or other oversight procedures may include, but not be limited to, on-site visits by Managing Entity staff, agreed-upon procedure engagements as described in 2 CFR 200.425 or other procedures. By entering into this agreement, the recipient agrees to comply and cooperate with any monitoring procedures deemed appropriate by the Department or the Managing Entity. In the event the Department or the Managing Entity determines that a limited scope audit of the recipient is appropriate, the recipient agrees to comply with any additional instructions provided by the Department or the Managing Entity regarding such audit. The recipient further agrees to 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.

AUDITS

PART I: FEDERAL REQUIREMENTS

This part is applicable if the recipient is a State or local government or a non-profit organization as defined in 2 CFR 200.500-200.521. In the event the recipient expends \$750,000 or more in Federal awards during its fiscal year, the recipient must have a single or program-specific audit conducted in accordance with the provisions of 2 CFR 200.500 - 200.521. Effective October 1, 2024, the threshold for a single or program specific audit will increase to \$1,000,000. The recipient agrees to provide a copy of the single audit to the Managing Entity and the Auditor General. In the event the recipient expends less than \$750,000 in Federal awards during its fiscal year, the recipient agrees to provide certification to the Managing Entity that a single audit was not required. Effective October 1, 2024, certification for less than \$1,000,000 will be required. In determining the Federal awards expended during its fiscal year, the recipient shall consider all sources of Federal awards, including Federal resources received from the Department of Children and Families, Federal government (direct), other state agencies, and other non-state entities. The determination of amounts of Federal awards expended should be in accordance with guidelines established by 2 CFR 200.500 - 200.521. An audit of the recipient conducted by the Auditor General in accordance with the provisions of 2 CFR 200.500-200.521, will meet the requirements of this part. In connection with the above audit requirements, the recipient shall fulfill the requirements relative to auditee responsibilities as provided in CFR 200.508

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

PART II: STATE REQUIREMENTS

This part is applicable if the recipient is a non-state entity as defined by Section 215.97(2), Florida Statutes.

In the event the recipient expends \$750,000 or more in state financial assistance during its fiscal year, the recipient must have a State single or project-specific audit conducted in accordance with Section 215.97, Florida Statutes; applicable rules of the Department of Financial Services; and Chapters 10.550 (local governmental entities) or 10.650 (non-profit and for-profit organizations), Rules of the Auditor General. The recipient agrees to provide a copy of the single audit to the Managing Entity and the Auditor General. In the event the recipient expends less than \$750,000 in State financial assistance during its fiscal year, the recipient agrees to provide certification to the Managing Entity that a single audit was not required. In determining the state financial assistance expended during its fiscal year, the recipient shall consider all sources of state financial assistance, including state financial assistance received from the Department of Children and 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.

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

The schedule of expenditures should disclose the expenditures by contract number for each contract with the Department in effect during the audit period. The financial statements should 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.

PART III: REPORT SUBMISSION

Any reports, management letters, or other information required to be submitted to the Managing Entity pursuant to this agreement shall be submitted within 180 days after the end of the provider's fiscal year or within thirty (30) days (Federal) or forty-five (45) days (State) of the recipient's receipt of the audit report, whichever occurs first, directly to each of the following unless otherwise required by Florida Statutes:

A. LSF Health Systems (1 copy)

Lutheran Services Florida, Inc. d/b/a LSF Health Systems, LLC
9428 Baymeadows Rd, Ste 320
Jacksonville, FL 32256

B. Reporting packages for audits conducted in accordance with 2 CFR 200.500 - 200.521, and required by Part I of this agreement shall be submitted, when required by 200.521(d), by or on behalf of the recipient directly to the Federal Audit Clearinghouse using the Federal Audit Clearinghouse's Internet Data Entry System at:

<http://harvester.census.gov/fac/collect/ddeindex.html>

and other Federal agencies and pass-through entities in accordance with 2 CFR 220.512.

C. Copies of reporting packages required by Part II of this agreement shall be submitted by or on behalf of the recipient directly to the following address:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street

Tallahassee, Florida 32399-1450
E-mail address: flaudg-en_localgovt@aud.state.fl.us

Providers, when submitting audit report packages to the Managing Entity for audits done in accordance with 2 CFR 200.500 - 200.521 or Chapters 10.550 (local governmental entities) or 10.650 (non-profit or for-profit organizations), Rules of the Auditor General, should include, when available, correspondence from the auditor indicating the date the audit report package was delivered to them. When such 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.

PART IV: RECORD RETENTION

The recipient 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 the Managing Entity or its designee, Chief Financial Officer or Auditor General access to such records upon request. The recipient shall ensure that audit working papers are made available to the Department or the Managing Entity 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 or the Managing Entity.

LSF HEALTH SYSTEMS
MENTAL HEALTH AND SUBSTANCE ABUSE
FUNDING DETAIL

Provider Name: Alachua County Board of County Commissioners Effective: 7/1/2024 Amend. #: 120
Contract #: ME020 Retroactive to:

Line #	GAA Category	Program	Age Group	Program Code	Parent Other Cost Accumulators (OCA)	Other Cost Accumulators (OCA)	Carry Forward	Total	The Amount of Non-Recurring Funds Included in Total Amount
Mental Health - Budget Entity - 60910506									
Mental Health Core Services Funding									
373/374/3	100610/100611/100777/100778	Mental Health	Adult	AMH	MH000	MHA00		-	-
77/378	100610/100611/100777/100778	Mental Health	Adult	AMH	MH000	MHA00-CF	Carry Forward	-	-
373/374/3	100610/100611/100777/100778	Mental Health	Child	CMH	MH000	MHC00		-	-
77/378	100610/100611/100777/100778	Mental Health	Child	CMH	MH000	MHC00-CF	Carry Forward	-	-
377	105153	Mental Health	Adult	AMH	MHCOM	MHCOM-A		-	-
377	105153	Mental Health	Child	CMH	MHCOM	MHCOM-C		-	-
383	105153	Mental Health	Adult	AMH	MHARP	MHARP-A		-	-
377	105153	Mental Health	Child	CMH	MHARP	MHARP-C		-	-
367	100610	Mental Health	Adult	AMH	MH026	MH026		-	-
373	100610	Mental Health	Adult	AMH	MH26B	MH26B		-	-
373	100610	Mental Health	Adult	AMH	MHCBS	MHCBS		-	-
373	100610	Mental Health	Adult	AMH	MHFMH	MHFMH		-	-
373	100610	Mental Health	Adult	AMH	MHFMH	MHFMH-CF	Carry Forward	-	-
373/374	100610/100611	Mental Health	Adult	AMH	MHSFP	MHSFP		-	-
373/374	100610/100611	Mental Health	Adult	AMH	MHSFP	MHSFP-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHTMH	MHTMH		-	-
Total Mental Health Core Services Funding									
Mental Health Discretionary Grants Funding									
367	100610	Mental Health	Adult	AMH	MH981	MH981		121,260	121,260
373	100610	Mental Health	Adult	AMH	MH98G	MH98G		-	-
377	100610	Mental Health	Adult	AMH	MHCOS	MHCOS		-	-
Total Mental Health Discretionary Grants Funding									
Mental Health Proviso Projects Funding									
387	108850	Mental Health	Adult	AMH	MH011	MH011		-	-
387	108850	Mental Health	Adult	AMH	MH011	MH011-CF	Carry Forward	-	-
378	100778	Mental Health	Adult	AMH	MH035	MH035		-	-
378	100778	Mental Health	Adult	AMH	MH063	MH063		-	-
378	100778	Mental Health	Child	CMH	MH063	MHC63		-	-
378	100778	Mental Health	Adult	AMH	MH089	MH089		-	-
378	100778	Mental Health	Adult	AMH	MH089	MH089-CF	Carry Forward	-	-
378	100778	Mental Health	Adult	AMH	MH100	MH100		-	-
372	100778	Mental Health	Adult	AMH	MHBRK	MHBRK-CF	Carry Forward	-	-
378	100778	Mental Health	Child	CMH	MHBRV	MHBRV		-	-
378	100778	Mental Health	Child	CMH	MHBRV	MHBRV-CF	Carry Forward	-	-
372	100778	Mental Health	Adult	AMH	MHFHR	MHFHR-A-CF	Carry Forward	-	-
372	100778	Mental Health	Child	CMH	MHFHR	MHFHR-C-CF	Carry Forward	-	-
378	100778	Mental Health	Adult	AMH	MHHTO	MHHTO		-	-
378	100778	Mental Health	Adult	AMH	MHS50	MHS50		-	-
372	100778	Mental Health	Adult	AMH	MHSZB	MHSZB-CF	Carry Forward	-	-
378	100778	Mental Health	Child	CMH	MH111	MH111		-	-
378	100778	Mental Health	Child	CMH	MH117	MH117		-	-
378	100778	Mental Health	Adult	AMH	MH069	MH069		-	-
378	100778	Mental Health	Adult	AMH	MH069	MH069-CF	Carry Forward	-	-
378	100778	Mental Health	Child	CMH	MH120	MH120		-	-
378	100778	Mental Health	Adult	AMH	MH048	MH048		-	-
372	100778	Mental Health	Child	CMH	MH078	MH078-CF	Carry Forward	-	-
Total Mental Health Proviso Projects Funding									

LSF HEALTH SYSTEMS
 MENTAL HEALTH AND SUBSTANCE ABUSE
 FUNDING DETAIL

Provider Name: Alachua County Board of County Commissioners
 Contract #: ME020

Effective: 7/1/2024
 Retroactive to:

Amend. #: 120

Line #	GAA Category	Program	Age Group	Program Code	Parent Other Cost Accumulators (OCA)	Other Cost Accumulators (OCA)	Carry Forward	Total	The Amount of Non-Recurring Funds Included in Total Amount
Mental Health Targeted Services Funding									
381	102780	Mental Health	Child	CMH	MH071	MH071		-	-
373	100610	Mental Health	Adult	AMH	MH072	MH072	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH072	MH072-CF	Carry Forward	-	-
380	101350	Mental Health	Adult	AMH	MH076	MH076	Carry Forward	-	-
380	101350	Mental Health	Adult	AMH	MH076	MH076-CF	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MH0BN	MH0BN	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MH0BN	MH0BN-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0CN	MH0CN	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0CN	MH0CN-CF	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MH0CN	MH0CN-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0FH	MH0FH	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0FH	MH0FH-CF	Carry Forward	-	-
387	108850	Mental Health	Adult	AMH	MH0FT	MH0FT	Carry Forward	-	-
387	108850	Mental Health	Adult	AMH	MH0FT	MH0FT-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0PG	MH0PG	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH0TB	MH0TB	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH211	MH211	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MH211	MH211-CF	Carry Forward	-	-
377	105153	Mental Health	Adult	AMH	MH26S	MH26S	Carry Forward	-	-
383	105153	Mental Health	Adult	AMH	MH262	MH262	Carry Forward	-	-
383	105153	Mental Health	Adult	AMH	MH988	MH988	Carry Forward	-	-
372/973	100425/100610	Mental Health	Child	CMH	MHCAT	MHCAT	Carry Forward	-	-
372/973	100425/100610	Mental Health	Child	CMH	MHCAT	MHCAT-CF	Carry Forward	-	-
377	105153	Mental Health	Adult	AMH	MHCCS	MHCCS-A	Carry Forward	-	-
377	105153	Mental Health	Child	CMH	MHCCS	MHCCS-C	Carry Forward	-	-
383	105153	Mental Health	Adult	AMH	MHCC2	MHCC2-A	Carry Forward	-	-
383	105153	Mental Health	Child	CMH	MHCC2	MHCC2-C	Carry Forward	-	-
377	105153	Mental Health	Adult	AMH	MHCJ3	MHCJ3	Carry Forward	-	-
383	105153	Mental Health	Adult	AMH	MHCJ4	MHCJ4	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHDRF	MHDRF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHDRF	MHDRF-CF	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MHEBP	MHEBP	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MHEBP	MHEBP-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHEDT	MHEDT	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHEDT	MHEDT-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHEMP	MHEMP	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MHMCT	MHMCT	Carry Forward	-	-
373	100610	Mental Health	Child	CMH	MHMCT	MHMCT-CF	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHMDT	MHMDT	Carry Forward	-	-
373	100610	Mental Health	Adult	AMH	MHMDT	MHMDT-CF	Carry Forward	-	-
377	105153	Mental Health	Adult	AMH	MHRES	MHRES	Carry Forward	-	-
383	105153	Mental Health	Adult	AMH	MHRE2	MHRE2	Carry Forward	-	-
372	100610	Mental Health	Adult	AMH	MHSC1	MHSC1	Carry Forward	-	-
376	100621	Mental Health	Adult	AMH	MHSCR	MHSCR	Carry Forward	-	-
428,272								428,272	
580,527								580,527	

LSF HEALTH SYSTEMS
 MENTAL HEALTH AND SUBSTANCE ABUSE
 FUNDING DETAIL

Provider Name: Alachua County Board of County Commissioners
 Contract #: ME020

Effective: 7/1/2024
 Retroactive to:

Amend. #: 120

Other Cost Accumulators Title	Line #	GAA Category	Program	Age Group	Program Code	Parent Other Cost Accumulators (OCA)	Other Cost Accumulators (OCA)	Carry Forward	Total	The Amount of Non-Recurring Funds Included in Total Amount
ME Centralized Receiving Systems - Carry Forward	370/364B	100621	Mental Health	Adult	AMH	MHSCR	MHSCR-CF	Carry Forward	-	-
ME Suicide Prevention MHBG Supplemental 1	377	105153	Mental Health	Adult	AMH	MHSPV	MHSPV-A	-	-	-
Federal Budget Period: 3/15/2021 - 3/14/2023 - Adult										
ME Suicide Prevention MHBG Supplemental 1	377	105153	Mental Health	Child	CMH	MHSPV	MHSPV-C	-	-	-
Federal Budget Period: 3/15/2021 - 3/14/2023 - Child										
ME Suicide Prevention MHBG Supplemental 2	383	105153	Mental Health	Adult	AMH	MHPV2	MHPV2-A	-	-	-
Federal Budget Period: 9/1/2021 - 9/30/2025 - Adult										
ME Suicide Prevention MHBG Supplemental 1	383	105153	Mental Health	Child	CMH	MHPV2	MHPV2-C	-	-	-
Federal Budget Period: 3/15/2021 - 3/14/2023 - Child										
ME Sunrise / Sunset Beds Pilot	378	100610	Mental Health	Adult	AMH	MHSUN	MHSUN	-	-	-
ME Sunrise / Sunset Beds Pilot - Carry Forward	378	100610	Mental Health	Adult	AMH	MHSUN	MHSUN-CF	Carry Forward	-	-
ME MH Telehealth Behavioral Health Services	378	100778	Mental Health	Child	CMH	MHTLH	MHTLH	-	-	-
ME MH Telehealth Behavioral Health Services - Carry Forward	378	100778	Mental Health	Child	CMH	MHTLH	MHTLH-CF	Carry Forward	-	-
ME Transitions Vouchers Mental Health	373	100610	Mental Health	Adult	AMH	MHTRV	MHTRV	-	-	-
ME Transitions Vouchers Mental Health - Carry Forward	373	100610	Mental Health	Adult	AMH	MHTRV	MHTRV-CF	Carry Forward	-	-
Total Mental Health Targeted Services Funding									1,008,799	
Subtotal Mental Health									1,130,059	121,260
Substance Abuse - Budget Entity - 60910604										
Substance Abuse Core Services										
ME Substance Abuse Services and Support - Adult	375/377	100618/100777	Substance Abuse	Adult	ASA	MS000	MSA00	-	164,778	-
ME Substance Abuse Services and Support - Adult - Carry Forward	375/377	100618/100777	Substance Abuse	Adult	ASA	MS000	MSA00-CF	Carry Forward	-	-
ME Substance Abuse Services and Support - Child	375/377	100618/100777	Substance Abuse	Child	CSA	MS000	MSC00	-	-	-
Care Coordination (Substance Abuse) - Carry Forward	375/377	100618/100777	Substance Abuse	Child	CSA	MS000	MSC00-CF	Carry Forward	-	-
ME SA Services SAPT Supplemental 1	377	105153	Substance Abuse	Adult	ASA	MSCOM	MSCOM-A	-	-	-
Federal Budget Period: 3/15/2021 - 3/14/2023 - Adult										
ME SA Services SAPT Supplemental 1	377	105153	Substance Abuse	Child	CSA	MSCOM	MSCOM-C	-	-	-
Federal Budget Period: 3/15/2021 - 3/14/2023 - Child										
ME SA Services SAPT Supplemental 2	383	105153	Substance Abuse	Adult	ASA	MSARP	MSARP-A	-	-	-
Federal Budget Period: 9/1/2021 - 9/30/2025 - Adult										
ME SA Services SAPT Supplemental 2	383	105153	Substance Abuse	Child	CSA	MSARP	MSARP-C	-	-	-
Federal Budget Period: 9/1/2021 - 9/30/2025 - Child										
ME SA HIV Services - Adult	375	100618	Substance Abuse	Adult	ASA	MS023	MSA23	-	-	-
ME SA HIV Services - Child	375	100618	Substance Abuse	Child	CSA	MS023	MSC23	-	-	-
ME SA Prevention Services - Adult	375	100618	Substance Abuse	Adult	ASA	MS025	MSA25	-	-	-
ME SA Prevention Services - Child	375	100618	Substance Abuse	Child	CSA	MS025	MSC25	-	-	-
ME SA St. Johns County Sheriff's Office-Detox Program	375	100618	Substance Abuse	Adult	ASA	MS907	MS907	-	-	-
ME SA State Funded Federal Excluded Services	375	100618	Substance Abuse	Adult	ASA	MSSFP	MSSFP	-	-	-
Total Core Services Funding									164,778	
Substance Abuse Discretionary Grants										
ME SA Prevention Partnership Program	375	100618	Substance Abuse	Child	CSA	MS0PP	MS0PP	-	-	-
ME State Opioid Response Disc - Rec Comm Org - Year 4	375	100618	Substance Abuse	Adult	ASA	MSRC4	MSRC4	-	-	-
ME State Opioid Response Disc - Rec Comm Org - Year 5	375	100618	Substance Abuse	Adult	ASA	MSRC5	MSRC5	-	-	-
ME State Opioid Response Disc - Rec Comm Org - Year 6	375	100618	Substance Abuse	Adult	ASA	MSRC6	MSRC6	-	-	-
ME State Opioid Response SVCS-MAT - Year 4	375	100618	Substance Abuse	Adult	ASA	MSSM4	MSSM4	-	-	-
ME State Opioid Response SVCS-MAT - Year 5	375	100618	Substance Abuse	Adult	ASA	MSSM5	MSSM5	-	-	-

LSF HEALTH SYSTEMS
 MENTAL HEALTH AND SUBSTANCE ABUSE
 FUNDING DETAIL

Provider Name: Alachua County Board of County Commissioners
 Contract #: ME020

Effective: 7/1/2024
 Retroactive to:

Amend. #: 120

Line #	GAA Category	Program	Age Group	Program Code	Parent Other Cost Accumulators (OCA)	Other Cost Accumulators (OCA)	Carry Forward	Total	The Amount of Non-Recurring Funds Included in Total Amount
375	100618	Substance Abuse	Adult	ASA	MSSM6	MSSM6	-	-	-
375	100618	Substance Abuse	Child	CSA	MSSP4	MSSP4	-	-	-
375	100618	Substance Abuse	Child	CSA	MSSP5	MSSP5	-	-	-
375	100618	Substance Abuse	Child	CSA	MSSP6	MSSP6	-	-	-
Total Discretionary Grants Funding									
Substance Abuse Proviso Projects									
378	100778	Substance Abuse	Adult	ASA	MS916	MS916	-	-	-
378	100778	Substance Abuse	Adult	ASA	MS916	MS916-CF	Carry Forward	-	-
378	100778	Substance Abuse	Adult	ASA	MS918	MS918	-	-	-
372	100778	Substance Abuse	Adult	ASA	MSH0H	MSH0H-CF	Carry Forward	-	-
378	100778	Substance Abuse	Adult	ASA	MS100	MS100	-	-	-
Total Proviso Projects Funding									
Substance Abuse Targeted Services									
375	100618	Substance Abuse	Adult	ASA	MS081	MS081	-	-	-
375	100618	Substance Abuse	Adult	ASA	MS091	MS091	-	-	-
375	100618	Substance Abuse	Adult	ASA	MS091	MS091-CF	Carry Forward	-	-
375	100618	Substance Abuse	Adult	ASA	MS091	MS091-X	-	-	-
375	100618	Substance Abuse	Adult	ASA	MS0CN	MSACN	-	-	-
375	100618	Substance Abuse	Adult	ASA	MS0CN	MSACN-CF	Carry Forward	-	-
375	100618	Substance Abuse	Child	CSA	MS0CN	MSCCN	-	-	-
375	100618	Substance Abuse	Child	CSA	MS0CN	MSCCN-CF	Carry Forward	-	-
375	100618	Substance Abuse	Adult	ASA	MS0TB	MSATB	-	-	-
375	100618	Substance Abuse	Child	CSA	MS0TB	MCTB	-	-	-
377	105153	Substance Abuse	Adult	ASA	MS25S	MS25S-A	-	-	-
377	105153	Substance Abuse	Child	CSA	MS25S	MS25S-C	-	-	-
383	105153	Substance Abuse	Adult	ASA	MS252	MS252-A	-	-	-
383	105153	Substance Abuse	Child	CSA	MS252	MS252-C	-	-	-
380A	102400	Substance Abuse	Adult	ASA	MS925	MS925-A	-	-	-
380A	102400	Substance Abuse	Adult	ASA	MS925	MS925-A-CF	Carry Forward	-	-
380A	102400	Substance Abuse	Child	CSA	MS925	MS925-C	-	-	-
380A	102400	Substance Abuse	Child	CSA	MS925	MS925-C-CF	Carry Forward	-	-
375	100618	Substance Abuse	Adult	ASA	MSCBS	MSCBS	-	-	-
375	100618	Substance Abuse	Adult	ASA	MSCBS	MSCBS-CF	Carry Forward	-	-
377	105153	Substance Abuse	Adult	ASA	MSCS2	MSCS2	-	-	-

LSF HEALTH SYSTEMS
 MENTAL HEALTH AND SUBSTANCE ABUSE
 FUNDING DETAIL

Provider Name: Alachua County Board of County Commissioners
 Contract #: ME020
 Effective: 7/1/2024
 Retroactive to:
 Amend. #: 120

Other Cost Accumulators Title	Line #	GAA Category	Program	Age Group	Program Code	Parent Other Cost Accumulators (OCA)	Other Cost Accumulators (OCA)	Carry Forward	Total	The Amount of Non-Recurring Funds Included in Total Amount
ME NESYSEN Care Coordination SAPT Supplemental 2 Federal Budget Period: 9/1/2021 - 9/30/2025	383	105153	Substance Abuse	Adult	ASA	MSCS3	MSCS3	-	-	-
ME SA Prevention Partnership Program SAPT Supplemental 1 Federal Budget Period: 3/15/2021 - 3/14/2023	377	105153	Substance Abuse	Child	CSA	MSPPS	MSPPS	-	-	-
ME Opioid TF Coord Opioid Recovery Care	375	100618	Substance Abuse	Adult	ASA	MSOCR	MSOCR	-	-	-
ME Opioid TF Hospital Bridge Programs	375	100618	Substance Abuse	Adult	ASA	MSOHB	MSOHB	-	-	-
ME Opioid TF Non-Qualified Counties	375	100618	Substance Abuse	Adult	ASA	MSONQ	MSONQ	-	-	-
ME Opioid TF Peer Supports and Recovery Comm Org	375	100618	Substance Abuse	Adult	ASA	MSOPR	MSOPR	-	-	-
ME Opioid TF Treatment and Recovery	375	100618	Substance Abuse	Adult	ASA	MSOTR	MSOTR	-	-	-
ME SA Prevention Partnership Program SAPT Supplemental 2 Federal Budget Period: 9/1/2021 - 9/30/2025	383	105153	Substance Abuse	Child	CSA	MSPP2	MSPP2	-	-	-
ME Suicide Prevention SAPT Supplemental 1 Federal Budget Period: 3/15/2021 - 3/14/2023 - Adult	383	105153	Substance Abuse	Adult	ASA	MSSPV	MSSPV-A	-	-	-
ME Suicide Prevention SAPT Supplemental 1 Federal Budget Period: 3/15/2021 - 3/14/2023 - Child	383	105153	Substance Abuse	Child	CSA	MSSPV	MSSPV-C	-	-	-
ME Suicide Prevention SAPT Supplemental 2 Federal Budget Period: 9/1/2021 - 9/30/2025 - Adult	377	105153	Substance Abuse	Adult	ASA	MSPV2	MSPV2-A	-	-	-
ME Suicide Prevention SAPT Supplemental 2 Federal Budget Period: 9/1/2021 - 9/30/2025 - Child	377	105153	Substance Abuse	Child	CSA	MSPV2	MSPV2-C	-	-	-
ME SA 988 Suicide and Crisis Lifeline Sustainment	374	100618	Substance Abuse	Adult	ASA	MSSCL	MSSCL	240,375	240,375	-
ME Transitions Vouchers Substance Abuse	375	100618	Substance Abuse	Adult	ASA	MSTRV	MSTRV	-	-	-
ME Transitions Vouchers Substance Abuse - Carry Forward	375	100618	Substance Abuse	Adult	ASA	MSTRV	MSTRV-CF	Carry Forward	-	-
ME Transitional Vouchers SAPT Supplemental 1 Federal Budget Period: 3/15/2021 - 3/14/2023	377	105153	Substance Abuse	Adult	ASA	MSTVS	MSTVS	-	-	-
ME Transitional Vouchers SAPT Supplemental 2 Federal Budget Period: 9/1/2021 - 9/30/2025	383	105153	Substance Abuse	Adult	ASA	MSTV2	MSTV2	-	-	-
Total Targeted Services Funding									240,375	-
Subtotal Substance Abuse									405,153	-
Total All Fund Sources									1,535,212	121,260

*The provider may utilize funds between Adult and Child programs for eligible OCAs, at the approval of LSFHS.

ACBCC-ME020
Amendment: 120

EXHIBITS and INCORPORATED DOCUMENTS

APPENDIX A

All Exhibits and Incorporated Documents can be found on the LSF Health Systems website:
<https://www.lsfhealthsystems.org/contract-documents/>

Document	#	Title
Exhibit	A	Required Reports
Exhibit	B	Performance Outcome Measures
Exhibit	C	Projected Operating and Capital Budget
Exhibit	D	Personnel Detail Record
Exhibit	E	Agency Capacity Report
Exhibit	F	Program Descriptions
Exhibit	G	Submission of Information Form
Exhibit	H	Funding Detail
Exhibit	I	Invoice
Exhibit	J	Local Match Calculation Form
Exhibit	K	Federal Block Grant Requirements
Exhibit	L	Covered Service Rates by Program
Exhibit	M	Bed Hold Request Form
Exhibit	N	Incidental Expenses Request/Approval Form
Exhibit	O	Expenditure Reconciliation Report
Exhibit	P	Cost Reimbursement Template
Exhibit	Q	Network Development Template
Incorporated Document	1	LSF Glossary of Contract Terms
Incorporated Document	2	Evidence-Based Practice Guidelines
Incorporated Document	3	State and Federal Laws, Rules, and Regulations
Incorporated Document	5	Substance Abuse and Mental Health (SAMH) Funding Resource Guide
Incorporated Document	6	Residential Placements using Statewide Inpatient Psychiatric Programs (SIPP) Funding and Referral Process
Incorporated Document	11	Expiration/Termination Transition Planning Requirements
Incorporated Document	13	Tangible Property Requirements and Contract Provider Property Inventory Form
Incorporated Document	14	Performance Outcomes Measurement Manual
Incorporated Document	19	Financial Management Requirements
Incorporated Document	21	Temporary Assistance to Needy Families (TANF) Guidelines
Incorporated Document	27	National Voter's Registration Act Guidelines

EXHIBITS and INCORPORATED DOCUMENTS

APPENDIX A

ACBCC-ME020

Amendment: 120

Incorporated Document	29	Seclusion and Restraint Reporting
Incorporated Document	31	Care Coordination
Incorporated Document	32	Suicide Prevention Best Practices
Incorporated Document	36	Recovery Management Practices
Incorporated Document	43	Mobile Response Team (MRT)
Incorporated Document	51	988 Implementation
Incorporated Document	54	Opioid Settlement Trust Funds

****All Exhibits and Incorporated Documents are subject to revision. The Managing Entity may update the Exhibits and/or Incorporated Documents without drafting an Amendment to the Network Service Provider's Contract. The Managing Entity shall publish revised documents to its website and announce revisions via electronic mail to the Network Service Provider's designated point of contact.***


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Final Audit Report


2024-08-29

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By:	Chucassia Miller (ctm@alachuaclerk.org)
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