

STATE OF FLORIDA
COMMISSION FOR THE TRANSPORTATION DISADVANTAGED
MEDICAID NON-EMERGENCY TRANSPORTATION (NET) PROGRAM
SUBCONTRACTED TRANSPORTATION PROVIDER AGREEMENT
AMENDMENT NO.: 2

AGREEMENT #: BDN00
FINANCIAL PROJECT ID#: 41604318201
F.E.I.D. # 596-000-865-007

THIS amendment, entered into on June 30, 2011 by and between the State of Florida, Commission for the Transportation Disadvantaged, hereinafter called "Commission" and Board of Sumter County Commissioners (d/b/a Sumter County Transit), 229 East Anderson Avenue, Bushnell, Florida 33513, hereinafter called "Subcontracted Transportation Provider" for Sumter County(ies).

WHEREAS, this amendment is necessitated by the amendment of the contract between the Commission and the Agency for Health Care Administration for Medicaid Non-Emergency Transportation (NET) services.

WHEREAS, this amendment is for the mutual benefit of both parties; and

NOW, THEREFORE, the aforesaid Agreement is hereby amended in the following respects only:

1. Purpose of Agreement: The purpose of the agreement is not changed.
2. Accomplishment of the Agreement: The accomplishment of the agreement is not changed.
3. Renewal of Agreement: The Term of this agreement is hereby renewed until June 30, 2012.
4. Compensation and Payment: This agreement is increased by \$ 265,439.00, for a total maximum amount of \$ 955,559.00.
5. Exhibit A, Paragraph VII. Grievance System, Section 2.k. (1), is hereby amended to read as follows:

The STP shall notify the Medicaid Beneficiary, in writing, using language at or near the fourth (4th) grade reading level, if any Action taken by the STP to deny a Transportation Service request, or limit Transportation Services in an amount, duration, or scope that is less than requested.

6. Exhibit A, Paragraph III. Medicaid Beneficiary Services Section 2.a. (5), is hereby amended to read as follows:

All written materials, pursuant to 42 CFR 441.56, shall use clear and nontechnical language and shall strive to be at or near the fourth (4th) grade reading comprehension level.

7. Exhibit B, Method of Compensation, of said Agreement is replaced by Amendment Number 2 Exhibit B and is attached hereto and made a part hereof.

EXCEPT as hereby modified, amended, or changed, all other terms of the Agreement dated 1/1/2009 and amendments 1, shall remain in full force and effect. This amendment cannot be executed unless all previous amendments to this Agreement have been fully executed.

In witness whereof, the authorized representatives of the parties hereto have executed this AMENDMENT, effective June 30, 2011.

STATE OF FLORIDA
COMMISSION FOR THE TRANSPORTATION
DISADVANTAGED

Board of Sumter County Commissioners

SIGNATURE

Executive Director

TITLE

Bobby Jernigan

PRINTED NAME

SIGNATURE

TITLE

PRINTED NAME

AMENDMENT NO. 2
EXHIBIT B
METHOD OF COMPENSATION

This Exhibit defines the limits of compensation to be made to the contractor for the services set forth in Exhibit "A" and the method by which payments shall be made.

1. Project Compensation:

For the satisfactory performance of services detailed in Exhibit "A", the Subcontracted Transportation Provider shall be paid up to a Maximum Amount of \$ 955,559.00.

The remaining Project Amount shall be made up of the following limiting amounts:

\$ 265,439.00 from Fiscal Year 11/12

The total amount of this contract is expected to be funded by multiple appropriations and the State of Florida's performance and obligation to pay under this contract is contingent upon annual appropriation by the Legislature.

2. PROGRESS PAYMENTS AND DISBURSEMENT SCHEDULE OF FUNDS:

The STP shall submit monthly invoices in a format acceptable to the Commission.

FY 11/12	Payment
July	\$ 23,042.00
August	\$ 23,042.00
September	\$ 21,936.00
October	\$ 21,936.00
November	\$ 21,936.00
December	\$ 21,936.00
January	\$ 21,936.00
February	\$ 21,936.00
March	\$ 21,936.00
April	\$ 21,936.00
May	\$ 21,936.00
June	\$ 21,931.00