AMENDMENT #0053 Contract # KH225

Effective the latter of June 23, 2020 or the last date of the signatories, this amends the above reference Contract as follows:

- 1. In Section 1.1, the amount of \$787,917,210.00, last addressed in Amendment #0052, is increased to \$1,036,437,030.00.
- 2. In Section 1.3, the date June 30, 2020, last addressed in Amendment #0049 is replaced by June 30, 2023.
- 3. The highlighted portion of the below table amends Section F-1.2, Table 7, last addressed in Amendment #0052. The non-highlighted parts are for illustrative purposes only, and the original contract remains the official text of the non-highlighted parts.

Table 7 – Contract Funding								
State Fiscal Year	Managing Entity Operational Cost	Direct Services Cost	Supplemental DBH Funds	Total Value of Contract				
2010-2011 (9 months)	\$3,399,627.00	\$52,952,530.00		\$56,352,157.00				
2011-2012	\$3,491,295.00	\$72,420,596.00		\$75,911,891.00				
2012-2013	\$3,465,665.00	\$70,244,946.00		\$73,710,611.00				
2013-2014	\$3,432,250.00	\$72,178,646.00		\$75,610,896.00				
2014-2015	\$3,481,522.37	\$72,203,746.63		\$75,685,269.00				
2015-2016 (3 months)	\$866,416.00	\$19,811,845.75		\$20,678,261.75				
2015-2016 (9 months)	\$2,756,874.00	\$59,209,297.25		\$61,966,171.25				
2016-2017	\$3,978,889.00	\$80,415,982.00		\$84,394,871.00				
2017-2018	\$3,809,174.00	\$78,984,414.00	\$857,835.00	\$83,651,423.00				
2018-2019	\$3,892,936.00	\$85,871,291.00	\$109,157.00	\$89,873,384.00				
2019-2020	\$4,265,516.00	\$85,816,759.00		\$90,082,275.00				
2020-2021	\$3,465,664.00	\$79,374,276.00		\$82,839,940.00				
2021-2022	\$3,465,664.00	\$79,374,276.00		\$82,839,940.00				
2022- 2023	\$3,465,664.00	\$79,374,276.00		\$82,839,940.00				
Total	\$47,237,156.37	\$988,232,881.63	\$966,992.00	\$1,036,437,030.00				

4. In Section F2-2, last addressed in Amendment #50, Table 9 is added.

	_	Table 9	Sche	dule of Paymen	LS IC	r Fiscal Tear 20	20-21	3 and a 10 and 10 a
Month of Services	В	FY Contract alance Prior to Payment	Fixed Payment Amount		FY Contract Balance after this Payment		Invoice Packet Due Date	Progress and Expenditure Report Period
Annual Advance	\$	82,839,940.00	\$	13,806,656.66	\$	69,033,283.34	7/1/2020	N/A
Jul-20	\$	69,033,283.34	\$	5,752,773.61	\$	63,280,509.73	8/20/2020	July
Aug-20	\$	63,280,509.73	\$	5,752,773.61	\$	57,527,736.12	9/20/2020	August
Sep-20	\$	57,527,736.12	\$	5,752,773.61	\$	51,774,962.51	10/20/2020	September
Oct-20	\$	51,774,962.51	\$	5,752,773.61	\$	46,022,188.90	11/20/2020	October
Nov-20	\$	46,022,188.90	\$	5,752,773.61	\$	40,269,415.29	12/20/2020	November
Dec-20	\$	40,269,415.29	\$	5,752,773.61	\$	34,516,641.68	1/20/2021	December
Jan-21	\$	34,516,641.68	\$	5,752,773.61	\$	28,763,868.07	2/20/2021	January
Feb-21	\$	28,763,868.07	\$	5,752,773.61	\$	23,011,094.46	3/20/2021	February
Mar-21	\$	23,011,094.46	\$	5,752,773.61	\$	17,258,320.85	4/20/2021	March
Apr-21	\$	17,258,320.85	\$	5,752,773.61	\$	11,505,547.24	5/20/2021	April
May-21	\$	11,505,547.24	\$	5,752,773.62	\$	5,752,773.62	6/20/2021	May
Jun-21	\$	5,752,773.62	\$	5,752,773.62	\$		8/15/2021	June
Total FY Payments		\$	82,839,940.00			1000		
Supplemental D Health		Laboratory and the control of the co						
Total FY Contract Funding		\$	82,839,940.00		111.614,614	(Edinoid E)	HYO-ROLL	

5. 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:	DEPARTMENT:				
SIGNED BY:	SIGNED BY:				
NAME:	NAME:				
John W. Newcomer, M.D.	Chad Poppell				
TITLE:	TITLE:				
President & Chief Executive Officer	Secretary				
DATE:	DATE:				
5/15/20	6-17-2020				

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Natified 6/26/2020