

THIS AMENDMENT, entered into between Senior Connection Center, Inc., hereinafter referred to as the "agency" and Manatee County, a political subdivision of the State of Florida, hereinafter referred to as the "subrecipient", amends Contract No. CCE-16/17-MAN.

The purpose of this amendment is to:

- 1) amend ATTACHMENT I, Section 25(1), Co-Payment Collections; and
- 2) revise and replace ATTACHMENT III, Budget Summary.

1. ATTACHMENT I, Section 25(1), is hereby amended to read:

(1) The amount of the subrecipient's annual co-payment goal shall be \$33,000.00. The agency has the option to withhold a portion of the subrecipient's Request for Payment if the goal is not met according to the agency's and the department's co-payment guidelines. Co-payment collections must be reported on a monthly basis with the Request for Payment.

2. ATTACHMENT III, Budget Summary, is hereby replaced with the revised ATTACHMENT III, Budget Summary, attached hereto.

This amendment shall be effective on the last date that the amendment is signed by both parties.

All provisions in the contract and any attachments thereto in conflict with this amendment shall be and are hereby 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 hereby made a part of the contract.

IN WITNESS WHEREOF, the parties hereto have caused this 2 page amendment to be executed by their officials thereunto duly authorized.

**SUBRECIPIENT: Manatee County,
a political subdivision
of the State of Florida**

AGENCY: Senior Connection Center, Inc.

SIGNED
BY: _____

SIGNED
BY: _____

NAME: Betsy Benac

NAME: Ben Darby

TITLE: Chairman

TITLE: Chair, Board of Directors

DATE: _____

DATE: _____

FEDERAL ID NUMBER: 59-6000727

SUBRECIPIENT FISCAL YEAR END DATE: 9/30

**ATTEST: Angelina Colonnese
Clerk of the Circuit Court**

By: _____

ATTACHMENT III

BUDGET SUMMARY

Provider: Manatee County Community Services

Program: Community Care for the Elderly

Period for Delivery of Services: July 1, 2016 - June 30, 2017

Service	Total Amount	Units of Service	Unit Rate	Undupl Clients
CCE Spending Authority:				
Total Amount not to exceed	\$ 1,051,165.00			
Authorized services and rates:				
Adult Day Care (ADC)	\$ -	-	\$ 13.62	-
Case Aide (CA)	\$ -	-	\$ 22.14	-
Case Management (CM)	\$ -	-	\$ 50.16	-
Emergency Alert Resp. (EAR)	\$ -	-	\$ 1.10	-
Home Delivered Meals (HDM)	\$ -	-	\$ 5.37	-
Homemaker (HMK)	\$ -	-	\$ 19.88	-
Personal Care (PECA)	\$ -	-	\$ 21.84	-
Respite In-Home (RESP)	\$ -	-	\$ 23.93	-
Spec.Med.Supp/Srv. (SCSM)	\$ -	-	Cost Reimb.	-
Transportation (TRS)	\$ -	-	\$ 8.00	-
TOTAL CCE Funding	\$ 1,051,165.00			
Add: Cash Match	\$ 116,796.00			
Add: In-Kind Match	\$ -			
Add: Program Inc. Used as Match	\$ -			
Add: Co-Pay Not Used as Match	\$ 33,000.00			
Add: Non-Match Other Resources	\$ -			
TOTAL CCE Budget	\$ 1,200,961.00			