

**AMENDMENT NUMBER FOUR
TO CONTRACT NUMBER 12-331-74061-0**

~ Mental Health Services Planning ~

A Contract, having been made and entered into by and between the State of Montana, Department of Public Health and Human Services, **Addictive & Mental Disorders Division**, (hereinafter referred to as the Department"), whose address and phone number are P.O. Box 202905, Helena, Montana, 59620-2905 and (406) 444-3964; and the **Central Service Area Authority** (hereinafter referred to as the Contractor") and **Western Montana Community Mental Health Center** as their fiscal agent (hereinafter referred to as the "Fiscal Agent"), whose federal ID number, mailing address, and phone number are 81-0307814, 3255 Lt Moss Road, T-9 Fort Missoula, Missoula, MT 59804-7298, and (406) 532-8400.

The purpose of this contract is for the continued support and development of the Central Service Area Authority (CSAA) to provide for meaningful participation of consumers, families, advocates, providers, interested citizens, and county and local governments in the planning and oversight of mental health services.

The Contractor will act as primary contact for the Central Services Area Authority Task Force and Congress for the purpose of this Contract.

WHEREAS the Contract entered into between the parties on August 23, 2011 will expire on June 30, 2015,

WHEREAS it is the intent of the parties to extend the term for an additional twelve (12) months (July 1, 2015, through June 30, 2016), and for the Department to provide funding in the amount of **\$25,000.00** to cover the extension.

NOW THEREFORE, the Department and the Contractor agree to amend said Contract effective July 1, 2015, between them as follows:

1. SECTION 3. TERM OF CONTRACT subsection 3.1 shall now read:

3.1 The term of this contract for the purpose of delivery of services is from August 23, 2011 through June 30, 2016, ~~2015~~ unless terminated otherwise in accordance with the provisions of this contract. Renewals of the contract, by mutual agreement of both parties, may be made at one-year intervals, or any interval that is advantageous to the Department. This contract, including any renewals, may not exceed a total of seven years.

2. SECTION 4. SERVICES TO BE PROVIDED subsections 4.8 and 4.9 shall now read:

4.8. The Contractor agrees to create a strategic plan for the CSAA that addresses identified needs. The plan must be consistent with principles identified with the Presidents New Freedom Commission and SAMHSA's components of recovery. A draft of this plan must be submitted to the Department by October 31, 2016. ~~2015~~

4.9 The Contractor agrees to provide a year-end report of the Contractor's activities, accomplishments and recommendations. The report must be submitted to the Department no later than August 1, 2015, ~~2014~~ for the previous contract year.

3. SECTION 5. CONSIDERATION AND PAYMENTS subsections 5.1.1, and 5.1.2 shall now read:

In consideration of the services to be provided through this contract, the Contractor is to receive reimbursement from the Department as follows:

5.1.1 The total reimbursement provided to the Contractor for the purposes of this contract may not exceed ~~\$115,000.00~~ \$90,000.00 for the months for which the contract is in effect and the Contractor is eligible to receive contract funds. The Contractor agrees to spend [use] the funds issued by the Department only during the fiscal year in which they were issued. The source of funding for this contract is 100% from the state general fund.

Maximum amount to be expended for each period is as follows:

SFY 2012 ~ Aug 11 2012 – June 30, 2012 =	\$ 15,000.00
SFY 2013 ~ July 1, 2012 – June 30, 2013 =	\$ 25,000.00
SFY 2014 ~ July 1, 2013 – June 30, 2014 =	\$ 25,000.00
SFY 2015 ~ July 1, 2014 – June 30, 2015 =	\$ 25,000.00
SFY 2016 ~ July 1, 2015 – June 30, 2016 =	\$ 25,000.00
TOTAL	\$115,000.00

5.1.2 The Department agrees to pay the Contractor \$10,000.00 upon receipt of a signed contract and a cover letter requesting payment. In addition, the Contractor may submit a written request for an additional \$10,000 after four months of the contract year. The balance of this Contract (\$5,000.00) shall be paid upon receipt of a written request after eight months of the contract year. Completion and approval of services outlined in Section 4, along with a year end budget detail and year end progress report are due at the end of the contract year. Contractor understands that any unspent funds may not be carried over from one Contract year to the next. Contractor agrees to repay the Department any unspent funds no later than July 31, ~~2016~~ 2015

The foregoing constitutes the entire amendment to the Contract entered into between the Department and Contractor. All other provisions contained in the Contract effective August 23, 2011, and as amended July 1, 2012, July 1, 2013, and July 1, 2014, remain unchanged.

MONTANA DEPARTMENT OF PUBLIC HEALTH AND HUMAN SERVICES

By: Glenda Oldenburg Date 9-16-2015
Glenda Oldenburg, Administrator
Addictive and Mental Disorders Division

CONTRACTOR ~ CENTRAL SERVICE AREA AUTHORITY

By: Cindy Smith Date: 8-31-15
Cindy Smith as Chair
Typed/Printed Name Title

FISCAL AGENT ~ WESTERN MONTANA COMMUNITY MENTAL HEALTH CENTER

By: Jade Daly Date 9-12-15
Jade Daly as CEO
Print/Type Name Title