INTERGOVERNMENTAL AGREEMENT

CONTRACT AMENDMENT

1 CONTRACTOR (Name and address)

Arizona DEPARTMENT OF HEALTH SERVICES - Division of Behavioral Health Services
1740 W Adams St Rm 303
Phoenix, AZ 85007-2602

2 CONTRACT ID NUMBER
DE12-014938
HG232026

3 AMENDMENT NUMBER
3

4 THE PARTIES AGREE TO THE FOLLOWING AMENDMENT:

Pursuant to Section 4, AMENDMENTS OR MODIFICATIONS, the modifications as listed on the attached List of Changes are hereby made.

5. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AS HERETOFORE CHANGED AND/OR AMENDED REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT. THE AMENDMENT SHALL BECOME EFFECTIVE ON THE DATE OF LAST SIGNATURE UNLESS OTHERWISE SPECIFIED HEREIN. BY SIGNING THIS FORM ON BEHALF OF THE CONTRACTOR, THE SIGNATORY CERTIFIES HE/SHE HAS THE AUTHORITY TO BIND THE CONTRACTOR TO THIS CONTACT.

ARIZONA DEPARTMENT OF ECONOMIC SECURITY

SIGNATURE OF AUTHORIZED INDIVIDUAL

Francine Whittington
Manager, Contract Administration Unit

DATE
10/8/13

ARIZONA DEPARTMENT OF HEALTH SERVICES - Division of Behavioral Health Services

SIGNATURE OF AUTHORIZED INDIVIDUAL

Debrah B. O'Brien
Deputy Chief Procurement Officer

DATE
10-1-13

IN ACCORDANCE WITH ARS §11-952 THIS CONTRACT AMENDMENT HAS BEEN REVIEWED BY THE UNDERSIGNED WHO HAVE DETERMINED THAT THIS CONTRACT AMENDMENT IS IN APPROPRIATE FORM AND WITHIN THE POWERS AND AUTHORITY GRANTED TO EACH RESPECTIVE PUBLIC BODY

ARIZONA ATTORNEY GENERAL'S OFFICE

By: [Signature]
Assistant Attorney General

Date: 10/8/13

By: [Signature]
Public Agency Legal Counsel

Date: 9-30-13

Revised: 8/22/13
List of Changes

1) In paragraph 8.1.2.a, the term "Clinical Liaison" is replaced by "Peer/Family Mentor."
2) At the end of paragraph 8.1.2.b.i, the sentence "Regional Collaborative Protocols may specify the minimum number of days per month that RSA staff must be present at the clinical program site" is added.
3) In paragraph 9.2.2.a, the last sentence, "Commitments to provide ESE services shall be made prior to the implementation of IPEs for individuals who have been enrolled in TITLE XIX, and who will need such supports" is replaced with "Commitments to provide ESE services shall be made prior to the implementation of IPEs for mutual clients who will need such supports."
4) Paragraphs 9.2.2.c.1 and 9.2.2.c.2 are deleted in their entirety and paragraph 9.2.2.c is replaced with the following 9.2.2.c:
   c. Mutual clients will be offered ESE services by RBHA’s contracted providers or funded directly by the RBHA. RSA will coordinate with the Clinical Team and the client the completion of a Coordination of Extended Supported Employment Form (Exhibit A) to secure funding for this service prior to IPE implementation.
5) In paragraphs 9.2.3, 9.2.4.a and 9.2.4.d, "RHBAs" is replaced with "RBHAs."
6) In paragraph 9.2.4, "TITLE XIX" is replaced with "RBHA-enrolled."
7) Paragraph 9.2.4.c is deleted in its entirety and replaced with the following paragraph 9.2.4.c:
   c. Upon request from the RBHA, VR Counselors are responsible for providing recommendations for open, eligible, and active VR clients to be incorporated into clients' ISPs. The RBHA may utilize the Individual Service Plan Participation / Recommendation Form (Exhibit B) to obtain the input.
8) In paragraph 9.2.4.d, the last sentence ("If a RBHA chooses to utilize an existing method to extrapolate the exact information requested in Attachment B, the method shall be submitted to the ADHS/DBHS Statewide Employment and Rehabilitation Coordinator and ADES/RSA Statewide Coordinator for Behavioral Health for approval prior to use") is deleted in its entirety.
9) In paragraphs 9.3.2 and 9.3.2.a.3.b, "RBHA" is replaced with "RBHA."
10) In paragraph 9.3.2.a, the clause "but at a minimum of one time per month," is deleted.
11) Paragraph 9.3.2.a.4 is deleted in its entirety.
12) Paragraph 10.2.1.d is deleted in its entirety and replaced with "Average number of days for an ADES/RSA Eligibility Determination to a signed IPE;"
13) Paragraph 10.2.1.g is deleted in its entirety and replace with "Data for persons successfully employed: Average wages and hours employed;"
14) The phrase "with ESE plan recommendations" is deleted from paragraph 10.2.1.h.
15) Paragraph 10.2.1.i is deleted in its entirety and replaced with "Number of cases in post-employment status (for persons who were successfully employed and closed);"
16) Paragraphs 10.2.1.j, 10.2.1.k and 10.2.1.l are deleted in their entirety.
17) In paragraph 10.4, "August 15" is replaced with "July 15."
18) The text of paragraph 14.4.1.i is deleted in its entirety and replaced with "Crisis Plan, and."
19) Paragraph 14.4.1.j is deleted in its entirety and paragraph 14.4.1.k is renumbered 14.4.1.j
20) In paragraph 14.4.2, the text "For Non-TITLE XIX enrolled clients, the point of contact for ADES/RSA to request a referral packet from ADHS/DBHS is the Acute Health Plan Provider Coordinator (AHPPC), or its designee. The AHPPC is accountable to determine the method that will result in the most efficient referral process, per RBHA. The referral packet will include:" is deleted in its entirety and replaced with "For Non-TITLE XIX enrolled clients, the referral packet will include;"
21) The following section 32.0 is added:

32.0 E-Verify
32.1 In accordance with A.R.S §41-4401, Contractor warrants compliance with all Federal immigration laws and regulations relating to employees, and warrants its compliance with AAC Section A.R.S. §23-214, Subsection A

Revised: 8/22/13