

STATE OF FLORIDA
DEPARTMENT OF HEALTH
CONTRACT RENEWAL # 1
ORIGINAL CONTRACT # MI092

THIS RENEWAL is entered into between the State of Florida, Department of Health, hereinafter referred to as "the Department" and **City of Ocala Fire & Rescue**, hereinafter referred to as "Provider."

As stated on page 19, Attachment I, paragraph D.1, of Contract # MI092, the Department is exercising its option to renew this contract as mutually agreed to by both parties beginning on September 1, 2022, and ending on August 31, 2023, in an amount not to exceed \$222,266.00 as stated in the original contract for year three funds.

All terms and conditions of said original Contract and any supplements and amendments thereto will remain in force and effect for this renewal.

IN WITNESS WHEREOF, the parties have executed this Renewal by their undersigned officials as duly authorized.

CITY OF OCALA FIRE & RESCUE

**STATE OF FLORIDA
DEPARTMENT OF HEALTH**

SIGNED BY: Ire Bethea Sr.

SIGNED BY: Mark S. Lander

NAME: Ire Bethea Sr.

NAME: Mark S. Lander

TITLE: Council President

TITLE: CHD Administrator

DATE: 12 / 02 / 2022

DATE: 12/5/22

FEDERAL ID NUMBER: 59-6000392
CFDA : 93-136

Approved as to form and legality:

William E. Sexton

William E. Sexton
City Attorney

BUDGET SUMMARY
Amendment III - MI092

Provider Name: City of Ocala Fire & Rescue

Budget Start/End Date: 07/01/2020 - 08/31/2022

Budget Categories	YEAR 1	YEAR 2	YEAR 3
A. DIRECT PROGRAM COST:			
Salaries (# of staff)			113,636.00
Fringe Benefits			67,980.00
SALARY SUBTOTAL	\$ -	\$ -	\$ 181,616.00
ITEMIZED DIRECT EXPENSES:			
Communication(cellphone)			1,200.00
Continuum Software			8,000.00
Educational Materials			2,500.00
Media Campaign			
Medical Equipment			1,500.00
Miscellaneous			1,200.00
Uniforms			500.00
Travel			800.00
Training			1,500.00
Office Supplies			600.00
Office Equipment			500.00
Printing/Copying			600.00
Response Vehicle			
Vehicle Maintenance			15,000.00
DIRECT EXP. SUBTOTAL	\$ -	\$ -	\$ 33,900.00
B. ADMINISTRATIVE/INDIRECT COST:			
Administrative			6,750.00
Indirect			
ADMIN. SUBTOTAL	\$ -	\$ -	\$ 6,750.00
C. BUDGET COST TOTALS		\$ -	\$ 222,266.00
Overall Budget Total		\$ 222,266.00	

*Prior Approval Required for Training and Incentive items.

<i>Ire Bethea Sr.</i>	Ire Bethea Sr.	12 / 02 / 2022
_____ Provider's Authorized Representative Signature		Date
<i>[Signature]</i>		12/5/22
_____ Contract Manager's Signature of CHD Approval		Date

Title	(REV) FOR SIGNATURES - OD2A Renewal No. 1, 2022-2023, State...
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The document has been completed.