

STATE OF ILLINOIS

RENEWAL & AMENDMENT OF THE INTERGOVERNMENTAL AGREEMENT

between the

DEPARTMENT OF HEALTHCARE AND FAMILY SERVICES

and the

NINETEENTH JUDICIAL CIRCUIT COURT

Intergovernmental Agreement No. 2012-55-024

WHEREAS, the Illinois Department of Healthcare and Family Services ("Department"), located at 201 South Grand Avenue East, Springfield, Illinois 62703, and the Nineteenth Judicial Circuit Court, ("Circuit Court"), located at 18 North County Street, Waukegan, Illinois 60085, desire to renew and amend this Agreement; and

WHEREAS, pursuant to **Article II, Item 2.2 (Renewals)**, the Agreement may be renewed for additional periods, as long as the initial term and renewal terms do not exceed three years, by each party furnishing written notification of such intent; and

WHEREAS, pursuant to **Article 7.1 (Amendments)**, the Agreement may be amended or modified by the mutual consent of the parties at any time during its term;

NOW THEREFORE, the Intergovernmental Agreement is renewed for the period of July 1, 2012 through June 30, 2013 and is amended as follows:

1. By deleting **Article 5.3.1** in its entirety and replacing it with the following:

5.3.1 Provide access and visitation services to non-married parents where ordered by the Nineteenth Judicial Circuit Court for mediation services for the resolution of visitation and custody-related disputes. Mediation services shall be provided by certified mediators.

2. By deleting **Article 6.1** in its entirety and replacing it with the following:

6.1 Amount of Payment. The maximum amount of the Department's obligation under this Agreement is **\$45,000**. Contractor's budget (Appendix A) as approved by the Department is set forth in the Appendix and made a part hereof.

3. By deleting **Article 6.2.1** in its entirety.

4. By deleting **Article 6.2.3** in its entirety and replacing it with the following:

6.2.3 The Contractor shall sign and submit to the Department reports of actual expenditures fifteen (15) calendar days following the month of such expenditures. The Department will authorize payment to the Contractor within thirty (30) calendar days after receipt of complete, accurate and valid expenditure reports with appropriate documentation. Reports shall be mailed to:

Illinois Department of Healthcare and Family Services
Division of Finance
Expenditure Processing and Reconciliation Unit
509 S. 6th Street, 5th Floor
Springfield, Illinois 62701

5. By deleting **Article 6.2.4** in its entirety and replacing it with the following:

6.2.4. The Contractor agrees to maintain and submit to the Department records, including but not limited to, payroll records, purchase orders, leases billings, adequate to identify total time expended each month by Contractor staff filling positions indicated in Appendix A and the purpose for which any non-personnel funds were expended under this Agreement. For purposes of amounts reimbursable under Article 6, only those expenses or portions thereof stated in Appendix A are reimbursable. For non-personnel items, the Contractor agrees to provide proofs of payments, in the form of cancelled checks, contractor invoices (stating paid in full) or any other proof that payment has been made. The Contractor agrees to provide time sheets for any temporary employees or contractual employees hired by the Contractor to fulfill the duties of this Agreement.

6. By deleting **Article 6.3.5** in its entirety and replacing it with the following:

6.3.5 Reimbursements made by the Department pursuant to this Article shall constitute full payment owed to Contractor by the Department under Federal or State law for the duties performed by Contractor under this Agreement. Contractor shall not seek any additional payment from the Department for the performance of these duties.

All other terms and conditions shall remain in full force and effect.

In Witness Whereof, the parties have hereunto caused this Renewal and Amendment to be executed by their duly authorized representatives.

**Illinois Department of Healthcare
And Family Services**

Nineteenth Judicial Circuit Court

By: _____
Julie Hamos
Director

By: _____
David Stolman
Chairman, Lake County Board

Date: _____

Date: _____

