

**POLK COUNTY
SECOND AMENDMENT TO CONTRACT FOR SERVICES
CONTRACT # 22-530-IHC**

This Second Amendment to Contract for Services ("Second Amendment") is made effective July 1, 2026 ("Second Amendment Effective Date") by and between **We Care of Central Florida, Inc.**, and Polk County, a political subdivision of the State of Florida ("COUNTY"), (WE CARE and COUNTY shall be referred to jointly as the "Parties").

WITNESS TO:

WHEREAS, the Parties entered into that certain Contract, which is effective from October 1, 2022, through September 30, 2026 (the Contract); and;

WHEREAS, the Parties entered into the First Amendment for the purposes of extending the term of the Contract, increasing funding and modifying certain provisions of the Contract; and

WHEREAS, the Parties now desire to enter into this Second Amendment for the purpose of extending the term of the Contract and modifying certain provisions. Annual funding for this contract remains as budgeted in the previous Contract prior to this Amendment; and

WHEREAS, capitalized terms used but not otherwise defined herein shall have the meaning ascribed to them in the Contract.

NOW, THEREFORE, in consideration of the mutual promises set forth herein, and other good and valuable consideration, the Parties hereby agree as follows:

1. The foregoing recitals are true and correct and are incorporated herein by reference.
2. The first recital of the Contract is amended and restated as follows:

WHEREAS, the COUNTY wishes to provide funding for the provision of free health care services to qualified Polk County residents.

3. The term of this Contract is effective October 1, 2022, through September 30, 2028.
4. Article I SERVICE DELIVERY Section 1.2 is amended and restated as follows:

1.2 WE CARE shall undertake and perform all tasks and services ("Services") of the applicable treatment programs identified in the Scope of Services attached to this Contract as Exhibit A and incorporated herein by reference, for those patients verified as qualified Polk County residents.

5. Article I SERVICE DELIVERY Section 1.4 is amended and restated as follows:

1.4 Funding provided by the Contract shall be used only to treat Qualified Residents of Polk County, as defined in section 212.055(7) Florida Statutes and Polk County Ordinance 2015-76, as amended, and any amendments thereafter. Further eligibility requirements are stated in Exhibit A.

6. Exhibit A Scope of Services is amended and replaced with the attached Exhibit A Scope of Services in this Second Amendment.
7. Exhibit E No Coercion for Labor or Services Affidavit is attached in this Second Amendment.
8. Exhibit F Foreign Country of Concern Affidavit is attached in this Second Amendment.
9. Except as specifically set forth in this Second Amendment, all the terms and conditions of the Contract shall remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto duly execute this Second Amendment effective the Second Amendment Effective Date.

WE CARE OF CENTRAL FLORIDA, INC.
a Florida not-for-profit corporation

By: Heather Stephenson
Heather Stephenson, Chief Executive Officer

Date: 7/22/26

Shana
Witness
Jaral Horsa
Witness

POLK COUNTY, a political subdivision of the
State of Florida

By: William D. Beasley, County Manager

Martha Santiago, Ed.D, Chair
Date: _____

ATTEST: Stacy M. Butterfield, Clerk

By: _____
Deputy Clerk

Approved as to form and legal sufficiency:

By: _____
County Attorney's Office

SCOPE OF SERVICES

We Care arranges volunteer specialty medical care, diagnostics, and vision and optical services for Polk County residents who are uninsured or underinsured with a documented, significant/serious medical condition that cannot be managed or treated by a primary care physician. Additionally, Community Partners provide primary care, specialty care, dental care and behavioral health services to residents meeting the same criteria and the Polk HealthCare Plan (PHP) has a network of primary care and specialty care providers. In order to increase access to healthcare appointments for the clients, We Care's Project Ride to Health provides clients with free rides for We Care client eligibility, to We Care pre-scheduled healthcare appointments, to medical appointments for PHP members and to medical appointments with Community Partners via Uber Health and Lyft. (Services will be provided primarily through utilizing the following types of transportation: Uber Health and Lyft. Any substantial change to the transportation type(s) should be discussed with and approved by the IHC Provider Services Manager or the Health and Human Services Relations Administrator.)

Healthcare appointments include, but are not limited to, Primary Care, Specialty Care, Physical Therapy, Dental, Diagnostics, Labs, Vision and Eye Care, Health Education Classes, Cancer Care, Psychosocial Rehabilitation, Mental Health Counseling, Substance Abuse Treatment/Counseling, Psychiatric Treatment, and Family Intensive Treatments.

Project Ride to health provides flexible ride scheduling for patients and caregivers/translators. The Patient Outreach Coordinator books a ride on demand, or for a future appointment, to seamlessly coordinate rides for those in need. The Patient Outreach/Logistics Coordinator can schedule rides on behalf of patients and caregivers to take place immediately, within a few hours, or up to 30 days in advance. This allows transportation to be scheduled for follow-up appointments while still at the healthcare facility. Multiple rides can be scheduled and managed at the same time.

Riders do not need the Uber or Lyft apps, or even a smartphone, to get a ride because it is all done through text message. The rider is contacted by text or call with their trip details at the time the ride is booked and once again when a driver is on the way to pick them up. For patients without text messaging capability, the coordinator makes calls directly to a patient's mobile phone or landline with the details of their trip. The rider is picked up and dropped off on schedule. No additional action on behalf of the Patient Outreach/Logistics Coordinator or client is needed.

NO COERCION FOR LABOR OR SERVICES AFFIDAVIT

In compliance with Section 787.06(13), Florida Statutes, this attestation must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Polk County, a political subdivision of the State of Florida.

The undersigned, on behalf of the entity listed below (the "Nongovernmental Entity"), hereby attests under penalty of perjury as follows:

1. I am over the age of 18 and I have personal knowledge of the matters set forth herein.
2. I currently serve as an officer or representative of the Nongovernmental Entity.
3. The Nongovernmental Entity does **not** use coercion for labor or services, as those underlined terms are defined in Section 787.06, Florida Statutes.
4. This declaration is made pursuant to Section 92.525, Fla. Stat. and Section 787.06, Fla. Stat. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Heather Stephenson, CEO (Signatory Name and Title), declare that I have read the foregoing Affidavit Regarding the Use of Coercion for Labor and Services and that the facts stated in it are true.

Further Affiant sayeth naught.

We Care of Central Florida
NONGOVERNMENTAL ENTITY

Heather Stephenson
SIGNATURE

Heather Stephenson
PRINT NAME

CEO
TITLE

7/22/26
DATE

FOREIGN COUNTRY OF CONCERN AFFIDAVIT
(PUR 1355)

This form must be completed by an officer or representative of an entity submitting a bid, proposal, or reply to, or entering into, renewing, or extending, a contract with a Governmental Entity which would grant the entity access to an individual's Personal Identifying Information. Capitalized terms used herein have the definitions ascribed in Rule 60A-1.020, F.A.C.

_____ (Name of Entity) is not owned by the government of a Foreign Country of Concern, is not organized under the laws of nor has its Principal Place of Business in a Foreign Country of Concern, and the government of a Foreign Country of Concern does not have a Controlling Interest in the entity.

Under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

PRINTED NAME: Heather Stephenson

TITLE: CEO

SIGNATURE: Heather Stephenson

DATE: 7/22/20