

Modification A to Contract #16-143

This contract modification is between RACINE COUNTY HUMAN SERVICES DEPARTMENT (HSD) whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403 and Provider ZIMMERMAN CONSULTING, INC., whose principal business address is 524 Main Street, Suite 302, Racine, Wisconsin 53403.

The modification to this agreement will be in effect from July 1, 2016 to July 31, 2016. The Provider agrees to abide by all of the terms of the original agreement dated January 1, 2016 through December 31, 2016 with addition of the following:

Increase 1545604 Windows To Work by \$5,600 for period 7/1/16 through 7/31/16, increasing total allocation to \$41,213

Any modifications to the total amount allocated for provision of the services outlined in this contract are indicated on the attached Budget Sheet (Attachment A).

In accordance with the Contract Administration Manual of Racine County, (Section III. A.1. Contract Modification and Extension), the approval for this change is executed by the Human Services Department Director, Finance Director, Corporation Counsel and County Board Chairperson with signatures affixed.

(signed) <u>Cheryl Zimmerman</u> Provider's Authorized Representative	<u>07/27/2016</u> Date
(signed) <u>Hopi Otto / KM</u> Racine County Human Services Director	<u>8/3/16</u> Date
(signed) <u>[Signature]</u> Racine County Corporation Counsel	<u>8-9-16</u> Date
(signed) <u>[Signature]</u> Racine County Finance Director	<u>8-5-16</u> Date
(signed) <u>[Signature]</u> Racine County Board Chairperson	<u>8-9-16</u> Date

JONATHAN DELAGRAVE
RACINE COUNTY EXECUTIVE

[Signature]
Wendy M. Christensen
Racine County Clerk 8/9/16

XII. COST AND SERVICES TO BE PROVIDED

- A. Provider and Purchaser understand and agree that the eligibility of individuals to receive the services purchased under this agreement will be determined by the Purchaser.
- B. Purchaser agrees to pay Provider for the actual services rendered by Provider and authorized by Purchaser at the contracted amount.
- C. The total amount to be paid to Provider by Purchaser for programs and services as specified in this section will not exceed the total contracted dollar amount.

Account #	Program	Total	Units	Unit Rate	Method of Payment
1545604	Windows to Work Program 1/1/16-7/31/16	\$ 41,213	N/A	N/A	Actuals
Total Program:		\$ 41,213			
1541803	Gateway to Careers - Bootcamp CM	\$ 71,225	N/A	N/A	Actuals
Total Program:		\$ 71,225			

Approved by HSD Fiscal Manager

