

Modification A to Contract #18-13

This contract modification is between BEHAVIORAL HEALTH SERVICES OF RACINE COUNTY whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403 and PREMIER WORKFORCE SOLUTIONS, whose principal business address is 1652 N Main Street, Racine, WI 53402.

The modification to this agreement will be in effect from January 1, 2018 to December 31, 2018. The Provider agrees to abide by all of the terms of the original agreement dated January 1, 2018 through December 31, 2018 with addition of the following:

**Reduce Mobile & Sail staff by \$170,684, reducing the total allocation to \$982,400.**

**Update Exhibit A, page ii, paragraph 1 to read as follows:**

**"The Provider will provide 5 FTE contracted staff and payroll services for the Behavioral Health Services of Racine County located at the Racine County Dennis Kornwolf Service Center."**

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><i>Dragica (Dee) Driscoll</i></u> Provider's Authorized Representative	<u>3-22-18</u> Date
(signed) <u><i>[Signature]</i></u> Racine County Human Services Director	<u>3/27/18</u> Date
(signed) <u><i>[Signature]</i></u> Racine County Corporation Counsel	<u>4-16-18</u> Date
(signed) <u><i>[Signature]</i></u> Racine County Finance Director	<u>4/2/18</u> Date
(signed) <u><i>[Signature]</i></u> Racine County Board Chairperson	<u>4-2-18</u> Date

*Wendy M. Christensen*  
Wendy M. Christensen  
Racine County Clerk

4/2/18

**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 which are described in Exhibit A and which are 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	Rate	Method of Payment
71721.002.501.404500	Mobile & SAIL Staff	\$	982,400		Actuals
71740.002.501.404500					

Approved by HSD Fiscal Manager

*[Signature]*  
3/19/18