

Modification A to Contract #18-14A

This contract modification is between RACINE COUNTY HUMAN SERVICES DEPARTMENT whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403 and Provider PREMIER WORKFORCE SOLUTIONS, whose principal business address is 1652 North Main Street, Racine, Wisconsin 53402.

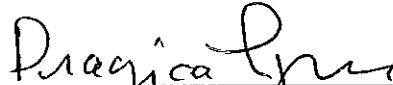
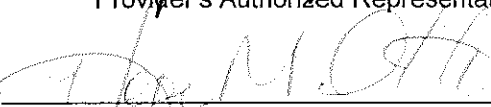
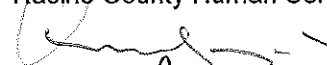
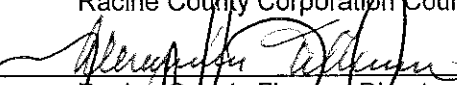

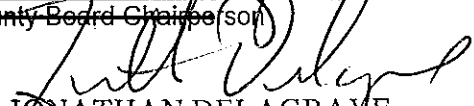
The modification to this agreement will be in effect from January 1, 2018 to December 31, 2018. The Provider agrees to abide by all of the terms of the original agreement dated January 1, 2018 through December 31, 2018 with addition of the following:


Increase 61701.010.990.404500 Help Desk staff by \$41,000 increasing the total allocation to \$96,386.

**Update Exhibit A, page iv, program description heading to read as follows:
"Help Desk Support Analyst – 2 FTE Positions"**

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></u>	<u>3-20-18</u>
Provider's Authorized Representative	Date
(signed) <u></u>	<u>4-3-18</u>
Racine County Human Services Director	Date
(signed) <u></u>	<u>4-13-18</u>
Racine County Corporation Counsel	Date
(signed) <u></u>	<u>4-11-18</u>
Racine County Finance Director	Date
(signed) <u></u>	<u>4-18-18</u>
Racine County Board Chairperson	Date
 JONATHAN DEI AGRAVE RACINE COUNTY EXECUTIVE	


Wendy M. Christensen
Racine County Clerk

4/25/18


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	Unit Rate	Method of Payment
81723.005.999.404500	Detention Center Staff	\$ 663,380	N/A	Hourly	Actual
	Total Program:	\$ 663,380			
81708.005.999.404500	ACE Coordinator 2 FTE	\$ 113,270	N/A	Hourly	Actual
	Total Program:	\$ 113,270			
81723.005.999.404500	Detention Center Staff Paid Student Interns	\$ 26,000	2080	\$12.50/hour	Actual
	Total Program:	\$ 26,000			
61701.010.990.404500	HSD IT Help Desk 2 FTE	\$ 96,386	N/A	Hourly	Actual
	Total Program:	\$ 96,386			
15500000.404500	Veteran's Service .5 FTE Administrative Assistant	\$ 25,800	N/A	Hourly	Actual
	Total Program:	\$ 25,800			

Approved by HSD Fiscal Mgr. 
3/22/18