

Modification A to Contract #18-24



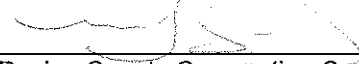
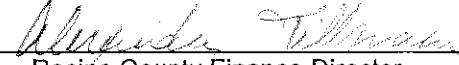
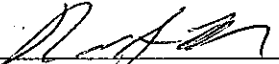
This contract modification is between RACINE COUNTY HUMAN SERVICES DEPARTMENT whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403 and Provider CENTRAL RACINE COUNTY HEALTH DEPARTMENT, whose principal business address is 10005 Northwestern Avenue, Suite A, Franksville, Wisconsin 53126.

The modification to this agreement will be in effect from July 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:

Add 81712.007.200.404500 Racine Healthy Babies for period July 1, 2018 - December 31, 2018 in the amount of \$109,123.

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>7/15/18</u>
Provider's Authorized Representative	Date
(signed) <u></u>	<u>7/17/18</u>
Racine County Human Services Director	Date
(signed) <u></u>	<u>7/20/18</u>
Racine County Corporation Counsel	Date
(signed) <u></u>	<u>7/20/18</u>
Racine County Finance Director	Date
(signed) <u></u>	<u>7-23-18</u>
Racine County Board Chairperson	Date


Wendy M. Christensen
Racine County Clerk 7/20/18

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
81713.007.200.404500	Home Visiting Program Family Support Worker/Public Health Nurse & Supervisor for period 1/1/18-9/30/18	\$610,290	As Authorized	N/A	Unit
	Total Program	\$610,290			
81712.007.200.404500	Racine Healthy Babies Home Visiting Program 1 FTE Public Health Nurse for period 1/1/18-6/30/18 for period 7/1/18-12/31/18	\$109,123.00 \$109,123.00	As Authorized	N/A	Unit
	Program Total	\$218,246.00			
*Indirect service/Administration fees not to exceed 8% of the total program allocation.					
81723.007.200.404500	Racine County Family Connects Home Visitation Program for period 1/1/18-12/31/18	\$100,000	As Authorized	N/A	Unit
81708.005.200.404500		\$100,000			
	Total Program	\$200,000			

Approved by HSD Fiscal Manager 
6/11/18