

Modification A to Contract #20-44

This contract modification is between BEHAVIORAL HEALTH SERVICES OF RACINE COUNTY whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403, and LUTHERAN SOCIAL SERVICES OF WISCONSIN AND UPPER MICHIGAN, INC, whose principal business address is 6737 W. Washington Street, Suite 2275, West Allis, WI 53214.

The modification to this agreement will be in effect from April 1, 2020 to December 31, 2020. The Provider agrees to abide by all of the terms of the original agreement dated April 1, 2020 through December 31, 2020 with addition of the following:

Add account number 71740.002.990.404500 with \$100,000.  
This increases the total BHS Staff program allocation to \$3,342,795.

LM  
LM

GZ  
GZ

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) Joseph Arzbecker  
Joseph Arzbecker (Nov 11, 2020 11:39 CST)  
Provider's Authorized Representative

Nov 11, 2020  
Date

(signed) Hope M. Otto  
Hope M. Otto (Oct 6, 2020 14:53 CDT)  
Racine County Human Services Director

Oct 6, 2020  
Date

(signed) [Signature]  
Racine County Executive

11-18-2020  
Date

(signed) [Signature]  
Racine County Corporation Counsel

11-17-2020  
Date

(signed) [Signature]  
Racine County Finance Director

11/16/2020  
Date

(signed) [Signature]  
Racine County Clerk

11/8/2020  
Date

(signed) \_\_\_\_\_  
Racine County Board Chairperson

\_\_\_\_\_  
Date

Signature: Lisa Meyer  
Email: lisa.meyer@racinecounty.com

Signature: Gwen Zimmer  
Gwen Zimmer (Aug 28, 2020 03:06 CDT)  
Email: gwen.zimmer@racinecounty.com

# Lutheran Social Services #20-44 Mod A











## 8.28.2020


Final Audit Report


2020-11-11


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By:	Duane McKinney (Duane.McKinney@racinecounty.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAATH4W4rBYH1PXksllG_pr5OnlqmitaU5w


### "Lutheran Social Services #20-44 Mod A 8.28.2020" History


-  Document created by Duane McKinney (Duane.McKinney@racinecounty.com)  
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-  Document emailed to Lisa Meyer (lisa.meyer@racinecounty.com) for signature  
2020-08-28 - 12:40:24 PM GMT
-  Email viewed by Lisa Meyer (lisa.meyer@racinecounty.com)  
2020-08-28 - 12:49:29 PM GMT- IP address: 104.47.64.254
-  Document e-signed by Lisa Meyer (lisa.meyer@racinecounty.com)  
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-  Document emailed to Gwen Zimmer (gwen.zimmer@racinecounty.com) for signature  
2020-08-28 - 1:02:42 PM GMT
-  Email viewed by Gwen Zimmer (gwen.zimmer@racinecounty.com)  
2020-08-28 - 1:59:11 PM GMT- IP address: 104.47.65.254
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2020-10-06 - 7:59:01 PM GMT- IP address: 104.47.65.254
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2020-10-06 - 7:59:26 PM GMT

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2020-11-11 - 5:37:41 PM GMT- IP address: 173.89.8.193

 Document e-signed by Joseph Arzbecker (joseph.arzbecker@lsswis.org)  
Signature Date: 2020-11-11 - 5:39:52 PM GMT - Time Source: server- IP address: 65.30.54.206

 Agreement completed.  
2020-11-11 - 5:39:52 PM GMT

**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
<b>BEHAVIORAL HEALTH SERVICES STAFF:</b>					
<b>Total Program:</b>		3,342,795			
61702.010.990.xxxxxx					
71729.011.605.xxxxxx					
71723.003.507.xxxxxx					
71754.003.507.xxxxxx					
71731.003.300.xxxxxx					
71740.002.501.xxxxxx					
71740.002.507.xxxxxx					<i>LM</i>
71740.002.509.xxxxxx					LM
71751.002.510.xxxxxx					
71740.002.604.xxxxxx					
71717.008.604.xxxxxx					
71719.002.604.xxxxxx					
71753.003.507.xxxxxx					
71758.003.604.xxxxxx					
71757.002.606.xxxxxx					
71773.002.507.xxxxxx					
81715.006.990.xxxxxx					
71740.002.990.xxxxxx					

*Steven Zimmer*

Aug 28, 2020

Approved by HSD Fiscal Manager \_\_\_\_\_

*Joseph Arzbecker*

Joseph Arzbecker (Nov 11, 2020 11:43 CST)

Nov 11, 2020

Approved by Contracted Agency \_\_\_\_\_

Signature: *Lisa Meyer*

Email: lisa.meyer@racinecounty.com




# Lutheran Social Services #20-44-01 BHS Staff Mod A 8.28.2020


Final Audit Report

2020-11-11

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By:	Duane McKinney (Duane.McKinney@racinecounty.com)
Status:	Signed
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## "Lutheran Social Services #20-44-01 BHS Staff Mod A 8.28.2020" History

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2020-11-11 - 5:43:31 PM GMT