Modification A to Contract #22-170

This contract modification is between RACINE COUNTY HUMAN SERVICES DEPARTMENT whose business address is 1717 Taylor Avenue, Racine, Wisconsin 53403 and Provider BABY EXPRESS WELLNESS CENTER INC, whose principal business address is 2913 Durand Avenue, Racine, Wisconsin 53403.

The modification to this agreement will be in effect from June 1, 2022, to December 31, 2022. The Provider agrees to abide by all of the terms of the original agreement dated January 1, 2022, through December 31, 2022, with addition of the following:

Increase Commute to Careers by \$30,000, increasing total allocation to \$80,000.

Add 5% fuel surcharge, authorized at the discretion of Racine County Human Services Department.

Add Summer Youth Transportation, total allocation \$20,000.

MP

Total contract allocation will Increase to \$100,000

MA.

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) Micole Veryihart (Jun V 2022) 13:34 CDT)	Jun 4, 2022
Provider's Authorized Representative	Date
(signed) Hopdoto (Jun 4, 2022 07/54 CBT)	Jun 4, 2022
Racine County Human Services Director	Date
(signed) Jonathan Delarrane	6/8/2022
7887609@aoine County Executive	Date
(signed) Michael J. Langdorf	6/8/2022
Docustiqued by:	Date
(signed)	6/6/2022
Designation County Finance Director	Date
(signed) Wendy Christensen	6/8/2022
Racine County Clerk	Date
(signed)	
Racine County Board Chairperson	Date

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#22-170-01 Mod A Baby Express Transportation

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	Rate	Method of Paymer
91751.009.600.404500	COMMUTE TO CAREERS TRANSPORTATION:		
	Base Rate for miles 1-10	\$12.00 net	unit rale
	Rate for miles 10 and up	\$1.00 net/mile	unit rale
	**A daily block rate of \$400.00 per day is billed when 10 to 20 passengers are t	ransported 10 miles or i	more.
	**Trips that are 10 miles or more with 21+ passengers will have a block rate bil Net Costs not to Exceed \$80,000	ed of \$600.00 per day.	
A 5% fuel surc	narge will be authorized at the discretion of the Human Services Department	MP.	
81753,007,200,404500	SUMMER YOUTH PROGRAM TRANSPORTATION		
3 17 50,007 ,230,444500	COMMENT TO STOP THE CONTROL OF THE CONTROL		
	Net costs not to exceed \$20,000	\$4/per ride	

**The block rates for trips to western Racine County have been slightly adjusted. The adjustment to the block rate is calculated to accommodate social distancing practices during the pandemic. Multiple passenger vans are needed for trips 10 miles or more that require travel times of 45 to 90 minutes. Due to extended travel times, a maximum of 8 individuals are allowed in the 15 passenger vans.

Jenni Mattie

Jun 4, 2022

Approved by HSD Fiscal Manager _

Micole Urguhart (Junit/2022 19:34 CDT)

Jun 4, 2022

Approved by Contracted Agency _

Signature: Mary Perman

Email: mary.perman@racinecounty.com

Baby Express Transportation #22-170 Mod A Combined

Final Audit Report

2022-06-04

Created: 2022-06-03

By: Dannetta Payne (Dannetta.Payne@racinecounty.com)

Status; Signed

Transaction ID: CBJCHBCAABAAXNu9V3HVvH0WXSI4qYb5PaY8N0OrKUkC

"Baby Express Transportation #22-170 Mod A Combined" Histor y

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- Document e-signed by Mary Perman (mary.perman@racinecounty.com)
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- Email viewed by Hope Otto (hope.otto@racinecounty.com) 2022-06-04 12:53:47 PM GMT
- Document e-signed by Hope Otto (hope.otto@racinecounty.com)
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- Document emailed to Nicole Urquhart (nicole.urquhart@babyexpress.us) for signature 2022-06-04 - 12:54:14 PM GMT
- mall viewed by Nicole Urquhart (nicole.urquhart@babyexpress.us) 2022-06-04 - 6:31:20 PM GMT
- Ø_☉ Document e-signed by Nicole Urquhart (nicole.urquhart@babyexpress.us) Signature Date: 2022-06-04 - 6:34:01 PM GMT - Time Source: server
- Agreement completed. 2022-06-04 - 6:34:01 PM GMT

Signature: Mary Perman

Email: mary.perman@racinecounty.com

Signature: Janni Mattie

Email: jenni.mattie@racinecounty.com

Baby Express Transportation #22-170 Mod A

Final Audit Report 2022-06-04

Created; 2022-06-03

By: Dannetta Payne (Dannetta.Payne@racinecounty.com)

Status: Signed

Transaction ID: CBJCHBCAABAAnClMxq6viukFN1b6Hfohb2DdYDKeHt5_

"Baby Express Transportation #22-170 Mod A" History

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Certificate Of Completion

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Subject: Please DocuSign: 3121 - Baby Express Transportation #22-170 Mod A Signed.pdf

Source Envelope:

Document Pages: 7 Certificate Pages: 2

AutoNav: Enabled

Envelopeld Stamping: Enabled

Time Zone: (UTC-06:00) Central Time (US & Canada)

Status: Completed

Envelope Originator:

Susan Carter

susan.carter@racinecounty.com IP Address: 209.225.110.3

Record Tracking

Status: Original

6/6/2022 10:20:51 AM

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susan.carter@racinecounty.com

Pool: StateLocal

Signatures: 4

Initials: 0

Pool: Carahsoft OBO - Racine County

Location: DocuSign

Location: DocuSign

Signer Events

Byron Dean

byron.dean@racinecounty.com Finance & Budget Manager

Racine County

Signing Group: Finance Signer

Security Level: Email, Account Authentication

(None)

Signature

Signature Adoption: Uploaded Signature Image

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byron.dean@racinecounty.com Using IP Address: 209.225.110,3 Timestamp

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Michael J. Lanzdorf

Michael.Lanzdorf@racinecounty.com

Corporation Counsel Racine County

Signing Group: Corporation Counsel Signer Security Level: Email, Account Authentication

(None)

Michael J. Lawydorf

Signature Adoption: Pre-selected Style

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Michael.Lanzdorf@racinecounty.com Using IP Address: 209.225.110.3

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Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jonathan Delagrave jonathan.delagrave@racinecounty.com County Executive

Racine County Signing Group: Co. Exec Signer

Security Level: Email, Account Authentication

(None)

Jonathan Delagrave

Signature Adoption: Pre-selected Style

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jonathan.delagrave@racinecounty.com Using IP Address: 209.225.110.3

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Signer Events Signature Timestamp Wendy Christensen Sent: 6/8/2022 11:49:57 AM Wendy Christensen wendy.christensen@racinecounty.com Viewed: 6/8/2022 11:52:28 AM County Clerk Signed: 6/8/2022 11:52:37 AM Racine County Signature Adoption: Pre-selected Style Signing Group: Co. Clerk Signer Signed by link sent to Security Level: Email, Account Authentication wendy.christensen@racinecounty.com (None) Using IP Address: 209.225.110.3

Electronic Record and Signature Disclosure:

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(None)

Electronic Record and Signature Disclosure:

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In Person Signer Events Signature Timestamp **Editor Delivery Events** Status Timestamp **Agent Delivery Events** Status Timestamp **Intermediary Delivery Events** Status Timestamp Certified Delivery Events Status Timestamp **Carbon Copy Events** Status Timestamp Casey Morgenson Sent: 6/6/2022 10:34:07 AM **COPIED** casey.morgenson@racinecounty.com Viewed: 6/6/2022 10:37:38 AM **Executive Administrative Assistant** Racine County Security Level: Email, Account Authentication (None) Electronic Record and Signature Disclosure: Not Offered via DocuSign Dannetta Payne Sent: 6/6/2022 10:34:07 AM **COPIED** dannetta.payne@racinecounty.com Viewed: 6/7/2022 3:26:32 PM Security Level: Email, Account Authentication Electronic Record and Signature Disclosure: Not Offered via DocuSign **Duane McKinney** Sent: 6/8/2022 11:52:38 AM **COPIED** duane.mckinney@racinecounty.com Viewed: 6/8/2022 11:53:46 AM Purchasing Manager Security Level: Email, Account Authentication

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Notary Events	Signature	Timestamp
Envelope Summary	Events Status	Timestamps
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Certified Delivered Signing Complete	Security Checked Security Checked	6/8/2022 11:52:28 AM 6/8/2022 11:52:37 AM
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