

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 20P-21A

CLTS CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Fiscal Assistance Inc, is being amended at this time to add services and dollars. This Addends Section I **CONTRACT INFORMATION** on page one and Section IV **PAYMENT FOR SERVICES** on pages three and four of the Contract.

III. PAYMENT FOR SERVICES

Purchaser and Provider agree:

- A. The total amount to be paid to Provider by Purchaser for services provided in accordance with this Contract shall not exceed the contracted dollar amount of:
\$250,000.00

Service	Funding Source	Unit Cost		Total Cost
101 – Child Care	CCOP/CLTS /Base	As Detailed in the CLTS Waiver Program Rate schedule	Not to exceed the State Rate	Up to \$50,000.00

(Effective date 10/01/2020 - 12/31/20)

*Define Rate (Example: Dollars/per unit, time/per client)

- B. The Provider shall bill monthly. Payment will be made in arrears each month following the month service is provided.
Please attach this addendum to your copy of the Purchase of Service Contract.


Purchaser's Authorized Representative
Name: Daniel A. Brattset
Title: Director
SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

11/9/20
Date:


Provider's Authorized Representative
Name: Carol A. Richards
Title: Executive Director

10/30/2020
Date: