

CLTS CONTRACT ADDENDUM

The Purchase of Service Contract between <u>Sauk County</u>, a <u>municipal corporation</u>, acting through <u>Sauk County</u>. <u>Department of Human Services</u> and <u>Children's Service Society of Wisconsin</u>, is being amended at this time to add an additional dollars. This Addends Section I <u>CONTRACT INFORMATION</u> on page one and Section IV <u>PAYMENT FOR SERVICES</u> 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: \$50,000.00

Service	Funding Source	Unit Cost		Total Cost
Respite	CLTS	As Detailed in	Add	\$30,000.00
~	CCOP	the CLTS		
		Waiver Program		
		rate schedule		

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

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.

	Dinnis Contille	10/14/20
Purchas	er's Authorized Representative	Date:
Name:	Daniel A. Brattset	
Title:	Director	
	SAUK COUNTY DEPARTMENT OF HUMAN SERVICE	ES

Provider's Authorized Representative
Name: David Whelan
Title: VP-Child Wul-being

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