

COUNTY COPY ( ) YOUR COPY ( )

CONTRACT NO: 21P-24A

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 Fiscal Assistance Inc\_is being amended at this time to add additional 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: \$500,000.00

Service	Funding Source	Unit Cost		Total Cost
Financial Management Services	CCOP/		Add	\$200,000.00
Respite	CLTS		Additional	
Supportive Home Care	Waiver/		Dollars	
Child Care	Base			
Daily Living Skills				

(Effective date 08/01/2021 - 12/31/21)

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.

Name: Brent Miller
Title: Administrator
SAUK COUNTY

Purchaser's Authorized Representative

10/18/202|
Date:

Name: Jessica Mijal
Title: Director

SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

Carola Richards 10/28/2021.

Provider's Authorized Representative

Name: Title:

<sup>\*</sup>Define Rate (Example: Dollars/per unit, time/per client)