

COUNTY COPY ()
YOUR COPY ()

CONTRACT NO: 24P-11B

CONTRACT ADDENDUM

The Purchase of Service Contract between Sauk County, a municipal corporation, acting through Sauk County Department of Human Services and Bloom Therapy Services is being amended. This Addends Section **XXI**
AUDIT REQUIREMENTS.

XXI. AUDIT REQUIREMENTS

Purchaser and Provider agree:

- A. Medicaid and Medicaid Home and Community Based service payments are excluded when calculating the cumulative total of DHS funds that count towards the \$100,000 audit threshold. Per 2 CFR Part 200 Uniform Guidance, Children's Long Term Support provider audits and Medicaid fee for Service providers are exempt from audits and audits are not required. An audit waiver will not be necessary nor is it appropriate. (Effective 01/01/2024 – 12/31/2024)
- B. Please attach Addendum to your Purchase of Services Contract

For County:

Signed by:
Lisa Wilson
739A5BE9A6634BF...

3/5/2025

Date:

Name: Lisa Wilson

Title: Administrator

SAUK COUNTY

For Agency :

Signed by:
Jessica Mijal
ACF412690F3E44A...

3/4/2025

Date:

Name: Jessica Mijal

Title: Director

SAUK COUNTY DEPARTMENT OF HUMAN SERVICES

DocuSigned by:
Jenny Graf
33CC230D84CD44A...

3/5/2025

Date:

Provider's Authorized Representative

Name: Jenny Graf

Title: Owner