

COUNTY COPY ( )
YOUR COPY ( )

CONTRACT NO: 24P-79A

## 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>Swim Reedsburg</u>, <u>LLC</u>, 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: \$45,000.00

Service	<b>Funding Source</b>	Unit Cost	<b>Total Cost</b>
Health & Wellness			\$10,000.00
	CCOP/CLTS		Additional
			Dollars

(Effective date 01/01/24 - 12/31/24)

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.

Provider's Authorized Representative

Date:

Name: Title:

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