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Res. 309

Contract Cover Sheet

Note: Shaded areas are for County Executive review.

Department: HUMAN SERVICES		Contract/Addendum #: 81548 <i>C</i>	
1. This contract, grant or addendum: <input checked="" type="checkbox"/> AWARDS <input type="checkbox"/> ACCEPTS		Contract Addendum POS <input type="checkbox"/> <input checked="" type="checkbox"/> Grant <input type="checkbox"/> <input type="checkbox"/> Lease <input type="checkbox"/> <input type="checkbox"/> Other <input type="checkbox"/> <input type="checkbox"/>	
2. This contract is discretionary <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
3. Term of Contract or Addendum: 10/1/14 - 12/31/14			
4. Amount of Contract or Addendum: \$57,700			
5. Purpose: NA - Not required when Human Services signs. Increasing contract to address increased service levels being provided to residents of BPHCC.			
6. Vendor or Funding Source: M.J. Care, Inc. Vendor #: <i>20293</i>			
7. If grant: Funds Positions? <input type="checkbox"/> Yes <input type="checkbox"/> No Will require on-going or matching funds? <input type="checkbox"/> Yes <input type="checkbox"/> No			
8. Are funds included in the budget? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No. Please give account codes and related \$ amounts. Code: _____ \$ _____; Code: _____ \$ _____			
9. Is a resolution needed? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, has a resolution been prepared/submitted? <input type="checkbox"/> Yes <input type="checkbox"/> No Please attach a copy of the Resolution			
10. Does Domestic Partner Equal Benefits requirement apply? <input type="checkbox"/> Yes <input type="checkbox"/> No			
11. Director's Approval: <i>[Signature]</i>			

Human Services Only	a. Dane County Res. #		Approvals	Initials	Date
	b. HSD Res. ID#		g. Accountant	RP	9/15/14
	c. Program Manager Name	Dee Heller	h. Supervisor	<i>EW</i>	9/16/14
	d. Current Contract Amount	189,300	i. To Provider	<i>SL</i>	9.16.14
	e. Adjustment Amount	57,700	j. From Provider	<i>SL</i>	9.25.14
	f. Revised Contract Amount	247,000	k. Corporation Counsel	<i>MAN</i>	9/25/14

Contract Review/Approvals				Vendor	
Initials	Ftnt	Date In	Date Out	Vendor Name	
<i>MG</i>	Received	<i>10-1-14</i>		MJ Care, Inc	
<i>a</i>	Controller		<i>10/8/14</i>	Contact Person	
NA	Corporation Counsel	See "k" above		Jerry Styberg, President & COO	
<i>Y</i>	Risk Management	<i>10/8/14</i>	<i>10/8/14</i>	Phone No.	
<i>Y</i>	ADA Coordinator	<i>10/8/14</i>	<i>10/8/14</i>	414-329-2457	
<i>ca</i>	Purchasing Agent		<i>10/8/14</i>	E-mail Address	
	County Executive			jerry.styberg@mjcare.com	

Footnotes:

1. _____

Return to:	Name/Title: Spring Larson, CCA Phone: (608) 242-6391 E-mail Address: Larson.spring@countyofdane.com	Dept.: Human Services Mail Address: 1202 Northport Drive
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Certification

The attached contract: [check as many as apply]


- conforms to Dane County's standard Purchase of Services Agreement form in all respects
- conforms to Dane County's standard Purchase of Services Agreement form with modifications and is accompanied by a revision copy¹
- is a non-standard contract which has been reviewed or developed by corporation counsel and which has not been changed since that review/development
- is a non-standard contract previously review or developed by corporation counsel which has been changed since that review/development; it is accompanied by a revision copy¹
- is a non-standard contract not previously reviewed by corporation counsel; it is accompanied by a revision copy
- contains non-standard/indemnification language which has been reviewed or developed by risk management and which has not been changed since that review/development
- contains non-standard insurance/indemnification language which has been changed since review/development or which has not been previously seen by risk management; it is accompanied by a revision copy
- contains non-standard affirmative action/equal opportunity language which has been reviewed or developed by contract compliance and which has not been changed since that review/development
- contains non-standard affirmative action/equal opportunity language which has been changed since the earlier review/development by contract compliance or which has not been previously seen by contract compliance; it is accompanied by a revision copy¹

Date: 9-26-14 Signed: 
 Telephone Number 242-6469 Print Name: Lynn Green

Major Contracts Review (DCO Sect. 25.20) This review applies only to contracts which both exceed \$100,000 in disbursements or receipts and which require county board review and approval.

Executive Summary (attach additional pages, if needed).

1. Department Head Contract is in the best interest of the County.
 Describe any deviations from the standard contracting process and any changes to the standard Purchase of Services Form Agreement.

Date: 9-26-14 Signature: 

2. Director of Administration Contract is in the best interest of the County.
 Comments:

Date: _____ Signature: _____

3. Corporation Counsel Contract is in the best interest of the County.
 Comments:

Date: 9/25/14 Signature: 

¹ A revision copy is a copy of the contract which shows the changes from the standard contract or previously revised/developed contract by means of overstrikes (indicating deletions from the standard language) and underlining (showing additions to the standard language).



Badger Prairie Health Care Center

Dane County Executive – Joe Parisi
Human Services Director-Lynn Green
Badger Prairie Health Care Center Administrator – Steve Handrich

TO: Joe Parisi
County Executive

FROM: Rayanne Pedretti
Senior Accountant

DATE: September 15, 2014

RE: MJ Care, Inc.

Description:

Badger Prairie seeks to increase its contract with MJ Care, Inc. for rehabilitation therapy services provided to its residents. This increase is a result of increased services provided, due to increased patient need. This awards a contract increase for 2014 in the amount of \$57,700.

Revised Contract Amount: \$247,000

Funding Source: Medicare Part B

ADDENDUM

THIS ADDENDUM is made and entered into by and between the County of Dane (hereinafter referred to as "COUNTY") and MJ Care, Inc. (hereinafter "PROVIDER") as of the date representatives of both parties have affixed their respective signatures.

WHEREAS the COUNTY and PROVIDER have previously entered into a Purchase of Service Agreement No. 81548 (hereinafter the "Master Agreement"), pursuant to which PROVIDER has agreed to provide the COUNTY certain services more fully described in the Master Agreement; and

WHEREAS COUNTY and PROVIDER now wish to amend said Master Agreement,

NOW, THEREFORE, in consideration of the above premise and the mutual covenants of the parties the receipt and sufficiency of which is hereby acknowledged by each party for itself, the COUNTY and PROVIDER do agree that the Master Agreement shall continue in full force and effect unchanged in any matter by this addendum, except as specifically set forth herein. This addendum consists of one (1) page.

<u>Current Cost</u> for 2014	<u>Addendum Amount</u>	<u>Revised Maximum</u> <u>Cost for 2014</u>
\$189,300	\$57,700	\$247,000

IN WITNESS WHEREOF, COUNTY and PROVIDER, by their respective authorized agents, have caused this addendum and its attachments, if any, to be executed, effective as of the date by which all parties hereto have affixed their respective signatures, as indicated below.

FOR PROVIDER:

Date Signed: 9/23/14

Jane Beisser
Signature
Jane Beisser VP-LTC Division
Print Name and Title of Signer

Date Signed: 9/23/14

Robert H. Kuhl
Signature
ROBERT H KULH
Print Name and Title of Signer

FOR COUNTY:

Date Signed: _____

JOE PARISI, County Executive
(when applicable)

Date Signed: 9-26-14

Lynn Green
LYNN GREEN, Director,
Department of Human Services
(when applicable)