

**AMENDMENT #2 TO THE PERSONAL SERVICES CONTRACT WITH  
INTERFAITH FOOD MINISTRY (IFM) OF NEVADA COUNTY  
(RESO NO. 16-299; RESO NO. 17-046)**

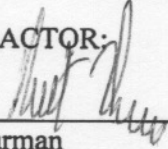
**THIS AMENDMENT** is dated this day of 16<sup>th</sup> day of October 2017 by and between Interfaith Food Ministry (IFM) of Nevada County, hereinafter referred to as "Contractor", and County of Nevada, hereinafter referred to as "County". Said Amendment will amend the prior Agreement between the parties entitled Personal Services Contract, executed on June 28, 2016, per Resolution No. 16-299, and which was subsequently amended per Resolution No. 17-046; and

**WHEREAS**, the parties desire to amend their agreement to increase the maximum contract price from \$75,260 to \$81,620 (an increase of \$6,360) as there are additional CSBG dollars available to support worthwhile community projects.

**NOW, THEREFORE**, the parties hereto agree as follows:

- 1) That Amendment #1 shall be effective as of October 1, 2017.
- 2) That Section (§2), Maximum Contract Price, shall be changed to the following: \$81,620.
- 3) That Exhibit "B", Schedule of Charges and Payments, shall be amended to the revised Exhibit "B" hereto attached and incorporated herein.
- 4) That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

CONTRACTOR:

By:   
Bob Thurman  
IFM Board President  
440 Henderson Street  
Grass Valley, California 95945

COUNTY OF NEVADA:

By: \_\_\_\_\_  
Honorable Hank Weston  
Chair, Board of Supervisors

Attest:

By: \_\_\_\_\_  
Julie Patterson Hunter  
Clerk of the Board of Supervisors

**EXHIBIT "B"**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**INTERFAITH FOOD MINISTRY OF NEVADA COUNTY**

Subject to the satisfactory performance of services required of Contractor pursuant to this Agreement, and the terms and conditions set forth in this Agreement, the County shall pay Contractor a maximum amount not to exceed \$81,620 for the entire contract term. Of this amount \$27,560 is allocated from CSBG Standard Agreement 16F-5029 for the period of July 1, 2016 through April 30, 2017; \$38,160 is allocated from CSBG Standard Agreement 17F-2029 for the period of January 1, 2017 through December 31, 2017; and \$15,900 is allocated from the anticipated 2018 CSBG Standard Agreement for the period of January 1, 2018 through June 30, 2018. The contract maximum is based on the following project budget:

Amount requested from CSBG Funding	Protein rich food products
\$81,620	County Total Contract Obligation \$81,620

The contract maximum is contingent and dependent on County receiving anticipated annual CSBG program funding. In addition, this Agreement is subject to any additional restrictions, limitations or conditions enacted by or imposed by the state or federal governments that may affect the provision, terms or funding of this Contract in any manner.

All payments shall be made on a reimbursement basis for expenses incurred by Contractor for project expenses. Contractor shall submit monthly invoices to County for actual expenditures incurred during the prior month. Payment shall be made within thirty (30) days of receipt and approval of invoice and any required report needed for that period. The County shall retain the final 5 % of the total contract amount to be paid to the Contractor upon submission of all grant required reporting to the County as contained in the enclosed Exhibits. All invoices are due to the County by within 10 days of the above allocated time periods.

The Contractor shall submit invoices/ reports to:

Nevada County Department of Social Services  
Attn: Fiscal Staff/Admin Staff (CSBG Funding)  
950 Maidu Avenue  
Nevada City, California 95959

