

**AMENDMENT NO. 1 TO THE CONTRACT WITH
AGNEW BECK CONSULTING LLC (PEST5252)**

THIS AMENDMENT is executed this January 13, 2026 by and between Agnew Beck Consulting LLC, 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 Professional Services Contract, executed on August 6, 2025 per Purchase Order No. PEST5252; and

WHEREAS, the Contractor will support homeless coalition work for a period of 6-months (with an option to extend) in the Tahoe Truckee region; and

WHEREAS, the parties desire to amend their Agreement to increase the contract price from \$49,875 to \$75,000 (an increase of \$25,125), amend Exhibit “B” Schedule of Charges and Payments to reflect the increase in the maximum contract price.

NOW, THEREFORE, the parties hereto agree as follows:

1. That Amendment No.1 shall be effective as of November 1st 2025.
2. That Maximum Contract Price, shall be amended to the following:
\$75,000.
3. That the Schedule of Charges and Payments, Exhibit “B” is amended to the revised Exhibit “B” attached hereto 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.

COUNTY OF NEVADA:

CONTRACTOR:

By: _____

By: _____

Chair of the Board of Supervisors
Nevada County

Agnew Beck Consulting LLC

ATTEST:

By: _____
Clerk of the Board, Nevada County

EXHIBIT B
SCHEDULE OF CHARGES AND PAYMENTS
AGNEW BECK CONSULTING LLC

The maximum contract obligation for services provided under this Contract shall not exceed Seventy-Five Thousand dollars (\$75,000) for satisfactory performance of services as outlined in Exhibit "A".

The following outlines the costs for the three tasks outlined in the Scope of Work. The following cost estimate is based on team member hourly rates as follows:

Task	Budget
Provide Facilitation Services to Support Work Groups, General Coalition Meetings, and Public Workshops	\$36,480
Provide Outreach and Communication Services to Support the Coalition	\$29,570
Provide Coalition Administration, Coordination and Project Management Services	\$8,950
Total	\$75,000

Project Manager: \$170/hr. / Project Coordination and Graphic Design/Communications Services: \$155/hr.

* Cost estimate assumes ~12-13 hours of work per week

** Other Expenses - Include costs for phone and related equipment and services required in the normal performance of the contract. Costs for services required to produce informational, advertising or meeting materials are included in this budget

***Expenses not Included: Spanish translation services of materials and at public meetings, large printing jobs

**** Agnew Beck reserves the right to move budget between tasks, staff and subcontractors so long as costs do not exceed the total budget

BILLING AND PAYMENT:

CONTRACTOR will invoice COUNTY monthly for services provided under this Agreement.

Invoices will include number of hours worked by Position and Rate, and a brief description of services provided (ex. technical assistance, review of documents, or material development).

To expedite payment, CONTRACTOR shall reference on invoices the PO (Purchase Order) Number assigned to the approved Contract.

Invoice shall be emailed to: jazmin.breaux@nevadacountyca.gov

CONTRACTOR shall be reimbursed within thirty (30) days of COUNTY's receipt of complete, correct, approved invoice.