

**AMENDMENT #1 TO THE CONTRACT WITH  
SHAUN K. HAVARD (RESO NO. 15-467)**

**THIS AMENDMENT** is dated this 1<sup>st</sup> day of July 2016 by and between SHAUN K. HAVARD 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 as approved per Resolution No. 15-467.

**WHEREAS**, the CONTRACTOR provides Health Education Community Liaison Consultant services for the County's Nutrition Education and Obesity Prevention (NEOP) Program for the contract term of October 1, 2015 through September 30, 2016; and

**WHEREAS**, the parties desire to amend their Agreement to 1) increase the maximum contract price from \$34,000 to \$35,600 (an increase of \$1,600) and 2) revise the Schedule of Charges and Payments, Exhibit "B" to reflect this increase in the maximum obligation, as the Contractor will be providing additional hours of services.


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

1. That Amendment #1 shall be effective as of July 1, 2016.
2. That Section (§2) Maximum Contract Price, shall be changed to the following: \$35,600.
3. That Exhibit "B", Schedule of Charges and Payments, shall be revised to the amended Exhibit "B" as 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**

By: \_\_\_\_\_  
Honorable Dan Miller  
Chair, Board of Supervisors

**CONTRACTOR:**

By:   
Shaun K. Havard  
18552 Augustine Road  
Nevada City, California 95959

Attest:

\_\_\_\_\_  
Julie Patterson-Hunter  
Clerk of the Board of Supervisors

**EXHIBIT "B"**  
**SCHEDULE OF CHARGES AND PAYMENTS**  
**SHAUN K. HAVARD**

Payment under the terms of this Agreement shall not exceed the maximum contract price of Thirty-Five Thousand, Six Hundred Dollars (\$35,600) for satisfactory performance of services as outlined in Exhibit "A" during the contract term of October 1, 2015 through September 30, 2016.

County shall pay Contractor for the provision of services at the all-inclusive rate of Forty Dollars (\$40.00) per hour.

**CONTINGENCY:**

The maximum obligation of this agreement is contingent and dependent on the County's continued receipt of SNAP-Ed/NEOP Program Funding during the current Federal Fiscal Year (FFY) funding cycle.

**BILLING AND PAYMENT:**

Contractor shall submit to the Public Health Accounting Department an invoice for services rendered during the prior month itemizing dates, number of hours and services provided, including identification of deliverables and specific tasks completed during the prior month. To expedite payment, Contractor shall reference on invoices the Resolution Number assigned to her approved Contract.

Invoice shall be mailed or delivered to:

Nevada County Public Health Department  
Attn: Fiscal Unit  
500 Crown Point Circle, Suite 110  
Grass Valley, CA 95945

Contractor shall be paid by County within thirty (30) days of receipt of a complete, approved invoice.

