

**AMENDMENT 1 TO CONTRACT WITH
San Juan Ridge Community Library**

THIS AMENDMENT 1 is executed this 25th day of April, 2023 by and between San Juan Ridge Community Library and COUNTY OF NEVADA. Said Amendment will amend the prior agreement between the parties entitled Operational Support for the San Juan Community Library executed on 10/28/2022 by Resolution No. SR 22-488.

WHEREAS, the parties desire to amend their agreement to allow or provide for an additional \$20,000 dollars , which would be allocated in 22/23 and 23/24 fiscal years.

NOW, THEREFORE, the parties hereto agree as follows:

1. This amendment 1 shall be effective as of 4/25/2023.
2. That the Maximum Contract Price set forth at §2 is increased by \$20,000 and will not exceed \$130,000.
3. That Exhibit B shall be rescinded and replaced with attached Exhibit B to reflect the increased amount.
4. That in all other respects the prior agreement of the parties shall remain in full force and effect except as amended herein.

APPROVED AS TO FORM:
COUNTY COUNSEL

COUNTY OF NEVADA

By: _____

By: _____
Nick Wilczek
County Librarian

CONTRACTOR:

By: _____

SCHEDULE OF CHARGES AND PAYMENTS

Maximum Limit & Fee Schedule

Contractor's compensation shall be paid at the schedule shown below.

Reimbursement of travel, lodging and miscellaneous expenses is not authorized. All expenses of Contractor, including any expert or professional assistance retained by Contractor to complete work performed under this contract shall be borne by the Contractor.

For the Services provided, as set forth in Exhibit "A", above, the annual maximum contract amount will be \$130,000. Payment will be made on September 30, 2022, January 30, 2023, August 30, 2023, and January 30, 2024 per the Payment Schedule below.

Invoices

Invoices shall be submitted to County in a form and with sufficient detailed as required by County as follows:

- Letter head of the organization
- Contact information of organization
- Date of Request
- Contract Resolution Number
- Invoice Amount being requested

Work performed by Contractor will be subject to final acceptance by the County project manager(s).

Submit all invoices to:

Nevada County Community Library
Address: 980 Helling Way
City, St, Zip: Nevada City, CA 95959
Attn: Library Admin
Email: libraryadmin@nevadacountyca.gov
Phone: 530-265-1539

Payment Schedule

The County will make payment within thirty (30) days after the billing is received and approved by County and as outlined below:

Installment	Invoice Date*	Amount
No. 1	September 30, 2022	\$30,000
No. 2	January 30, 2023	\$25,000
No. 3	May 30, 2023	\$10,000
No. 4	August 30, 2023	\$32,500
No. 5	January 30, 2024	\$32,500
Total		\$130,000

*Payment is approximately thirty days of receiving contractor invoice for payment processing.

Unless otherwise agreed to by the County, all payments owed by the County to Contractor under this Contract shall be made by Automated Clearing House (ACH).

In the event County is unable to release payment by ACH the Contractor agrees to accept payment by County warrant.