

**AMENDMENT TO CONTRACT BETWEEN
HEALTH-TECH CONSULTANTS, INC.
AND
SCHOOL BOARD OF CLAY COUNTY, FLORIDA**

The contract for services between Health-Tech Consultants, Inc. and the School Board of Clay County, Florida, for the period of October 1, 2011 and August 31, 2014, which contract was adopted by the Board on December 15, 2011, is hereby amended as follows:

1. Change the ending date from August 31, 2014 to August 31, 2015.
2. Add evaluation of the 2012-2015 DoDEA Project ASSET grant to the contract.
3. Increase the amount to be paid to Health-Tech by \$54,000.00 for Project ASSET making the total payment \$186,000.00.
4. Add "Attachment 2" payment schedule for DoDEA Project ASSET
5. All remaining terms and conditions of original Letter of Agreement dated December 15, 2011 shall remain in full force and effect until further modification or termination by the Parties.

APPROVED

APPROVED

Dax M. Weaver
President
Health-Tech Consultants, Inc
PO Box 331003
Atlantic Beach, FL 32266
#65-0560120
Date: _____

Carol Studdard
Chair
Clay County School Board
900 Walnut Street
Green Cove Springs, FL 32043
Date: _____

Attachment 2

DoDEA Project ASSET Payment Schedule

Year 1 – October 1, 2012 through August 31, 2013

Amount of \$13,500 to be paid in four equal payments of \$3,375 according to the following schedule:

December, 2012	\$3,375
March, 2013	\$3,375
June, 2013	\$3,375
August, 2013	\$3,375

Year 2 – September 1, 2013 through August 31, 2014

Amount of \$33,750 to be paid in four equal payments of \$8,437.50 according to the following schedule:

November, 2013	\$8,437.50
February, 2014	\$8,437.50
May, 2014	\$8,437.50
August, 2014	\$8,437.50

Year 3 – September 1, 2014 through August 31, 2015

Amount of \$6,750 to be paid in four equal payments of \$1,687.50 according to the following schedule:

November, 2014	\$1,687.50
February, 2015	\$1,687.50
May, 2015	\$1,687.50
August, 2015	\$1,687.50