

**SECOND 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 to August 31, 2015 (as amended June 20, 2013), which contract was adopted by the Board on December 15, 2011, is hereby amended as follows:

1. Change the ending date from August 31, 2015 to August 31, 2017.
2. Add evaluation of the 2013-2016 DoDEA Project Voyages grant to the contract.
3. Increase the amount to be paid to Health-Tech by \$125,000.00 for Project Voyages making the total payment \$311,000.00.
4. Add "Attachment "3" payment schedule for DoDEA Project Voyages
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

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

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

### **Attachment 3**

#### **DoDEA Project Voyages Payment Schedule**

Year 1 – May 1, 2014 through September 30, 2014

Amount of \$30,000.00 to be paid in two equal payments of \$15,000.00 according to the following schedule:

July 2014	\$15,000.00
September 2014	\$15,000.00

Year 2 – October 1, 2015 through August 31, 2015

Amount of \$43,965.00 to be paid in four equal payments of \$10,991.25 according to the following schedule:

November, 2014	\$10,991.25
February, 2015	\$10,991.25
May, 2015	\$10,991.25
August, 2015	\$10,991.25

Year 3 – September 1, 2015 through August 31, 2016

Amount of \$51,035.00 to be paid in four equal payments of \$12,758.75 according to the following schedule:

November, 2015	\$12,758.75
February, 2016	\$12,758.75
May, 2016	\$12,758.75
August, 2016	\$12,758.75