(Purchase of Services - Long Form)

The County and the Contractor hereby amend the Agreement, as follows:

<u>APPENDIX B. PAYMENT PROVISIONS.</u> Appendix B (Payment Provisions) Section 1 of the Agreement, is hereby amended to add a new subsection (d) as follows:

"d. County will pay Contractor a fee of \$0.30 per ACH check validation. Grant Street Group, Inc shall invoice the County for ACH validation fees annually on each October 1 during the term of the Agreement."

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