

EXHIBIT B

PAYMENT ARRANGEMENTS

Periodic Compensation

- A. For CONTRACTOR services to be rendered under this Agreement, CONTRACTOR shall be paid a total contract amount, including cost reimbursements, not to exceed \$60,096 for a one year contract (January 1 through December 31, 2018).
- B. Payment for services and /or reimbursement of costs shall be made upon CONTRACTOR's satisfactory performance, based upon the scope and methodology contained in **EXHIBIT A** as determined by COUNTY. Annual travel costs shall not exceed \$2,000. Air travel should be conducted using coach fare and dining, lodging, gas and other incidentals require an itemized receipt. County shall not reimburse per diem amounts in excess of County's per diem policy which is a daily per diem allowance for meals of \$66 a day for fees and tips for porters, baggage carriers, bell staff, and house cleaning staff, are only reimbursable within the daily per diem rate.
- C. Monthly CONTRACTOR shall submit to the COUNTY DESIGNATED REPRESENTATIVE an invoice or certified claim on the County Treasury for the service performed over a period specified. This monthly invoice or claim shall not exceed \$5,008 per month and must cite the assigned Board Contract Number. COUNTY DESIGNATED REPRESENTATIVE shall evaluate the quality of the service performed and/or the item(s) delivered and if found to be satisfactory shall initiate payment processing. COUNTY shall pay invoices or claims for satisfactory work within 30 days of receipt of correct and complete invoices or claims from CONTRACTOR.
- D. COUNTY's failure to discover or object to any unsatisfactory work or billings prior to payment will not constitute a waiver of COUNTY's right to require CONTRACTOR to correct such work or billings or seek any other legal remedy.