SAMPLE
ADDENDUM II
COMPENSATION
(Based on Deliverables)

In consideration of the satisfactory services to be performed by the Contractor in accordance with the provisions of Addendum I (Scope of Services), the Government agrees to pay the Contractor an amount not to exceed Seventy-Five Thousand and 00/100 Dollars ($75,000.00) for services rendered in accordance with the following:

I. The Contractor shall submit invoices to the Government for approval after the delivery of each deliverable as follows:

   A. Draft Design of Printed Brochures and Online Booklet $25,000.00
   B. Revised Drafts $10,000.00
   C. Focused Group Presentation $5,000.00
   D. Revised Draft and Meeting with Government $5,000.00
   E. Final Materials $2,500.00
   F. Delivery of Printed Brochures $27,500.00

Total: $75,000.00

II. Each invoice must be submitted with a copy of the associated deliverable from Addendum I, for the Government’s consideration for approval.
ADDENDUM II
COMPENSATION

The Government shall compensate Contractor under this Contract as set forth in this Addendum II.

In consideration of the Contractor’s satisfactory performance of the services described in Addendum I of this Contract, the Government will pay the Contractor a sum not to exceed TWO HUNDRED EIGHTY-FIVE THOUSAND AND 00/100 DOLLARS ($285,000.00) per annum as a flat fee for services rendered.

During the term of the Contract, the Contractor shall, on a monthly basis, invoice the Government detailing its activities for the month. Invoices shall be due by the first day of each month. All invoices shall be subject to review and approval by the Government. Upon review of an invoice, the Government may request additional supporting documentation from the Contractor. The Government shall use its best efforts to, within THIRTY (30) days of receipt of an invoice, pay the invoice in full or give a written explanation for non-payment of any contested portions of the invoice. Failure of the Government, despite its best efforts, to respond to an invoice within THIRTY (30) days of receipt of the invoice shall not be interpreted as an indication that the Government no longer desires the Contractor’s services.

The payment of the total sum of this Contract shall consist of twelve (12) payments per year in the amount of TWENTY-THREE THOUSAND SEVEN HUNDRED FIFTY AND 00/100 Dollars ($23,750.00) for a total compensation not to exceed $285,000.00 per annum.