| Purchase Order #230636 | ĸ | | | 1110 300 |
|--|---|--|--|---|
| Mt. Diablo Unified School District 1936 Carlotta Drive Concord, CA 94519 | | | | |
| Independent Service Contract Master Contract | Amendment No | | | |
| This Amendment is entered into between the M Consulting (CONTRACTOR). MDUSD entered 2023 and the parties agree to amend that Agree | d into an Agreement w | ool District (MDU ith CONTRACTO | JSD) and <u>Dr. Shelley Ho</u> DR for professional serv | It. Leadership Legacy vices on NOVEHBER 1, |
| Services: (Check and complete ONE of CONTRACTOR agrees to provide such as services, materials, produced to the contract of the co | the following amende | ed services. (Prov ch additional page | vide full description of e | expected final results, |
| | | | | |
| The scope of work is attached as I inconsistent with this Agreement) | Exhibit A (incorporated | l by reference to the | he extent that it is subor | dinate to and not |
| The scope of work is unchanged. | | | | |
| Terms: (Check and complete ONE of the contract term is extended by expiration date is | an additional | | (days/weeks/months | s), and the amended |
| The contract term is unchanged. | | | | |
| 3. Compensation: (Check and complete change to the above Services OR Terr The rate is amended by an | ONE of the options bons of the Contract). increase of | | sion may only be change \$ for | |
| The contract amount is amended by an contract amount. | increase of | decrease of | \$120,000.00 | to original |
| The amended contract 🗸 amount | rate is now \$ | 327,000.00 | | |
| Remaining Provisions: All other pro in full force and effect as originally st | ovisions of the Agreem ated. | ent, and prior Am | nendment(s) if any, shal | l remain unchanged and |
| 5. Amendment History: This contract | has previously been ar | nended as follows | S: Amount of Increase | Decrease |
| No. Date General Descri | ption of Reason for A added Leede | menament | The state of the s | Decrease |
| 2 12/14/22 ADMIN COACH | TNG Services + | Added | \$ 25,000= | |
| | Tr. | | \$ | |
| Approval: This Agreement is not effective and no payment shall be made to Contractor until it is approved. Approval requires signature by the Superintendent (or his designee). | | | | |
| Mt. Diaphp USD Mt. Pi | able USD | Contract | or | Board Approval (if needed) |
| By: Budget Administrator/Principal By: Sup | afintenden for Designer | Ву: <u>Дл</u> | Shelley Jones Holt | Docket Number: |
| Date: 12/1/23 Date:_ | 12/1/23 | Date: | 12/1/2023 | Date:12/13/23 |