

Purchase Order # 231778



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SUPERINTENDENT  
MDUSD

Mt. Diablo Unified School District  
1936 Carlotta Drive  
Concord, CA 94519

Amendment No. 04 to

- Independent Service Contract
- Master Contract

Therapy Staff, LLC

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Therapy Staff, LLC (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on September 20, 2022 and the parties agree to amend that Agreement as follows.

1. **Services:** (Check and complete ONE of the options below).  
 CONTRACTOR agrees to provide the following amended services. (Provide full description of expected final results, such as services, materials, products, and/or reports; attach additional pages as necessary).

The scope of work is attached as Exhibit A (incorporated by reference to the extent that it is subordinate to and not inconsistent with this Agreement).

The scope of work is unchanged.

2. **Terms:** (Check and complete ONE of the options below).

The contract term is extended by an additional \_\_\_\_\_ (days/weeks/months), and the amended expiration date is \_\_\_\_\_, 20\_\_\_\_.

The contract term is unchanged.

3. **Compensation:** (Check and complete ONE of the options below. This provision may only be changed if there is also a change to the above Services OR Terms of the Contract).

The rate is amended by an  increase of  decrease of \$ \_\_\_\_\_ for \_\_\_\_\_ type of service

The contract amount is amended by an  increase of  decrease of \$ 115,000.00 to original contract amount.

The amended contract  amount  rate is now \$ 311,000.00

4. **Remaining Provisions:** All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

5. **Amendment History:** This contract has previously been amended as follows:

No.	Date	General Description of Reason for Amendment	Amount of Increase/Decrease
01	1-3-23	increase for continued service board approved 12-14-22 15 32	\$ 58,000.00
02	3-6-23	increase for continued service board approved 2-22-23 15 29	\$ 34,000.00
03	4-24-23	increase for continued service board approved 4-12-23 13 27	\$ 80,000.00

6. **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. Diablo USD  
By: [Signature]  
Budget Administrator/Principal

Mt. Diablo USD  
By: [Signature]  
Superintendent or Designee

Contractor  
By: [Signature]  
Docket Number: \_\_\_\_\_  
Agenda Item Number

Board Approval (if needed)

Date: \_\_\_\_\_

Date: 6/30/23

Date: 6-14-2023 Date: \_\_\_\_\_

Dr. Aghily and Dr. Clark,  
The attached contract amendment for  
Therapy Staff, LLC is required to  
accommodate this vendor's final 2022-23  
invoices for services. Due to a clerical issue,  
this amendment was not presented to the  
Board of Trustees prior to the docket  
deadline.

Please let me know if you need additional  
information.

Thank you

Frank Monaghan

[monaghanf@mdusd.org](mailto:monaghanf@mdusd.org)

Ext 4194

Fiscal Analyst, Student Services & Special Ed