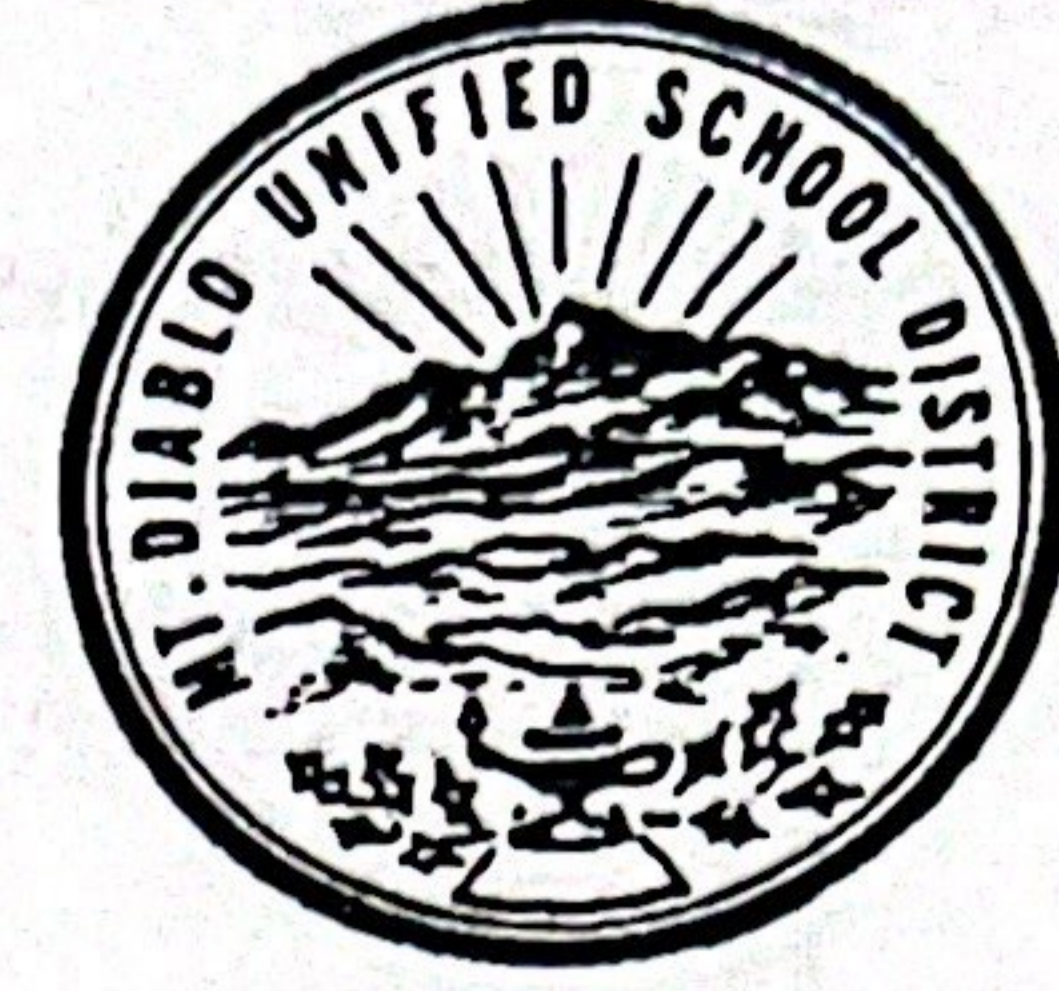


Purchase Order # 231334



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

Amendment No. 1 to

- Independent Service Contract  
 Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and \_\_\_\_\_ Via Center (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on July 1, 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 \$ 30,000.00 to original contract amount.

The amended contract  amount  rate is now \$ 33,510.00

**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 |
|-----|------|---|-----------------------------|
|     |      |   | \$                          |
|     |      |   | \$                          |
|     |      |   | \$                          |

**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: \_\_\_\_\_  
 Budget Administrator/Principal

Mt. Diablo USD  
 By: \_\_\_\_\_  
 Superintendent or Designee

Contractor  
 By: Staci Roberts

Board Approval (if needed)  
 Docket Number: \_\_\_\_\_  
 Agenda Item Number

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

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

Date: 3/28/2023

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