

AP-Received

MAR 23 2016

Fiscal Services

Purchase Order # 97688-16

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 Event Group (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on \_\_\_\_\_, 20\_\_\_\_ 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 \$ 11,280.00 to original contract amount.  
*for additional tickets sold over the guaranteed contract amount*
- The amended contract  amount  rate is now \$ 38730.00

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: *Paul Taylor*  
Budget Administrator/Principal  
Date: 3-21-16

Mt. Diablo USD  
By: *Cheryl Herrera*  
Superintendent or Designee  
Date: 3/29/16

Contractor  
By: *Ami Peterson*  
Date: 3/18/16

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