

Purchase Order # 94949



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 EVENTS TO THE "T" INC (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on OCTOBER 10, 20 14 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 \$ 54162,00 to original 71 Add'l students

The amended contract  amount  rate is now \$ 30,312,00

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: [Signature]  
Budget Administrator/Principal

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

Contractor  
By: [Signature]

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

Date: 4-29-15

Date: 4/30/15

Date: 4/29/15

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

# Events to the 'T' Inc.

Northern California's Largest School Event Planner

SFproms.com for everything you need!

P.O. 94949

## INVOICE

Please make deposits payable and remit to:

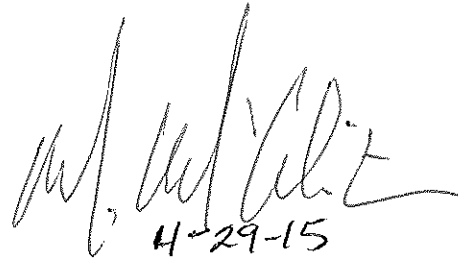
Events To The 'T', Inc.

286 Brady St. Martinez, CA 94553

Client Name: Northgate High School Event Date: 3/14/15

Event Location: USS Hornet Event Type: Junior Prom

<i>Date Due</i>	<i>Description</i>	<i>Amount Due</i>
Upon Receipt	421 students @ \$72.00	\$30,312.00
	(less deposits received)	(\$24,850.00)
	Total: \$	\$5,462.00

  
4-29-15