

Purchase Order # 231285



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

Amendment No. 3 to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and T NTP (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on January 31, 2023 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 \$ 7,497.00 to original contract amount.

The amended contract amount rate is now \$ 407,491.00

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
1	10-12-22	Additional Sessions added 2022-2023	\$ 20,000
2	01-10-23	Additional Sessions 2022-2023	\$ 2,966.00
			\$

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
Date: _____

Mt. Diablo USD
By: _____
Superintendent or Designee
Date: _____

Contractor
By: Lin Johnson III
Lin Johnson III (Feb 16, 2023 13:14 CST)
Date: Feb 16, 2023

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



DATE: January 30, 2023

TO: Jennifer Sachs, Chief of Educational Services

FROM: Annie Tran, Partner, TNTP

RE: Math Standards Scope and Sequence Support

Thank you for the opportunity to continue our work with Mt. Diablo Unified. We've seen tremendous growth this past year with shifts in leader and teacher practices around learning acceleration and are honored to partner with you all to deepen the impact of this work.

We are proposing on focusing on the scope of sequence of the math standards and ensure vertical alignment across grade-levels as to which standards are prioritized and when they should be taught throughout the year. Based on this, we propose support to look like virtually:

- A TNTP senior manager collaborates with the Ed Services Team reviewing the current scope and sequence documents (K-5th, 6-8th and Alg) providing feedback on any priority standards that should be added or deleted
- After the initial review, TNTP senior manager collaborates with the Ed Services Team providing recommendations on when the standards should be taught (Q1, Q2, etc.)
- After scope and sequence is revised (for grades 4th-8th + Alg only), TNTP senior manager collaborates with the Ed Service Team identifying which standards should be included in the District's benchmark/interim assessment
- **Deliverable:** finalized math scope and sequence aligned to the curriculum and major clusters for Math CCSS with interim standards identified.

Project Budget

We will plan to complete this work from 1/31/2023 – 2/28/2023. We estimate the total cost of the services described above to \$7,497 as detailed below.

BUDGET

Program Staff	\$7,497
Program Expenses	\$0
TOTAL	\$7,497