

Purchase Order # 230862



**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 EPN Enterprises dba 24/7 MedStaff (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on July 1, 20 22 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 \$ 76,000.00 to original contract amount.

The amended contract  amount  rate is now \$ 100,000.00

**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
			\$
			\$
			\$

**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**  
*Edward Navales*  
By: \_\_\_\_\_

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

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

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

8/5/22  
Date: \_\_\_\_\_

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