

MAY 19 2015

Purchase Order # 96236



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

Amendment No. \_\_\_\_\_ to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and CAMP SILVERSPUR (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on 10-24, 2014 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 \_\_\_\_\_ or decrease of \$ \_\_\_\_\_ for \_\_\_\_\_ type of service

The contract amount is amended by an increase of \_\_\_\_\_ or decrease of \$ 6,117.50 to original contract amount.

The amended contract  amount  rate is now \$ 18,927.50

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: \_\_\_\_\_

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

Date: 5-15-15

Date: 5/19/15

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

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



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**Statement of Account**

Group #: 126

April 15, 2015

Wren Avenue Elementary School  
 Steve Slater  
 3339 Wren Ave  
 Concord CA 94519

**Charges**

Wren Avenue Elementary School: 4/28/2015 to 6/1/2015

| Date     | Description   | Amount             |
|----------|---|--------------------|
| 04-15-15 | 94 - Outdoor Education Program Student Rate with 1 less meal @ \$139.00ea | \$13,066.00        |
| 04-15-15 | 19 - Outdoor Education Program Chaperone Rate of \$139.00ea               | \$2,641.00         |
| 04-15-15 | 11 - Outdoor Education Program Additional Adult Rate @ \$148.00ea         | \$1,628.00         |
| 04-15-15 | 2 Pool Lifeguards for 5.6hrs  | \$187.00           |
| 04-15-15 | Waterslide for 4.5hrs   | \$256.50           |
| 04-15-15 | Archery for 4hrs  | \$200.00           |
| 04-16-15 | OE Wilderness Survival A La Carte Class for 94 students                   | \$470.00           |
| 04-15-15 | OE Archery A La Carte Class for 94 students                               | \$470.00           |
| 04-15-16 | 1 Linens Bundle   | \$0.00             |
|          |   | <b>\$18,927.50</b> |

**Payments**

| Date     | Description                           | Number   | Payments          |
|----------|---------------------------------------|----------|-------------------|
| 03-23-15 | Deposit on file from #5343 on 3/23/15 | 00006571 | \$1,251.00        |
|          |                                       |          | <b>\$1,251.00</b> |

|                     |             |
|---------------------|-------------|
| Total Charges:      | \$18,927.50 |
| Payments:           | \$1,251.00  |
| Postdated Payments: | \$0.00      |

Amount Due:

**\$17,676.50**