သန်းကြီး ကြောင့် ကြို့ကြောက်	
	_
Purchase Order #P1941D	INTELED SCHOOL
Mt. Diablo Unified School District	2 20
1936 Carlotta Drive	
Concord, CA 94519	
Amendment No. 01	to
✓ Independent Service Contract  Master Contract	
This Amendment is entered into between the Mt. Diablo Unified School District (N	ADUSD) and Rugamas Creative Solutions
(CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for	professional services on
July 1 , 20 24 and the parties agree to amend that A	greement 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).
pokes fixes a second se	
, y 3 s. page s	
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).	to the extent that it is subordinate to and not
The course for the second seco	
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 pro	vision 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	
	type of service
The contract amount is amended by an increase of contract amount.	of \$to original
contract amount.	
The amended contract amount rate is now \$ 35,000.00	
, ext. (ii - )	
4. Remaining Provisions: All other provisions of the Agreement, and prior A	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:	we.
No. Date General Description of Reason for Amendment	Amount of Increase/Decrease
	\$
Y	\$
	\$
6. Approval: This Agreement is not effective and no payment shall be made to	Contractor will it is
requires signature by the Superintendent (or his designee).	o Contractor until it is approved. Approval
Mt. Diablo USD Contrac	ctor Board Approval (if needed)
Bu Howith 1111	11111
By: By: By: Jor Superintender or Designee  By: Jor	ge A/Ramirez Docket Number:  Agenda Item Number
( M2/or June / h/h	Agenuu Mem Pumber
Date: Date: Policy Date: For	ebruary 19, 2025 Date:
the state of the s	

DUSD Contract Amendment v4-23-13