Purchase Order #231778		231778				UNIFIE	SCHOOL
Mt. Diablo Unified School District 936 Carlotta Drive Concord, CA 94519							
Indepe	ndent Servic Contract		mendment No	t	0		
CONTRAC	ment is entere TOR). MDU eptember 30	ed into between the Mt. I SD entered into an Agre 20 22 and	ement with CONT	RACTOR for pr	rofessional	services on	Staff. LLC
1. Ser	CONTRACT	and complete ONE of to TOR agrees to provide the ces, materials, products,	ne following amend	ed services. (Prach additional pa	rovide full o	description of expenses description description of expenses description descri	ected final results,
		f work is attached as Exhwith this Agreement).	nibit A (incorporate	d by reference t	o the exten	t that it is subordin	nate to and not
\checkmark	The scope of	f work is unchanged.					
2. Ter	The contract	and complete ONE of the term is extended by an atternate is	additional		(days	/weeks/months), a	nd the amended
\checkmark		term is unchanged.					
		(Check and complete Of ove Services OR Terms of		elow. This prov	vision may	only be changed if	there is also a
	rate is amend		increase of	decrease of	f \$	fortype of service	
		ount is amended by an	increase of	decrease o		34,000.00	
	tract amount.	ntract amount arat	e is now \$	116,000.00			
4. Rei	naining Prov	visions: All other provise effect as originally stated	ions of the Agreem I.	ent, and prior A	mendment	(s) if any, shall rer	nain unchanged and
5. Am	endment His	story: This contract has	previously been an	nended as follow	ws:		
No.	Date General Description of Reason for Ame			mendment	Amour	nt of Increase/Dec	rease
01	1/3/23	Increase per B	per Board Approval 12/14/22 15.32		\$		
					\$ \$		
req	uires signatur	Agreement is not effecti e by the Superintendent Mt. Diable	(or his designee).	shall be made t	to Contracto		ved. Approval
					116	_	cet Number:
By:	et Administrator/	Principal By: Superin	tendent or Designee	By:	r_/. K	Doci	Agenda Item Number
Date:		Date:		Date:	2/14/23	Dat	e: