

Purchase Order # 240454



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 Ignite Nation (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on July 27, 2023, 20 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).

Ignite Nation was unable to provide services as outlined in Exhibit A. #1, 4 & 5 were not completed - See attached for full details

- 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 \$ 11,000 to original contract amount.

The amended contract amount rate is now \$ 18,800

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

Date: 12/06/23

Mt. Diablo USD

By: [Signature]
Superintendent or Designee

Date: 12/17/23

Contractor

By: _____

Date: _____

Board Approval (if needed)

Docket Number: _____
Agenda Item Number

Date: _____

EXHIBIT A
**DESCRIPTION OF SERVICES, TIMELINES,
AND PARTIAL PAYMENT SCHEDULE (if applicable)**
(Note that all payments are generated from an invoice.)

1. Professional Development: Registration for all staff training day at Pine Hollow. Customized to align with SIP of increasing school culture and creating shared beliefs, team building and beginning the culture advancement process. Staff training day is August 24 from 1-3:30pm
2. Executive Mentor Camp: Registration for the kick off training for the new team of executive mentors and advisors at Pine Hollow supporting the program. Skill development and vision for the yearlong system. Training on July 25, 2023 from 9-3 with 10 students and 2 teachers.
3. Ignite-Student to Student Mentoring: Registration for the Mentor kick off training 2 day event supporting the orientation of the 6th grade class. Leadership development, skill development, and onsite support of how to run an effective orientation day. Training on July 26-27, 2023 from 9-3 with 50 students
4. Materials and curriculum: Online training system supporting the staff and student mentors leading. Over 30 instructional video lessons and classroom power points and lesson plans.
5. Yearlong coaching: School advisors assigned an Ignite coach for ongoing monthly and bimonthly sessions. System includes executive mentor weekly agendas, advisor videos and 2 onsite visits.

Budget code: 01.0930.1110.1000.09300.000.267.267.5800, SPSA Goal 4.2

Circled items were not completed
by vendor per Andrew
Strawbridge