

Purchase Order # 231707

Mt. Diablo Unified School District  
1836 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 (MDUSD) and Shari Kroll (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on July 1, 2022 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 \$ 15,000.00 to original contract amount.

The amended contract  amount  rate is now \$ 35,000.00

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. **Exception:** See attached page 2 of this Amendment

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

Mt. Diablo USD

Contractor

Board Approval (if needed)

By: \_\_\_\_\_  
Budget Administrator/Principal

By: \_\_\_\_\_  
Superintendent or Designee

By: Shari Kroll

Docket Number: \_\_\_\_\_  
Agenda Item Number

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

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

Date: 2/12/2023

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



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Contractor: Shari Krell PEID 062925

**INSURANCE REQUIREMENTS**

No waiver will be granted to eliminate the insurance requirements out lined in this agreement. However, in special circumstances, certain insurance requirements may be modified or waived. The following items in Insurance Section 9 are hereby modified as follows. Note, a waiver for one (1) type of insurance does not constitute a waiver for all.

Limits: Modify Commercial General Insurance requirement to \$1,000,000 per occurrence  
and Aggregate limit of \$2,000,000

Other:

Initials of the Superintendent or Designee and the General Counsel or Designee, are REQUIRED to waive or modify any insurance in this Agreement.

Superintendent or Designee

Date

General Counsel or Designee

Date