Purchase Order # Rec #123757

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

Amendment No. 4 **to**

☑ **Independent Service Contract**
☐ **Master Contract**

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Robert Half International Inc. (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on August 8th, 20 2020 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 $ 100,000 to original contract amount.

The amended contract ☑ amount ☐ rate is now $ 190,000

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
1	08/08/2020	Fiscal Services financial assistance (2019-20)	$ 10,000
2	03/17/2021	Fiscal Services financial assistance (2021-22)	$ 30,000
3	08/11/2021	Fiscal Services financial asisstance (2021-22)	$ 50,000

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:_____	Docket Number:_____ *Agenda Item Number*
Date:_____	Date:_____	Date:_____	Date:_____