

Purchase Order # 104569



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 Sharon Ketcherside (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on 8/22 /2016 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).
Additional professional expertise and leadership is necessary in the Purchasing Dept. to insure compliance with State requirements and promote a competitive environment.
 - 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 2 (days/weeks/months), and the amended expiration date is Feb 28, 2016.
 - 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 \$ 48,800. to original contract amount.
- The amended contract amount rate is now \$ 68,800.

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	Mt. Diablo USD	Contractor	Board Approval (if needed)
By: _____ <i>Budget Administrator/Principal</i>	By: _____ <i>Superintendent or Designee</i>	By: _____	Docket Number: _____ <i>Agenda Item Number</i>
Date: _____	Date: _____	Date: _____	Date: _____

EXHIBIT A

LIST OF SERVICES, INCLUDING DATE(S), TO BE PERFORMED BY CONTRACTOR

IF PARTIAL PAYMENTS ARE TO BE MADE TO CONTRACTOR ON A SCHEDULE AS INDICATED ON PAGE 1, PLEASE LIST PAYMENT SCHEDULE HERE

1. Reimbursement for 1 night stay at local hotel once weekly. (submitted monthly for payment EOM)
2. Reimbursement for mileage round trip Auburn, CA to District Purchasing Office (See attached Google Map), once weekly upon approved Government rate. (204.2 miles at .54 = \$110.27 round trip)
3. Consultant to submit invoice for monthly hours worked for payment EOM.
4. Purchasing Consultation through end of December 2016.

9/27/16 changed to # 1

1. Reimbursement for 2 night stay when working 3 days/week

10/2/16 #4

4. Extend service date through February 2017.