

JUN 22 2023

Purchase Order # 232897



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

Amendment No. 2 to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and SchoolBiz Consulting (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on \_\_\_\_\_, 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).

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

- 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 \$ 15,625 to original contract amount.

The amended contract  amount  rate is now \$ 65,000

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	5/10/23	Assistance w/ Fiscal needs	\$ 29,375
			\$
			\$

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

Mt. Diablo USD  
By: \_\_\_\_\_  
Superintendent or Designee

Contractor  
By: \_\_\_\_\_

Board Approval (if needed)  
Docket Number: \_\_\_\_\_  
Agenda Item Number

Date: 6/22/23

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

Date: 6/22/2023

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