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Purchase Order # 106694

ES ASST SUPERINTENDENT



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

Amendment No. \_\_\_\_\_ to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Silver Spur Camp (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on March 27-29, 20 17 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 Students/Chaperones for Outdoor Education

- 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. - only additional attendees

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 \$ 2,035 to original contract amount.

The amended contract  amount  rate is now \$ \_\_\_\_\_

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: [Signature]  
Budget Administrator/Principal

By: [Signature]  
Superintendent or Designee

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

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

Date: 4/21/17

Date: 4/24/17

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

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

**PURCHASE ORDER CHANGE FORM**

Purchasing Department

\*\*\*\*\*THIS FORM TO BE SENT TO THE FISCAL SERVICES DEPARTMENT\*\*\*\*\*

(Fiscal will forward to Purchasing after they approve the changes)

DATE: 4/19/2017  
 REQUESTOR NAME: Becky Moore EXT. # 84901 EMAIL: moore b @MDUSD.ORG  
 SITE: Highlands Elem. PO#: 106694 VENDOR NAME: \_\_\_\_\_

CIRCLE SELECTION APPROPRIATELY: Cancel PO  **Change PO (fill out applicable areas below)**

REQUIRED FIELD-Reason for Change: Increase in Attendees - adjustment in amount to pay.

\_\_\_\_\_ Add or Delete Line Item(s)




Line Item	Add or Delete	Quantity if Adding	Description	Price	Budget Code to be Charged
				\$	
				\$	

\_\_\_\_\_ Change of Budget Code ONLY

Line Item	Change From:	Change To:	Amount
			\$
			\$

Change Line Item (list reason for change above)

Line Item	Quantity	New Quantity (if applies)	Description of change	Price	Budget Code to be Charged:
1	-	-	Increase in Amount due to more attendees.	\$ 19,059 <sup>00</sup>	-
				\$	

SITE/Department Head Approval 	Date: <u>4/19/17</u>	ADJUSTED PO Grand Total  \$19,059 <sup>00</sup>
Budget Administrator Approval 	Date: <u>4/24/17</u>	
Fiscal Approval _____	Date: _____	



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## Statement of Account

Group #: 367

March 29, 2017

Highlands Elementary  
 Highlands Elementary 2017  
 Jody Sparks  
 1326 Pennsylvania Blvd.  
 Concord CA 94521

### Charges

Highlands Elementary 2017: 3/27/2017 to 3/29/2017

Date	Quantity	Description	Rate	Amount
03-27-17		Arrival Time 1:00 PM		\$0.00
03-27-17	98	02 nt / 06 ml Student 2017 FESS 4th & 5th Grade	\$161.00	\$15,778.00
03-27-17	26	02 nt / 06 ml Adult 2017 FESS 4th & 5th Grade	\$112.00	\$2,912.00
03-27-17	3	02 nt / 06 ml Poolside 2017 FESS 4th & 5th Grade	\$123.00	\$369.00
03-29-17		Departure Time 1:00 PM		\$0.00
				<b>\$19,059.00</b>

### Payments

Date	Description	Number	Payments
02-20-17	Deposit Check (part of chk for \$3,839.50)	part of 00034712	\$1,702.00
			<b>\$1,702.00</b>

Total Charges:	\$19,059.00
Payments:	\$1,702.00
Postdated Payments:	\$0.00

*\* Ryan Sheehy, Principal*  
*OK to pay*

Amount Due: \$17,357.00