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SEP 23 2016

Purchase Order # 101490

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

ES ASST SUPERINTENDENT *[Signature]*



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

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Exploring New Horizons (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on October 19, 2015 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).

Beach Bus Service (\$750.75)  
59 students (original contract 50)

- 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 \$ 2484.75 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  
By: *[Signature]*  
Budget Administrator/Principal  
Date: 9/9/16

Mt. Diablo USD  
By: *[Signature]*  
Superintendent or Designee  
Date: \_\_\_\_\_

Contractor  
By: *[Signature]*  
Date: 9.22.16

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



Exploring New Horizons

PO Box 1514  
Felton, CA 95018

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SEP 23 2016

**Invoice**

RECEIVED

AUG 23 2016

BUDGET & FISCAL

ES ASST SUPERINTENDENT	
Date	Invoice #
4/26/2016	1910

<b>Bill To</b>
Silverwood Elementary School c/o Mt. Diablo USD Accounts Payable Department 1936 Carlotta Drive Concord, CA 94519

P.O. No.	Terms	Project

Item	Qty	Description	Rate	Amount
Student Fees 4 days	59	Four day residential science camp: April 26-29, 2016.	289.00	17,051.00
Student Scholarship		Scholarships Granted (Contra Costa County)	-867.00	-867.00
Bus Service - Sem...	1	Beach Bus Service	750.75	750.75
		** *Please note prior credit of \$564.00 has been applied to this invoice. PO#101490		

Thank you! Questions? Please call:(831) 600-7543 or e-mail:michelle@exploringnowhorizons.org.	<b>Total</b>	\$16,934.75
	<b>Payments/Credits</b>	-\$14,450.00
	<b>Balance Due</b>	\$2,484.75