

Purchase Order # 251160A

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



Amendment No. 05 to

☐ Independent Service Contract
☒ Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and 24/7 Allstaff LLC (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on July 1, 2024 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).
Continued services are needed to meet the needs of MDUSD students

☐ 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 \$ 40,000.00 to original contract amount.

The amended contract ☒ amount ☐ rate is now \$ 300,000.00

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
01	8/28/24	Increase for continued 24-25 services	\$ 76,000.00
02	9/11/24	Additional language - 2 hour minimum services provided	\$ 0.00
03	12/18/24	Increase for continued services	\$ 100,000.00
04	3/5/24	Increase for continued services	\$ 60,000.00

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

Date: _____

Mt. Diablo USD

By: _____
Superintendent or Designee

Date: 5/5/25

Contractor

By: Edward Navales
Edward Navales (Apr 29, 2025 14:02 PST)

Date: 04/29/2025

Board Approval (if needed)

Docket Number: _____
Agenda Item Number

Date: _____

24-7 Amendment#5 - unsigned

Final Audit Report

2025-04-29

Created:	2025-04-29
By:	Edward Navales (edward@247medstaff.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAXjyHpjgrt4kTFd-qSid4g3il-57G_QV

"24-7 Amendment#5 - unsigned" History

-  Document created by Edward Navales (edward@247medstaff.com)
2025-04-29 - 9:08:51 PM GMT
-  Document emailed to Edward Navales (edward@247allstaff.com) for signature
2025-04-29 - 9:08:55 PM GMT
-  Email viewed by Edward Navales (edward@247allstaff.com)
2025-04-29 - 9:09:27 PM GMT
-  Document e-signed by Edward Navales (edward@247allstaff.com)
Signature Date: 2025-04-29 - 9:09:54 PM GMT - Time Source: server
-  Agreement completed.
2025-04-29 - 9:09:54 PM GMT

