Purchase Order # _____

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 ___Eagle Software___
(CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on
_____ **4.1** ___, 20 **19** 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 ___**3 months**___ (days/weeks/months), and the amended expiration date is ___**6.30.2020**___, 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 $ **27,479.46** to original contract amount.

   The amended contract ☒amount ☐rate is now $ **113,968.88**

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
O		adjustment of renewal dates (+3mo.)	$ 22,433.78 +
Δ		increase in per pupil rate -pupil #	$ 3,245.68 +
☐		training added	$ 1,800.00 +

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	**Mt. Diablo USD**	**Contractor**	**Board Approval (if needed)**
By:_____	By:_____	By: _Bre/Lgd_	Docket Number:_____
Budget Administrator/Principal	*Superintendent or Designee*		*Agenda Item Number*
Date:_____	Date:_____	Date: 5/13/2019	Date:_____

MDUSD Contract Amendment v4-23-13