

Purchase Order # 251160A



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

Amendment No. 02 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).

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- 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).

See attached **Exhibit A** for billing minimum  increase of  decrease of \$ \_\_\_\_\_ for \_\_\_\_\_ type of service

The contract amount is amended by an  increase of  decrease of \$ \_\_\_\_\_ 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
01	8/28/24	Increase required for continued 24-25 services	\$ 76,000.00
			\$
			\$

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: J. Smith  
Budget Administrator/Principal  
Date: 09/05/2024

Mt. Diablo USD  
By: [Signature]  
Superintendent or Designee  
Date: 9-11-24

Contractor  
By: Edward Navales  
Edward Navales (Sep 5, 2024 18:50 CDT)  
Date: 24/09/05

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



## EXHIBIT A

Billing: 2 hour minimum for services provided

# 24-7 Amendment#2 - unsigned

Final Audit Report

2024-09-05

Created:	2024-09-05
By:	Edward Navales (edward@247medstaff.com)
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## "24-7 Amendment#2 - unsigned" History

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