

R 92111
PO 102984

Purchase Order # 102984

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



Amendment No. 1 to

- Independent Service Contract
- Master Contract

This Amendment is entered into between the Mt. Diablo Unified School District (MDUSD) and Events to the T (CONTRACTOR). MDUSD entered into an Agreement with CONTRACTOR for professional services on May 17, 2017 and the parties agree to amend that Agreement as follows.

- 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).

Attached Contract w/ added items

- 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.

- 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.

- 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 \$ 41,722.00 to original contract amount.

The amended contract amount rate is now \$ ~~38,640.00~~ ^B 53,600.00 56,682.00

- 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
			\$
			\$
			\$

- 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: 5-19-17

Mt. Diablo USD
 By: [Signature] Superintendent or Designee
 Date: 5/22/17

Contractor
 By: [Signature]
 Date: 5/17/17

Original Board Approval (if needed)
 Docket Number: 15.4 (item #4)
 Agenda Item Number
 Date: 5/23/16

K92111
PO 102984

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: 5-17-2017
 REQUESTOR NAME: Lyndee Moxley EXT. # 3507 EMAIL: MoxleyL@MDUSD.ORG
 SITE: NORTHGATE H.S. PO#: 102984 VENDOR NAME: Events to the T

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

REQUIRED FIELD-Reason for Change: Items were added + changed & finalized to the original contract -

 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	1		items added changed finalized as prom was 5.27	\$ 46,720	358 3936 495800
				\$	

SITE/Department Head Approval <u>W. W. Whit</u>	Date: <u>5/30/17</u>	ADJUSTED PO Grand Total \$ 56,682 ^{00.00}
Budget Administrator Approval _____	Date: _____	
Fiscal Approval _____	Date: _____	

Events to the 'T' Inc.

Northern California's Largest School Event Planner

SFproms.com for everything you need!

5/30/17 INVOICE

Please make deposits payable and remit to:

Events To The 'T', Inc.

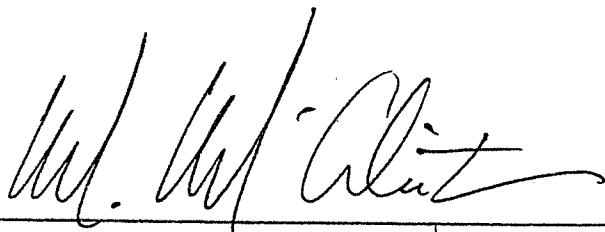
PO Box 3440, Walnut Creek, CA 94598

Client Name: Northgate High School Event Date: 5/27/17

Event Location: Bently Reserve, SF Event Type: Senior Ball

<i>Date Due</i>	<i>Description</i>	<i>Amount Due</i>
Upon receipt	Contract amount for 423 students	\$56,682.00
	(less deposits)	(\$14,960.00)
	Total: \$	\$41,722.00

OK to pay



Michael Munister

5-30-17
Date

Events to the 'T' Inc

R 92111
PO 102984

PO Box 3440
Walnut Creek, CA 94598

(925) 335-0633 Office
(925) 525-8629 Cell
(925) 335-9797 Fax

www.SFproms.com

MENU INCLUDED

CREPE ACTION STATION

Savory Crepes

Veggie- Mozzarella, Black Olives, Tomato, Avocado, and Mixed Greens

Spicy Sausage- Sausage, Mozzarella, Sauteed Mushrooms, Crème Fraiche, Mixed Greens

Smoked Turkey- Smoked Turkey, Cheddar Cheese, Tomato, & Mixed Greens

Sweet Crepes

Nutella, Banana, Whipped Cream, Powdered Sugar, Caramel, Lemon Curd, Strawberry/Apricot Jam

30 SANDWICH PLATTERS

With chef

Caprese (v)
Turkey Club
Ham

BEVERAGES

Butlered Martinelli's at entry 7-8pm in champagne flutes
Assorted Sodas
Water

DÉCOR INCLUDED

- Linens: Black Tablecloth, black service tables
- Chairs: White wood folding chairs
- Coat check (racks, hangers, tickets, paper bags, sharpies)
- Red carpet entry from 2nd floor
- Pipe & Drape over Battery St. Lobby Door
- House LED lights
- Columns r000, g9, b000 Floor Spots r0, g0, b000 Perimeter r0, g0, b000 Windows r000, g0, b000 Stairs r000, g0, b000
- Centerpieces: By client
- Confetti Launch in rainbow
- 2 Gold masks L/R opposite balcony with white lights

SPECIAL NOTES

- Adriatic Room karaoke & caricaturist, Gateway Room coat check
- 10pm Kool John & P-Lo performance followed by Meet & Greet