Purchas	se Order #	19510	)				\$11110 SCHOOL
936 Car	iblo Unified S riotta Drivo , CA 94519	chool District			ì.		
A Ma	dependent Sei aster Contrac		t	nendment No		to Ou m	
CONT	KACTUK). M	DUSD entered	l into an Agree	ment with CONT	RACTOR for p	DUSD) and <u>360</u> rofessional services or reement as follows.	<u>Degree</u>
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).						
						at a material state in in	wheelings to and not
	inconsist	e of work is at ent with this A e of work is u	greement).	bit A (incorporated	by reference to	) the extent that it is s	ubordinate to and not
2.	Terms: (Che	ck and comple	ete ONB of the	options below). Iditional		(days/weeks/moi 20	nths), and the amended
	The cont						p 10 g
	Compensation change to the The rate is an	above Service	complete ONI s OR Terms of	E of the options be the Contract). □increase of		sion may only be charged for for	nged if there is also a
×	The contract amou	int.	859	Mincrease of		s 100,000.	OO_ to original
				is now \$ 50			
4.	in full force a	nd effect as ori	ginally stated.				all remain unchanged and
5. No		History: This General	contract has pr	eviously been ame of Reason for Am	ended as follows sendment	Amount of Increas	c/Decrease
		<u></u>	· · · · · · · · · · · · · · · · · · ·			\$	
		<u> </u>				<u>s</u>	
6.	Approval: The requires signal	nis Agreement are by the Sup	is not effective erintendent (or	and no payment si his designee).	hall be made to	Contractor until it is a	pproved. Approval
Mt.	Diablo USD	ا ا	Mt. Diable L	JSD)	Contracto	r Alan (	Board Approval (if needed)
Ву:_ <i>Б</i>	Budget Administrat	WYJULY A	By: Superintena	lent or Designee	By:	un y	Docket Number:  Agenda Hem Number
Date	: 4/12/	16 V	Date:	<u> </u>	Date: 4	13/2016	Date: