SAN JOSÉ UNIFIED SCHOOL DISTRICT SERVICE AGREEMENT AMENDMENT

PURCHASE ORDER NO. 19100907 AMENDMENT NO.												\$25,000
Orig	riginal Board Approved Date: NA Amendment Board Date (If Require									f Required)	:SEPTE	MBER 27 2018
THIS AMENDMENT to the Service Agreement - is hereby entered into by San José Unified School District, (hereinafter referred to as "District"), andAUSTIN TEXAS LEARNING DBA ATX LEARNINGfor the following service(s): to incresase the Master Contract to \$375,000.00 rather than \$24,995.00 The following changes and/or revisions will be reflected as follows to the original Service Agreement. All prior agreements remain in force; amendment only reflects a change in the following: (PLEASE ONLY CHECK CHANGES THAT APPLY).												
	TERM(S) OF CONTRACT											
	DESCRIPTION OF SERVICE(S) to incresase the Master Contract to \$375,000.00 rather than \$24,995.00											
AMOUNT AND/OR BUDGET ALLOCATION												
ORIGINAL (Total encumbered prior to this Amendment) \$ 24,995												24,995.00
PREVIOUS AMENDMENT(S)											\$	0.00
CHANGE REQUEST (Additional amount to be encumbered)											\$	350,005.00
NEW TOTAL (Total of the two lines above)										\$	375,000.00	
占	FUND	LOC	BC	RES	P.YR	PROG	OBJ	GOAL	FUNC	PROJ		AMOUNT
ORIGINAL	062	912	740	6500	0	820	5823	5770	1180		\$	24,995.00
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	000	040	740	0500	_	200	5000	5770	4400		\$	5.00
NEW	062 062	912 912	740 740	6500 6500	0	820 820	5823 5123	5770 5770	1180 1180		\$	5.00 350,000.00
	002	912	740	0000	0	820	5123	5//0	1160		\$	350,000.00
Н	OTHER	(Please s	pecify):	1								
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					AMENI	DMENT	AUTHO	RIZATI	ON			
The Service Agreement Amendment is required to change: Terms, Description of Service(s) or the Contractual amount and may require approval by the Board of Education. Department/Site Name												
Contractor Name ATX Learning / Fred Miller Signature Fuel Willer Date 08/29/2018												
	Site / Department Administrator Seth Reddy, Director Signature									_ Date	9-7-18	
Notes	:											_



Patty Kirtland, Program Analyst Special Education Department San Jose Unified School District (408) 535-6030 FAX (408) 279-3685

August 29, 2018

Patty,

I am writing this letter informing you that we agree with issuing an amendment to the Master Contract with ATX Learning LLC to increase the amount to \$375,000.00 rather than \$24,995.00 for the 2018/2019 school year including ESY (June 2019).

This is to cover invoices to provide San Jose Unified School District with Special Education Teachers for special education students while these vacancies exist. Therefore, necessitating an increase to the Master Contract. Services to be provided by ATX Learning LLC, through June 30, 2018.

Fred Miller

Fred Miller Vice President

Phone: +1(800) 846-5120 Fax: (512) 212-1338 <u>www.atxlearning.com</u>