

AMENDMENT #1**INTERLOCAL SERVICE AGREEMENT
FISCAL YEAR 2018-2019**

EDUCATIONAL SERVICE DISTRICT NO 112
2500 NE 65th Avenue
Vancouver WA 98661-6812

Parties to the Contract:

Educational Service District No. 112, hereinafter referred to as "ESD112", and Woodland School District No. 404, 800 Second Street, Woodland WA 98674-8467, hereinafter referred to as the "District".

IN WITNESS WHEREOF, the District and ESD112 (the Parties) have executed this Amendment, inclusive of the referenced Agreement, on the date and year indicated below. Signed versions of the Amendment transmitted by facsimile copy or electronic mail shall be the equivalent of original signatures on original versions.

WOODLAND SCHOOL DISTRICT NO 122

AUTHORIZED SIGNATURE:

DATE:

EDUCATIONAL SERVICE DISTRICT NO 112

AUTHORIZED SIGNATURE:

DATE:

STEM MATERIALS COOPERATIVE

The Amendment shall not affect other terms, conditions or applications of the interlocal service agreement referenced. This Amendment consists of this signature page and **Exhibit A, Amended Terms & Conditions**, which constitutes the entire understanding of the parties, together with the referenced interlocal service agreement.

Original Agreement		Agreement Amendment	
Agreement #	Summary Description of Purpose of Amendment	Amendment Fee Changes	
19064-030	Amend Exhibit A §3.1, §3.2, original teacher count for middle school science kits, regarding contract amount and invoice amounts. §3.2 Includes retroactive billing detail for remittance of September and December quarter billings already invoiced: \$100.00.	Original Agreement: \$10,000.00, billed \$2,500.00 per quarter Amended Agreement: \$10,200.00, billed \$2,550.00 per quarter	
Contract Term		Amendment Term Dates	
Start Date: 9/1/2018		Start Date: same	
End Date: 8/31/2019		Contract Section References:	End Date: same
		Exhibit A; §3.1, §3.2, §4.1	

ESD INFORMATION

REV ACCT NO:	2404 923
DEPT APPROVAL	VH
BUDGET APPROVAL	AA
BUS SVCS APPROVAL	xx

IF OPTING OUT OF ELECTRONIC SIGNATURE:

Send scanned copy of contract with executed signature by email to:
districtcontracts@esd112.org

Woodland School District No. 404
 Amendment #1
 Contract No. 19064-030
 STEM Materials Cooperative

**EXHIBIT A
 AMENDED TERMS & CONDITIONS**

Amended terms indicated by red underline for readability

3. Finance, Budget and Property.

3.1 Contract Amount.

3.1.1 The District shall pay ESD112 an amount of ~~\$10,000.00~~ \$10,200.00 for services provided under this Agreement as described in Section 1.1 above and the tables directly below, based on Tier participation selections as communicated to the SMC Director for the Agreement Term.

Elementary School Kits			
Tier Selection	# Teachers/Kits	Rate	Kits Total
1	46	\$200	\$9,200.00
Middle School Kits			
# of Kits	Price per Kit		Kits Total
4	\$200		\$800.00
5	\$200		\$1,000.00
Total, not to exceed			\$10,000.00 \$10,200.00

3.2 Invoicing. ESD112 shall invoice the District quarterly installments of ~~\$2,500.00~~ \$2,550.00: September, December, March and June. A retroactive billing invoice shall be issued for September and December 2018 installments, billed prior to the execution of the Amendment for updated kit counts for \$50.00 per quarter or a total of \$100.00. Invoices shall be paid within thirty (30) days of receipt.