

AMENDMENT #22013-030-1

**AMENDMENT TO INTERLOCAL AGREEMENT
FISCAL YEAR 2021-2022**



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

Parties to the Agreement:

Educational Service District No. 112, hereinafter referred to as “ESD112”, and Woodland School District No. 404, 800 2nd Street, Woodland WA 98674-8467, hereinafter referred to as the “District”.

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

WOODLAND SCHOOL DISTRICT NO 404

AUTHORIZED SIGNATURE:

DATE:

EDUCATIONAL SERVICE DISTRICT NO 112

AUTHORIZED SIGNATURE:

DATE:

Original Agreement

AUDIOLOGICAL COOPERATIVE SERVICES

Agreement Number:

22013-030

Amended Agreement Section References:

Exhibit A, Section 3.1, 3.2, 4.1

Summary Description of Purpose of Amendment:

Provide five (5) additional days of Audiologist service

Original Agreement	Amended Terms
<u>Agreement Term</u> Initial Term Start: September 1, 2021 Initial Term End Date: August 31, 2022	<u>Amended Term</u> Initial Term Start: September 1, 2021 Initial Term End Date: same
<u>Agreement Fees</u> \$4,725.00	<u>Amended Fees</u> Additional Funds: \$4,725.00 Amended Total Fees: \$9,450.00
<u>Invoice Schedule</u> To be billed in ten (10) equal monthly installments of \$472.50, September 2021 through June 2022	<u>Amended Invoice Schedule</u> To be billed in seven (7) equal monthly installments of \$472.50, September 2021 through March 2022, and three (3) equal monthly installments of \$2,047.50 April 2022 through June 2022.

ESD112 INFORMATION

REV ACCT NO: 1225 71 2430

DEPT APPROVAL JK

BUDGET APPROVAL AH

BUS SVC APPROVAL **XX**

IF OPTING OUT OF ELECTRONIC SIGNATURE:

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

AMENDED TERMS

Amended terms in red underline for readability

3. **Finance, Budget and Property.**
 - 3.1 **Agreement Amount.** The District shall pay ESD112 an amount of ~~\$4,725.00~~ \$9,450.00 for services provided under this Agreement as described in Section 1.1 above and Section 4 below.
 - 3.2 **Invoicing.** ESD112 shall invoice the District in ~~ten (10)~~ seven (7) monthly installments of \$472.50 from September 2021 to ~~June 2022~~ March 2022 and three (3) monthly installments of \$2,047.50 from April through June 2022. Invoices shall be paid within thirty (30) days of receipt.

4. **Scope of Services and Parties' Obligations.** The Parties agree to fulfill the following obligations for delivery of services under this Agreement:
 - 4.1 **Responsibilities of ESD112.** ESD112 shall:
 - 4.1.1 Provide an Audiologist for the District for up to ~~five (5)~~ ten (10) days of audiological services, whom shall provide the following listed services.