



Contract ID: 075009

AMENDMENT TO VENDOR SERVICE AGREEMENT BETWEEN
IDAHO STATE DEPARTMENT OF EDUCATION AND
JEROME SCHOOL DISTRICT# 261

THIS AMENDMENT ("Amendment") is to that certain Agreement dated this 2nd day of July, 2014, by and between the State Department of Education (SDE) and Jerome School District# 261 regarding Idaho Core Coach Paula Tillquist. In consideration of the mutual undertakings and covenants in this Amendment, the parties agree as follows:

Revise Sections 1 and 2

1. Services to be rendered

Present Language:

The Contractor shall perform the services described above during the period of July 1, 2014, through June 30, 2015.

Amended Language:

The Contractor shall perform the services described above during the period of July 1, 2015, through June 30, 2016.

2. Terms of Payment

Present Language:

The SDE shall pay the Contractor pursuant to this Agreement a total sum of not to exceed \$78,401.00 annually (inclusive of both salary and benefits). In return the Contractor shall provide the designated employee identified in Section I (a full-time I FTE resource) to satisfy the deliverables of this Agreement. In addition, the Contractor shall be reimbursed for expenses preapproved by the SDE at the current State of Idaho rates, including \$50.00 per month for cellular telephone reimbursement for the designated employee's cellular telephone number published on the SDE website. The Contractor shall include a copy of the designated employee's first page of his/her cellular phone bill with each invoice. The Contract should include a copy of the designated employee's first page of their cellular phone bill with their monthly reimbursement request. In order to be paid, the Contractor shall submit an invoice monthly to SDE. The Contractor shall submit with each invoice the work performed, documentation of reimbursable expenses as allowed by this Agreement, and any documentation or deliverable due under this Agreement not previously provided to the SDE (i.e.: reports, evaluations, etc.). Payment shall be made within a reasonable time after the Contractor's invoice has been received and approved by the SDE.



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Amended Language:

The SDE shall pay the Contractor pursuant to this Agreement a total sum of not to exceed \$78,598.00 annually. Of this total, \$60,000.00 is for salary and \$18,598.00 is for benefits. In addition, the Contractor shall be reimbursed directly from the State of Idaho for expenses not to exceed \$6,000.00 that have been preapproved by the SDE. In return the Contractor shall provide the designated employee identified in Section 1 (a full-time 1 FTE resource) to satisfy the deliverables of this Agreement. The Contractor should invoice the SDE monthly with the final billing as close to June 15, 2016 as possible.

In addition, the Employee shall be reimbursed directly from the State of Idaho for expenses preapproved by the SDE at the current State of Idaho rates (i.e. Travel, Meals, and Lodging), including \$50.00 per month for cellular telephone reimbursement for cellular telephone number published on the SDE website. The Employee should include a copy of the designated employee's first page of their cellular phone bill with their monthly reimbursement request.

2. ALL OTHER TERMS AND CONDITIONS PREVIOUSLY AGREED TO AND SET FORTH IN THE AGREEMENT REMAIN IN FULL FORCE AND EFFECT.

IN WITNESS WHEREOF, the SDE and Jerome School District# 261 have executed this Amendment on the dates set forth below.

State Department of Education By: _____
650 West State Street Title: On behalf of the Superintendent
P.O. Box 83720 Date: _____
Boise, ID 83720-0027

Contractor
Contractor Signature *Dale Larson*

Contractor Tax ID No: 82-6003634

Contractor Address: 125 4th Avenue West
Jerome, Idaho 83338

Date of Signature: June 12, 2015