WARREN COUNTY SCHOOLS CHAMPIONS FOR CHILDREN

## Service Agreement Amendment

Vendor's Name: Eyrie Success

EIN/TIN: 82-5454086

Start Date: July 1,2024

End Date: June 30, 2025

Justification for Amendment: To request a not to exceed the amount of \$8,547.14 for on-site travel, grant support travel and/or standard hotel accommodations to support the TIP/TSL innovative grant management, implementation, grant administrative services, district consultation services and staff augmentation in collaboration with Senior Level Leadership.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

The parties agree to amend the Agreement: Amend Section  $\underline{#2}$  Item  $\underline{#2.1}$  to read as follows (indicated by underlining) and deletions (indicated by strikethroughs):

The School System hereby agrees to compensate Provider at a rate or in the amount of \$60,000.00 for a twelve-month period, which is not to exceed \$5000.00 a month, plus travel costs to include the federal mileage rate of 67 cents per mile and the standard overnight hotel rates <u>not to exceed \$8,527.14 for the contract term of July 1, 2024 to June 30,</u> 2025 applying to on-site travel or grant support travel, and/or standard hotel accommodations, according to the choice of hotel of the school official and superintendent. Keith Sutton. Services rendered with total payments shall not exceed \$5000.00 monthly (including \$5000.00 for monthly consultation services, gas mileage and necessary overnight hotel standard rates). Reimbursements must be supported by itemized receipts.Click or tap here to enter text.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first indicated above.

## WARREN COUNTY BOARD OF EDUCATION

Board Chair

ATTEST:

Superintendent

Federal Tax Identification Number / EIN

\*\* This instrument has been pre-audited in the manner required by the School Budget and Fiscal Control Act.

School System Finance Officer

Date



Authorized Signature

Printed Name

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