



**Amendment No. 1**  
**to Independent Contractor Agreement (the “Original Contract”)**

<b>DISTRICT</b>	
District:	Dos Palos Oro Loma Joint Unified School District (“ <b>District</b> ”)
CDS Code:	24 75317 0000000
Attn:	Dr. Isaac Estrada, Assistant Superintendent
Address:	2041 Almond St. Dos Palos 93620-2303
<b>CONTRACTOR</b>	
Name:	California Teaching Fellows Foundation (“ <b>Contractor</b> ”)
EIN:	20-0359353
Attn:	Mike Snell, Ed.D., Chief Executive Officer
Address:	7110 North Fresno Street, Suite 300 Fresno, California 93720-2997
Phone:	(559) 224-9200
Email:	mike@ctff.us
<b>CONTRACT TERM OF ORIGINAL CONTRACT</b>	<b>EFFECTIVE DATE OF AMENDMENT</b> <i>(date must be within the Contract Term of the Original Contract):</i>
“ <b>Effective Date</b> ”: August 1, 2024.	“ <b>Amendment Effective Date</b> ”: August 1, 2024.
“ <b>Termination Date</b> ”: June 30, 2024.	
<b>AMENDMENT.</b> The Parties amend the Original Contract as follows <i>(complete each as indicated below)</i> :	
<b>1. Contract Term.</b>	
1.1 The Termination Date was previously amended to: .	
1.2 This Amendment changes the Termination Date as follows <i>(mark one and complete where required)</i> :	
<input checked="" type="checkbox"/> No change.	
<input type="checkbox"/> New Termination Date: .	
<b>2. The Contract Amount.</b>	
2.1 The Contract Amount of the Original Contract is: \$474,535.25.	
2.2 The sum of all prior amendments to the Original Contract is <i>(if none, state “USD 0”)</i> : USD 0.	

**2.3** This Amendment changes the Contract Amount as follows (*mark one and complete as applicable*):

- No change.
- Increase by the following amount: USD **\$41,327.19**.
- Decrease by the following amount: USD .
- Modify as follows: .

**3. Services/Work.** This Amendment changes the Services/Work as follows (*mark one and complete as applicable*):

- No change.
- Add the following: .
- Delete the following: .
- Modify as follows: **See Exhibit 1**.

**4. Other Changes** (*if none, leave blank*): .

In consideration of the covenants, conditions, and promises in and for good and valuable consideration and the mutual benefits to be derived from this Amendment, the Contractor and the District, separately referred to as a "**Party**" and collectively as the "**Parties**," hereby enter into this Amendment. Unless specifically stated in this Amendment otherwise, this Amendment and the amendments set forth herein are effective commencing on the Amendment Effective Date stated above. Except as stated in this Amendment, all terms and conditions of the Original Contract and all prior amendments thereto, if any, shall remain in full force and effect in accordance with the terms and conditions stated therein and all terms used in this Amendment shall have the same meaning as in the Original Contract. If any provision of this Amendment conflicts with any provision of the Original Contract, the provision of this Amendment shall govern but only as to this Amendment. If any provision of this Amendment conflicts with any provision of a prior amendment, the provision of the amendment that is most recent in time shall govern unless specifically stated otherwise in one of the amendments. Each person executing this Amendment on behalf of a Party represents that he or she is authorized to execute on behalf of and to bind the Party to this Amendment.

[SIGNATURE PAGE FOLLOWS]

CONTRACTOR

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Mike Snell, Ed.D.  
Chief Executive Officer

DISTRICT

Date: \_\_\_\_\_

By: \_\_\_\_\_  
Dr. Isaac Estrada  
Assistant Superintendent, or Authorized Designee



EXHIBIT 1: Dos Palos-Oro Loma Joint USD 2024-2025					
Site #	School District	School Site	Previous Contract Amount	Amended Contract Amount	Increased/Decreased
1	Dos Palos Oro Loma Joint Unified School District	Bernhard Marks ES ELO	\$138,163.09	\$151,938.82	\$13,775.73
2	Dos Palos Oro Loma Joint Unified School District	Bryant MS ELO	\$137,281.91	\$151,057.64	\$13,775.73
3	Dos Palos Oro Loma Joint Unified School District	Dos Palos ES ELO	\$199,090.25	\$212,865.98	\$13,775.73
<b>Total</b>			<b>\$474,535.25</b>	<b>\$515,862.44</b>	<b>\$41,327.19</b>

# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Dr. Isaac Estrada	<b>Project Title</b>	Bernhard Marks ELO
<b>Title</b>	Assistant Superintendent	<b>Effective Date</b>	8/7/2024
<b>Client</b>	Dos Palos Oro Loma Joint	<b>Termination Date</b>	6/30/2025
<b>Address</b>		<b>Term</b>	2024/2025
<b>City, State, Zip</b>		<b>Tax ID</b>	20-359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead	\$37.53		949.5	\$35,634.74	\$35,634.74
2	1	Site Lead PD	\$45.63	56	56	\$2,555.28	\$2,555.28
3	3	Line Staff	\$30.82		814.5	\$25,102.89	\$75,308.67
4	3	Line Staff PD	\$38.87	40	40	\$1,554.80	\$4,664.40
5	1	Program Supplies					\$20,000.00
6	1	Line Staff 2	\$30.82		421.75	\$12,998.34	\$12,998.34
7	1	Line Staff 2 PD	\$38.87	20	20	\$777.40	\$777.40

**Amended Contract Amount (Total): \$151,938.82**  
 Previous Contracted Amount: \$138,163.09  
 Increased/Decreased: \$13,775.73

CTFF is incorporated as a not-for-profit 501c3 corporation. To help accomplish our mission, CTFF provides Teaching Fellows with real-world educational experiences at schools in the day and expanded learning programs coupled with personal and professional development. CTFF utilizes a billing rate per hour of Teaching Fellow service reflected on this quote as the "unit price." The unit price includes the Teaching Fellows hourly rate plus applicable payroll taxes and benefits, insurance, and sick pay hours. Teaching Fellows unit price also includes an administrative margin to cover program supports such as but not limited to program planning, recruitment, coordination, placement, field supervision, staff development, liaison with district, payroll, liability insurance(s), and other administrative expenses. CTFF captures all expenses within the unit price but reserves the right to invoice for additional hours owed to our employees as a result of federal, state, or local emergency ordinances such as COVID-19 supplemental sick pay. Within fifteen (15) business days of the execution of the Contract, to secure appropriate funds to cover obligations prior to the initial invoice for services provided by the CTFF, District shall provide a deposit of 15% of the Contract Amount.

**Quote Note:**

1 Site Lead at \$27 working 5 hours per day for 136 regular days, 5.5 hours for 49 minimum days, and 56 professional development hours. 3 Line Staff at \$23 working 4.25 hours for 134 regular days, 5 hours for 49 minimum days, and 40 professional development hours. \$20,000 for program supplies and materials. 1 Line Staff at \$23 working 4.25 hours for 71 regular days, 5 hours for 24 minimum days, and 20 PD hours.

In partnership,  
**Mike Snell, Ed.D., CEO**

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# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Dr. Isaac Estrada	<b>Project Title</b>	Bryant MS ELO
<b>Title</b>	Assistant Superintendent	<b>Effective Date</b>	8/7/2024
<b>Client</b>	Dos Palos Oro Loma Joint	<b>Termination Date</b>	6/30/2025
<b>Address</b>		<b>Term</b>	2024/2025
<b>City, State, Zip</b>		<b>Tax ID</b>	20-359353

## PROJECT DETAILS

Item No.	Qty	Description	Unit Price	Other Hours	Total Hours	Cost per TF	Total Cost
1	1	Site Lead - ASP	\$37.53		949.5	\$35,634.74	\$35,634.74
2	1	Site Lead PD	\$45.63	56	56	\$2,555.28	\$2,555.28
3	2	Line Staff - ASP	\$30.82		814.5	\$25,102.89	\$50,205.78
4	2	Line Staff PD	\$38.87	40	40	\$1,554.80	\$3,109.60
5	1	Program Supplies					\$20,000.00
6	1	Site Lead - ELO	\$37.53	15	111	\$4,165.83	\$4,165.83
7	1	Site Lead OT	\$56.30		24	\$1,351.20	\$1,351.20
8	3	Line Staff - ELO	\$30.82	15	111	\$3,421.02	\$10,263.06
9	3	Line Staff OT	\$46.23		18	\$832.14	\$2,496.42
10	1	Program Supplies					\$7,500.00
11	1	Line Staff 2 - ASP	\$30.82		421.75	\$12,998.34	\$12,998.34
12	1	Line Staff 2 PD	\$38.87	20	20	\$777.40	\$777.40

**Amended Contract Amount (Total): \$151,057.64**

Previous Contract Amount: \$137,281.91

Increased/Decreased: \$13,775.73

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In partnership,

**Mike Snell, Ed.D., CEO**

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# QUOTE



## PROJECT INFORMATION

<b>Attention</b>	Dr. Isaac Estrada	<b>Project Title</b>	DPE ELO
<b>Title</b>	Assistant Superintendent	<b>Effective Date</b>	8/7/2024
<b>Client</b>	Dos Palos Oro Loma Joint	<b>Termination Date</b>	6/30/2025
<b>Address</b>		<b>Term</b>	2024/2025
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## PROJECT DETAILS

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2	1	Site Lead PD	\$45.63	56	56	\$2,555.28	\$2,555.28
3	2	Line Staff - ASP	\$30.82		814.5	\$25,102.89	\$50,205.78
4	2	Line Staff PD	\$38.87	40	40	\$1,554.80	\$3,109.60
5	1	Program Supplies					\$20,000.00
6	1	Site Lead - ELO	\$37.53	15	255	\$9,570.15	\$9,570.15
7	1	Site Lead OT	\$56.30		60	\$3,378.00	\$3,378.00
8	6	Line Staff - ELO	\$30.82	15	255	\$7,859.10	\$47,154.60
9	6	Line Staff OT	\$46.23		45	\$2,080.35	\$12,482.10
10	1	Program Supplies					\$15,000.00
11	1	Line Staff 2 - ASP	\$30.82		421.75	\$12,998.34	\$12,998.34
12	1	Line Staff 2 - PD	\$38.87	20	20	\$777.40	\$777.40

**Amended Contract Amount (Total): \$212,865.98**  
 Previous Contract Amount: \$199,090.25  
 Increased/Decreased: \$13,775.73

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