FIRST AMENDMENT
TO
INDEPENDENT CONTRACTOR AGREEMENT FOR SERVICES OF $5,000 OR MORE

This First Amendment is made to the Independent Contractor Agreement for Services of $5,000 or More (the “Original Agreement”), contract number C10112-FY21, effective July 1, 2020, between ADAMS 12 FIVE STAR SCHOOLS, a political subdivision of the State of Colorado (the “District”), and Illuminate Education, a California company (the “Contractor”).

WHEREAS, the Parties desire to modify the scope, increase the remuneration and extend the term of the Original Agreement; and

NOW THEREFORE, the parties hereby amend the Original Agreement as follows:

1. The contract termination date described in Section 3, Term, is hereby extended to June 30, 2022.

2. The contract amount described in Section 4, Remuneration, is hereby revised to add $57,630.00 to the original contract amount. The “Not to Exceed” amount shall be increased to $126,081.50 to incorporate annual PALS Licenses for Kindergarten, PALS Grades 1-8; and PALS Consumable Set Form A.

All other terms and conditions of the original contract remain unchanged.

Each party is signing this agreement on the date stated opposite that party’s signature.

ADAMS 12 FIVE STAR SCHOOLS
Date: 7/1/2021
By: ____________________________
Tony Quinn - Purchasing Manager

ILLUMINATE EDUCATION
Date: 6/30/2021
By: ____________________________

Client Order
Q-122654

6531 Irvine Center Drive Suite 100
Irvine, California 92618
(949) 656-3133
https://www.illuminateeducation.com/

Prepared Date: 5/5/2021
Valid Through: 6/30/2021
Prepared By: Jillian Smoller
Start Date: 7/1/2021
End Date: 6/30/2022
Quote Term: 12

Customer: Adams 12 Five Star Schools
Address: 1500 E 128th Ave
Thornton, Colorado 80241-2601
Contact: Trena Speirs
Phone: (720) 972-4000

Year 1

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<th>QTY</th>
<th>PRODUCT</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
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<td>$6.80</td>
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<td>» PALS K, Consumable Set (Form A)</td>
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Year 1 Subtotal: $57,630.00
Year 1 Grand Total: $57,630.00

Dates: 7/1/2021 - 6/30/2022

On-Going Illuminate subscription license and/or support fees are invoiced at then current rates & enrollment per terms of the Master Subscription Licenses & Services Agreement, which may be subject to an annual increase after the first year for non-multi-year contracts and/or enrollment increases (i.e., as your student count increases or decreases, the quantity will be adjusted in accordance with the terms of the Agreement).

Any applicable state sales tax that has been added to this Client Order is an estimated amount for Client's convenience that is subject to verification and modification based on current state required tax at the time of invoicing. Subscription Start and Expiration Dates shall be as set forth above, which may be delayed based upon the date that Illuminate receives your purchase order or signed Client Order.

In the event that this Client Order includes promotional pricing, said promotional pricing is only valid for the select term(s), product(s), and/or service(s) as shown in this Client Order. The promotional pricing may also be limited in availability to you through the date on this Client Order that is shown as the "Valid Through" period.

All invoices shall be paid within thirty (30) days of the date of invoice.

All purchase orders must contain the exact Client Order number stated within.

To accept and finalize this Client Order, please remit a purchase order to:
Orders@IlluminateEd.net
or
6531 Irvine Center Drive #100
Irvine, CA 92618