



**AMENDMENT # 1**  
**INTERLOCAL AGREEMENT-**  
**SERVICES PROVIDED TO ESD112**  
**FISCAL 2024-2025**

**PARTIES TO THE AGREEMENT:**

**Educational Service District No. 112 (ESD112)**  
 2500 NE 65<sup>th</sup> Avenue  
 Vancouver WA 98661


***Service Provider***

**Northwest Educational Service District No. 189 (the District)**  
 1601 R Avenue  
 Anacortes WA 98221

This Amendment shall not affect other terms, conditions or applications of the interlocal service agreement referenced. This Amendment consists of this signature and duties agreement, which constitute the entire understanding of the Parties, together with the referenced interlocal service agreement.

IN WITNESS WHEREOF, the District and ESD112 (together, the Parties) have executed this Amendment inclusive of all agreements listed for the Agreement Terms indicated below. Signed versions of this Amendment transmitted by facsimile copy or electronic mail shall be the equivalent of original signatures on original versions.

**EDUCATIONAL SERVICE DISTRICT NO 112**

AUTHORIZED SIGNATURE:   
 Tim Merlino (Dec 16, 2024 16:38 PST)

DATE:

**NORTHWEST EDUCATIONAL SERVICE DISTRICT NO 189**

AUTHORIZED SIGNATURE:   
 Ismael Vivanco (Dec 16, 2024 16:38 PST)

DATE: **12/16/2024**

<u>Original Agreement</u>	<u>Agreement Amendment</u>	
Agreement #	Summary Description of Purpose of Amendment	Amendment Fee Changes
PO#7002500081	Reduction in funding for TASH Conference.	Original: Total not to exceed: \$178,053.00 for statewide coordination  Amendment: Total not to exceed: <b>\$175,294.00</b> for statewide coordination
Agreement Term		Amendment Term Dates
Start Date: October 21, 2024		Start Date: same
End Date: June 30, 2025	<b>Amended Agreement Sections:</b>	End Date: same
	Cover Sheet, Exhibit A, Section III a., Exhibit D	

<u>ESD ACCOUNTING:</u>		
ACCT NO	5940 27 7980 5220 0000 0000	100%
GRANT FUNDED?	Y [ X ] N [ ]	Grant End Date:
IF FEDERAL AWARD, ANL#	NA	06/30/2025

**IF OPTING OUT OF ELECTRONIC SIGNATURE:**

Send scanned copy of Agreement with

apcontracts@esd112.org

**Amended Terms**

*Amended terms are indicated by red underline for readability*

- III. **Financial Terms.** The District shall invoice ESD112 for services, as described below, consistent with requirements of Exhibit B, Section II.
- a. The District shall invoice an amount not to exceed ~~\$178,053.00~~ \$175,294.00 annually, billed in monthly installments of ~~\$19,783.67~~ \$19,477.09, for statewide coordination services.

**EXHIBIT D**  
**BUDGET AND BILLING PROCEDURE**

**Budget**

Compensation for the work provided in accordance with this Agreement has been established under the terms of RCW 39.34 and the Interlocal Agreement No. 20200205-02 between the Office of the Superintendent of Public Instruction (OSPI) and ESD112. The Parties have determined that the cost of accomplishing the work herein shall not exceed a total ~~\$178,053.00~~ \$175,294.00 annually, or ~~\$19,783.67~~ \$19,477.09 monthly (see Exhibit A, Section III) for statewide collaboration.

**Billing Procedure**

The District shall submit invoices monthly to ESD112 for statewide coordination fees. The District shall ensure the use of the funds are aligned with the budget provided above and Statement of Work section in Exhibit C. Invoices shall include the contract number and a supporting deliverable status report. ESD112 shall approve and issue payment to the District within approximately forty-five (45) calendar days of invoice receipt. Upon expiration of the Agreement, any claim for payment not already made shall be submitted within thirty (30) days after the expiration date or the end of the fiscal year, whichever is earlier.