PERALTA COMMUNITY COLLEGE DISTRICT
INDEPENDENT CONTRACTOR & ORIGINAL CONTRACT
ADDENDUM FORM # 2

Contractor/Consultant Information:

Name of Contractor: Jennifer Lough Kennedy
Business License No.: 15-0004371
Tax ID Number: 110609238
Vendor Number: 0000602869

Contract Information: **Please attach a cover memo attention to the Chancellor**

ICC # 16350 (Please attach a copy of the original ICC and previous addendums)
Purchase Order # 3000088941
Contract Start Date: October 2015 End: June 30, 2016
New Contract End Date: _____ (Extension Request Only)
Original/Previous Contract Amount: $ 24,900.00
Request to Increase/Decrease the Contract By: $ 10,000.00
Total Contract Amount: $ 34,900.00
Board Approval Date(s): _____ (if applicable)

Accounting Codes: (additional lines are provided for split funding only)

LOC	FUND	COST CTR	OBJECT	PR	ACTIVITY & SUFF	SPPJ	LN	PREVIOUS AMOUNT	ADDENDUM +/-	TOTAL
6	02	601	5105	1	660100	0000	07	$ 24,900.00	$ 10,000.00	$ 34,900.00
										$ 0.00
										$ 0.00
										$ 0.00
									GRAND TOTAL	$ 34,900.00

Funds Verified by Business Manager — Date: 4/15/16

Approval Routing:

College President/ Vice Chancellor — Date: 4/15/16

Vice Chancellor, Financial Services — Date:

Chancellor — Date:

Updated July 17, 2013