



**PERALTA COMMUNITY COLLEGE DISTRICT
INDEPENDENT CONTRACTOR & ORIGINAL CONTRACT
ADDENDUM FORM # 1**

Contractor/Consultant Information:

Name of Contractor:	<u>Ezequiel Guzman</u>
Business License No.:	_____
Tax ID Number:	<u>654823288</u>
Vendor Number:	<u>0000730235</u>

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

ICC # <u>13889</u>	(Please attach a copy of the original ICC and previous addendums)
Purchase Order # <u>3000097016</u>	
Contract Start Date: <u>08/03/2016</u>	End: <u>09/30/2016</u>
New Contract End Date: <u>01/30/2017</u>	(Extension Request Only)
Original/Previous Contract Amount:	<u>\$ 24,995.00</u>
Request to Increase/Decrease the Contract By:	<u>\$ 24,000.00</u>
Total Contract Amount:	<u>\$ 48,995.00</u>
Board Approval Date(s): <u>12/13/2016</u>	(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	11	652	5105	1	601200	1057 00	\$ 24,995.00		\$ 24,995.00
6	11	652	5105	1	601200	1075 02		\$ 24,000.00	\$ 24,000.00
									\$ 0.00
									\$ 0.00
GRAND TOTAL									\$ 48,995.00

Funds Verified by Business Manager

11/21/16

Date:

Approval Routing:

<p><u>Maria Claire Burns</u> College President/ Vice Chancellor</p> <p>_____ Vice Chancellor, Financial Services</p> <p>_____ Chancellor</p>	<p><u>11-30-16</u> Date:</p> <p>_____ Date:</p> <p>_____ Date:</p>
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