

Exhibit 2



**School Improvement Services
Change Order**

TO
Statement of Work to Consulting Services Agreement

Partner: Newport Independent School District
 Agency Code: 3030
 SOW: SOW #1 July 1, 2022

Date: August 31, 2023
 Billing Code: _____
 PO #: _____

Item #	Change Type (Add, Modify, Delete)	Service	Existing / Old Qty	New Qty	Current Delivery TimeFrame (Mon- Year)	New Time Frame (Month-Year)	Current Price	New Price
1	Modify	Year 2 Leadership Coaching Onsite	120 half day sessions/60 full day sessions	52 half day sessions/26 full day sessions	Year 2: 7/1/23 – 6/30/24	NA	252,000	109,200
2	Modify	Year 3 Leadership Coaching Onsite	120 half day sessions/60 full day sessions	52 half day sessions/26 full day sessions	Year 3 7/1/243 – 6/30/25	NA	252,000	109,200
3								
4								
5								
6								
Total (\$):							504,000	218,400
							Net Change Amount \$:	-285,600

Comments:

Year 2 & Year 3: The following service will be modified:

- Leadership Coaching – Onsite** – will decrease from qty 120 half day sessions/60 full day sessions to qty 52 half day sessions/26 full day sessions.

This Change Order outlines the scope of services to be added, modified, or deleted to the SOW number referenced above to the Consulting Services Agreement between NWEA and Partner. The SOW has been previously agreed upon and this document reflects modifications requested and agreed to by the Partner. Except for change(s) to quantity, timing, and price of the items listed in this Change Order, the existing terms and conditions of the SOW and Consulting Services Agreement remain in full force and effect. Any comments provided above are for clarification purposes only and do not constitute any modification to the SOW, Consulting Services Agreement, or any other agreement incorporated by reference in the Consulting Services Agreement. Partner understands and agrees that the Partner employee signing this Change Order has full authority to execute the order on Partner's behalf.

Any Net Change Amount less than \$0.00 will be applied to Partner's account as a credit against future invoices. At the end of the SOW term, the Partner will have the option to receive a refund on any credit balance for services provided, or apply the credit balance to subsequent NWEA services and products.

Dist (signed): Copy: Legal; Partner; Copy: Revenue Operations; Attachment: SF opportunity; Mgr - Partner Services Operations; PL Coach

Partner

SIGNATURE

PRINTED NAME

TITLE

DATE
