

ALAMEDA UNIFIED SCHOOL DISTRICT
Excellence & Equity For All Students

AMENDMENT NO. 1 Professional Services Agreement

Dated August 7, 2019

This Amendment is entered into between the Alameda Unified School District (District) and Alpha Vista Services, Inc. dba Stepping Stones Group (CONTRACTOR). District entered into a Professional Services Agreement with CONTRACTOR for Speech and Language Pathologist Assistant (SLPA) for fiscal year 2019-2020, and the parties agree to amend that Agreement as follows:

1. Services

Contractor will provide a Mod/Severe Teacher in the SDC Classroom at Ruby Bridges.
Assignment starting 2/3/20.

2. Compensation

\$85/hour for 40 hrs/week for a total of \$54,400.00

Original contract value = \$84,420.00

New contract value = \$138,820.00

3. Remaining Provisions: All other provisions of the Agreement, and prior Amendment(s) if any, shall remain unchanged and in full force and effect as originally stated.

4. Amendment History:

- ☒ There are no previous amendments to this Agreement.
☐ This contract has previously been amended as follows:

| No. | Date | General Description of Reason for Amendment | Amount of Increase (Decrease) |
|-----|------|---|-------------------------------|
| 1 | | | |
| 2 | | | |

"DISTRICT"

By: Shariq Khan

Name: Shariq Khan

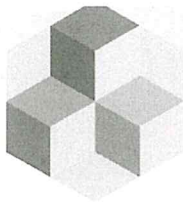
Title: Chief Business Officer

"CONTRACTOR"

By: Halyna R. Olsen

Name: Halyna R. Olsen

Title: Regional Market President



ASSIGNMENT CONFIRMATION

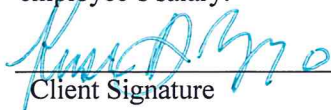
This Assignment Confirmation ("Agreement") made as of **July 29, 2019**, by and between **101 Therapy Inc.**, a subsidiary of Pediatric Therapy Services, LLC, d/b/a The Stepping Stones Group ("Contractor") and, **Alameda Unified School District** ("Client"). The purpose of this Agreement is to establish rate and billing information for the candidate and their services listed below:

| | |
|----------------------|--|
| Employee's Name: | Erin Nedza |
| Discipline: | SPED |
| Billable Hours/Week: | 8 hours per day/40 hours per week |
| Bill Rate: | \$85.00 |
| Additional Info: | SY 2019-20 Start date: February 3rd, 2020 End date: June 8, 2020 |

Billing Information

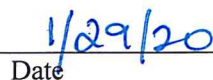
| | | |
|---|----------------|-----------|
| A/P Contact Name and Title: Cel Carbajal, Accounts Payable | | |
| A/P Email Address: accountspayable@alamedaunified.org | | |
| Mailing Address : 2060 Challenger Drive | | |
| City: Alameda | State: CA | Zip 94501 |
| A/P Phone Number: 510-337-7166 | | |
| <i>Client will be invoiced every two weeks via email unless otherwise indicated below. Invoices shall include a summary listing of employee hours for each of Contractor's employees contracted to Client during the bi-weekly billing period. If any specific billing requirements are desired by Client, please note them in the Special Billing Instructions below, otherwise standard bi-weekly invoicing delivered via email will be provided.</i> | | |
| Special Billing Instructions: | Monthly | |

Non-Solicitation: During the term of this Agreement and for a period of two years after the termination of this Agreement, Client agrees not to directly or indirectly contract with, offer employment to or hire any employee of the Contractor assigned to Client or any candidate submitted by Contractor to Client. Client agrees that if they directly hire any contracted employee provided by the Contractor or candidate submitted by the Contractor there is a one-time fee equal to 20% of the employee's salary.


Client Signature


Name


Title


Date