

AMENDMENT NO. 3 Professional Services Agreement

Dated August 12, 2021

This Amendment is entered into between the Alameda Unified School District (District) and The Stepping Stones Group (CONTRACTOR). District entered into a Professional Services Agreement with CONTRACTOR for Paraprofessionals for fiscal year 2021-2022, and the parties agree to amend that Agreement as follows:

1. Services

An additional Para to fill vacancy due to AUSD staff not returning to work this school year.

A teacher to fill in vacancy due to teacher lay off (grades 6-8).

2. Compensation

\$45/hour for 6 hours a day for a total not to exceed \$27,000.00.

\$90/hour for 8 hours a day for a total not to exceed \$68,400.00.

Original PSA value = \$649,428.00

Amendment No. 1 = \$33,750.00

Amendment No. 2 = \$32,400.00

Amendment No. 3 = \$95,400.00

New PSA value = \$810,978.00.

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 | 11/10/21 | One additional para for 1:1 support | \$33,750.00 |
| 2 | 12/15/21 | Once additional para to fill vacancy | \$32,400.00 |

"DISTRICT"

By: 
Kirsten Zazo (Dec 20, 2021 14:39 PST)

Name: Kirsten Zazo

Title: Asst. Superintendent of
Educational Services

"CONTRACTOR"

By: 

Name: Richa Narang

Title: Director, Client Services

Jennifer Williams
Board President, AUSD



Services Addendum

This Addendum, made as of December 20th, 2021 is between The Stepping Stones Group, LLC ("Contractor"), and Alameda Unified School District ("School District"). The purpose of this Addendum is to establish bill rate and billing information for the services listed below. All other terms and conditions to remain based on current contract.

BILLING DETAILS:

SSG Employee Name: Susan Tuck

Specialty: Special Ed Teacher

Billable Hours per Wk 40 hours per week

Bill Rate: \$90.00 per hr

Assignment Duration: Start date 1/3/2022

A/P Contact Name and Title: Mary Hallford, Budget Analyst, Special Education

A/P Email & Phone Number: accountspayable@alamedaunified.org

Special Billing Instructions: Copy <mhallford@alamedaunified.org>

Signed for Contractor:

Signature: Richa Narang

Name: Richa Narang

Title: Director of Client Services

Date: 12/20/21

Signed for School District:

Signature: Kirsten Zazo (Dec 20, 2021 14:39 PST)

Name: Kirsten Zazo

Title: Asst. Superintendent of Educational Services

Date: 12/20/21

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.