

BOARD OF EDUCATION AGENDA

REGULAR MEETING
September 30, 2025 - 5:30 PM

Alameda City Hall - Council Chambers

2263 Santa Clara Avenue
Alameda, CA 94501

Regular meetings held in Council Chambers will be recorded and broadcast live on Comcast, Channel 15

The Board of Education will meet for Closed Session and to discuss labor negotiations, student discipline, personnel matters, litigation, and other matters as provided under California State law and set forth on the agenda below. Following Closed Session, the Board reconvenes to Public Session. Adjournment of the Public Session will be no later than 10:30 PM for all regular and special meetings, unless extended by a majority vote of the Board.

Writings relating to a board meeting agenda item that are distributed to at least a majority of the Board members less than 72 hours before the noticed meeting, and that are public records not otherwise exempt from disclosure, will be available for inspection at the District administrative offices, 2060 Challenger Drive, Alameda, CA. Such writings may also be available on the District's website. (Govt Code 54957.5b).

Individuals who require special accommodations (American Sign Language interpreter, accessible seating, documentation in accessible format, etc.) should contact Kerri Lonergan, Assistant to the Superintendent, at 337-7187 no later than 48 hours preceding the meeting.

IF YOU WISH TO ADDRESS THE BOARD OF EDUCATION

Please submit a "Request to Address the Board" slip to Kerri Lonergan, Assistant to the Superintendent, prior to the introduction of the item. For meeting facilitation, please submit the slip at your earliest possible convenience. Upon recognition by the President of the Board, please come to the podium and identify yourself prior to speaking. The Board of Education reserves the right to limit speaking time to three (3) minutes or fewer per individual. Speakers are permitted to yield their time to one other speaker, however no one speaker shall have more than four (4) minutes.

Closed Session Items: may be addressed under Public Comment on Closed Session Topics.

Non Agenda and Consent Items: may be addressed under Public Comments.

Agenda Items: may be addressed after the conclusion of the staff presentation on the item.

A. CALL TO ORDER

1. Public Comment on Closed Session Topics: The Board will hear public comments on Closed Session agenda items in Council Chambers in City Hall (located at 2263 Santa Clara Avenue). The Board of Education Reserves the Right to Limit Public Comment to 10 Minutes. For members of the public who are unable to log in or attend in person, please send public comments related to Closed Session agenda items to: klonergan@alamedaunified.org. Public comments received prior to 5:00 PM on Monday, September 29, 2025 will be distributed to Board of Education members prior to the meeting.
2. Board Member Request to Participate Remotely in Closed Session Portion of Board Meeting (5 Mins/Action)
3. Adjourn to Closed Session - 5:30 PM - Board Members will meet privately in Room 391 at City Hall (2263 Santa Clara Avenue) for Closed Session. Any action taken during Closed Session will be reported out under "Closed Session Action Report."

Conference with Labor Negotiators - Pursuant to Subdivision 54957.6:
Agency designated representative: Timothy Erwin, Assistant Superintendent, Human Resources:

Employee organizations: Alameda Education Association (AEA), California School Employees Association Chapter 27 (CSEA 27), California School Employees Association Chapter 860 (CSEA 860) and Executive Cabinet/Administrative and Supervisory/Confidential/Licensed/Unrepresented.

Public Employee Discipline/Dismissal/Release - Pursuant to Govt. Code, § 44954 subdivision (b) (1 Case):

1) Ratification of Separation Agreement - Certificated Employee

Student Discipline, Student Suspension, Student Expulsion, or Student Expulsion Readmittance Govt. Code § 35146, 48918 (1 Case):

1) Student ID #88739

Conference with Legal Counsel Regarding Existing Litigation (Govt. Code §54956.9, subd. (d) (1)) Agency Designated Representative: Lenore Silverman, Attorney from Fagen Friedman Fulfroft, LLP (2 Cases):

1) John Doe and Alameda Unified School District: Final Compromise and Settlement Agreement dated September 11, 2025, OAH Case No. 2025081072.

2) Jane Doe and Alameda Unified School District: Final Compromise and Settlement Agreement dated September 20, 2025.

4. *****

Reconvene to Public Session - 6:30 PM - Council Chambers

Alameda Unified School District encourages public participation in person or remotely.

In Person Participation

Meeting locations are listed at the top of the agenda.
A speaker slip must be submitted to speak on any item in person.

Remote Participation via Zoom on a Computer/Smart Phone/Device

Ensure you are using the most current version of the Zoom app or an updated web browser. Certain functionality may be disabled if the app or browser are not updated.

Register using the link below. Click "raise hand" when you wish to speak on an item and click "unmute" once you have been called to speak.

Remote Participation via Standard Telephone Call

Call **669-900-9128** and enter the Meeting ID listed at the top of the agenda. Dial *9 to raise your hand when you wish to speak on an item and dial *6 to unmute once you have been called to speak.

**Join Public Board Meeting at 6:30pm
(Zoom format)**

Zoom Registration Link:
[https://alamedaca-](https://alamedaca.gov.zoom.us/webinar/register/WN_LxU07bNWRqa7BbaGnCXAsw)
gov.zoom.us/webinar/register/WN_LxU07bNWRqa7BbaGnCXAsw

For Telephone Participants:

Zoom Phone Number: 669-900-9128
Zoom Meeting ID: 892 1582 9256

5. Call to Order/Pledge of Allegiance - 6:30pm - Council Chambers in City Hall (located at 2263 Santa Clara Avenue) - Board Member Jennifer Williams will call the meeting to order and will lead the Pledge of Allegiance
6. Closed Session Action Report

B. MODIFICATION(S) OF THE AGENDA - The Board may change the order of business including, but not limited to, an announcement that an agenda item will be considered out of order, that consideration of an item has been withdrawn, postponed, rescheduled or removed from the Consent Calendar for separate discussion and possible action

C. APPROVAL OF MINUTES

1. Minutes from the September 9 Regular Board Meeting and the September 23 Special Board Meeting will be considered (5 Mins/Action)

D. COMMUNICATIONS

1. Installation of Student Board Member from Encinal Jr. & Sr. High School (10 Mins/Action)
2. Public Comments - This public comment period is designated for matters within the jurisdiction of the Board of Education that are not listed on the agenda. Members of the public may provide comments in person or electronically via computer, tablet, or smartphone. Individuals wishing to speak must submit a speaker slip (in person) or utilize the "Raise Hand" feature on Zoom (virtual). Once the public comment period has commenced, no additional speaker slips or raised hands will be accepted. In the event of technical difficulties or meeting disruptions, the Board reserves the right to discontinue public comment via Zoom at any time. Members of the public who are unable to participate in the meeting may submit written comments to: klonergan@alamedaunified.org. The Board may limit public comments under this agenda item to 20 minutes with any remaining comments coming at the end of General Business.
3. Written Correspondence - Written correspondence regarding an agenda item that is distributed to a majority of Board Members is shared.
4. Report from Employee Organizations - Representatives from the District's employee organizations may make announcements or provide information to the Board and Public in the form of a brief oral report. The Board will not take action on such items. Alameda Education Association (AEA); California School Employees Association Chapter 27 (CSEA 27); California School Employees Association Chapter 860 (CSEA 860) (5 Mins Each/Information).
5. PTA Council Report - Representatives from the District's PTA Council group may make announcements or provide information to the Board and Public in the form of a brief oral report. The Board will not take action on such items. (5 Mins/Information)

6. Board Members' Report - Board of Education Members may make announcements or provide information to the Public in the form of an oral report. The Board will not take action on such items. (5 Mins Each/Information)
7. Superintendent's Report - The Superintendent of Schools may make announcements or provide information to the Board and Public in the form of an oral report. The Board will not take action on such items.
8. Student Board Members' Report - Student Board Members may make announcements or provide information to the Board and the Public in the form of an oral report. The Board will not take action on such items. (5 Mins Each/Information)

E. ADOPTION OF THE CONSENT CALENDAR

1. Classified Personnel Actions
2. Certificated Personnel Actions
3. Approval and Acceptance of Donations
4. Approval of Bill Warrants and Payroll Registers
5. Approval of Individual Service Agreements (ISAs) with Non-Public Schools and Non-Public Agencies
6. Approval of Facilities Bond Measure I and Measure B Contracts (Standing Item)
7. Proclamation: Lesbian, Gay, Bisexual, Transgender, Queer/Questioning History Month - October
8. Proclamation: National Domestic Violence Awareness Month - October
9. Proclamation: World Teachers' Day - October 5, 2025
10. Ratification of Contracts Executed Pursuant to Board Policy 3300
11. Resolution No. 2025-2026.11 Approval of Budget Transfers, Increases, Decreases
12. Resolution No. 2025-2026.12 Declaring the Futility of Utilizing Competitive Selection Process to Award Construction-Related Services Agreement to Kleinfelder, Inc.

F. GENERAL BUSINESS – Informational reports and action items are presented under General Business. The public may comment on each item listed under General Business as the item is taken up. The Board reserves the right to limit public comment on General Business items to ten (10) minutes per item. The Board may, with the consent of persons representing both sides of an issue, allocate a block of time to each side to present their issue.

1. Strategic Plan: Update on Elementary Literacy Initiative (10 Mins/Information)
2. Enrollment Report: 20th Day of School (10 Mins/Information)
3. Resolution No. 2025-2026.xx Certification of Requirement of Education Code Section 60119 for Pupil Textbooks and Instructional Materials for Grades K-12 for the 25-26 SY (5 Mins/Public Hearing/Information)
4. Options for Filling a Vacancy on the Board of Education (10 Mins/Action)

G. ADJOURNMENT

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Adjourn to Closed Session - 5:30 PM - Board Members will meet privately in Room 391 in City Hall (2263 Santa Clara Avenue) for Closed Session. Any action taken during Closed Session will be reported out under "Closed Session Action Report."

Item Type: Closed Session

Background: Adjourn to Closed Session - 5:30 PM - Board Members will meet privately in Room 391 at City Hall (2263 Santa Clara Avenue) for Closed Session. Any action taken during Closed Session will be reported out under "Closed Session Action Report."

Conference with Labor Negotiators - Pursuant to Subdivision 54957.6:
Agency designated representative: Timothy Erwin, Assistant Superintendent, Human Resources:

Employee organizations: Alameda Education Association (AEA),
California School Employees Association Chapter 27 (CSEA 27),
California School Employees Association Chapter 860 (CSEA 860)
and Executive Cabinet/Administrative and
Supervisory/Confidential/Licensed/Unrepresented.

Public Employee Discipline/Dismissal/Release - Pursuant to Govt. Code, § 44954 subdivision (b) (1 Case):

1) Ratification of Separation Agreement - Certificated Employee

Student Discipline, Student Suspension, Student Expulsion, or Student Expulsion Readmittance Govt. Code § 35146, 48918 (1 Case):

1) Student ID #88739

Conference with Legal Counsel Regarding Existing Litigation (Govt. Code §54956.9, subd. (d) (1)) Agency Designated Representative: Lenore Silverman, Attorney from Fagen Friedman Fulfrost, LLP (2 Cases):

1) John Doe and Alameda Unified School District: Final Compromise and Settlement Agreement dated September 11, 2025, OAH Case No. 2025081072.

2) Jane Doe and Alameda Unified School District: Final Compromise and Settlement Agreement dated September 20, 2025.

AUSD LCAP Goals: 1. Eliminate barriers to student success and maximize learning time.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost):

Recommendation:

AUSD Guiding Principle:

Submitted By:

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Minutes from the September 9 Regular Board Meeting and the September 23 Special Board Meeting will be considered (5 Mins/Action)

Item Type: Action

Background: Staff has prepared minutes following Board Bylaw 9324 – Minutes and Recordings:
In order to ensure that the minutes are focused on Board action, the minutes shall include only a brief summary of the Board's discussion, but shall not include a verbatim record of the Board's discussion on each agenda topic or the names of Board members who made specific points during the discussion.

Minutes coming to the Board for approval are:

- September 9, 2025 Regular Board Meeting
- September 23, 2025 Special Board Meeting

AUSD LCAP Goals:

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost):

Recommendation: Approve as submitted.

AUSD Guiding Principle:

Submitted By: Kerri Lonergan, Senior Executive Assistant to the Superintendent and Board of Education

ATTACHMENTS:

	Description	Upload Date	Type
□	Unadopted minutes September 23, 2025 Special Board Mtg	9/29/2025	Backup Material
□	Unadopted minutes from the September 9, 2025 Regular Board Mtg	9/29/2025	Backup Material

SPECIAL BOARD OF EDUCATION MEETING

September 23, 2025

Niel Tam Educational Center

2060 Challenger Drive

Alameda, California 94501

UNADOPTED MINUTES

SPECIAL MEETING: A special meeting of the Board of Education was held at the date and location mentioned above.

A. CALL TO ORDER

1. Public Comment on Closed Session Topics:
There were no public comments on Closed Session topics.
2. Call to Order – 3:30pm – Ballena Conference Room
Board Member Jennifer Williams called the meeting to order at 3:30pm.
3. Pledge of Allegiance
Board Member Jennifer Williams led the Pledge of Allegiance.
4. Introduction of Board Members and Staff:
Board of Education Members present: Board President Gary K. Lym, Board Vice President Ryan LaLonde, Board Clerk Heather Little, and Board Trustee Jennifer Williams.

Board Trustee Meleah Hall was absent.

AUSD staff members present: Superintendent Pasquale Scuderi, Assistant Superintendent, Human Resources, Timothy Erwin; and Assistant Superintendent, Business Services Shariq Khan.
5. Adjourn to Closed Session:
In Closed Session, the Board discussed the following agenda item:

Conference with Labor Negotiators - Pursuant to Subdivision 54957.6:
Agency designated representative: Timothy Erwin, Assistant Superintendent, Human Resources:

Employee organizations: Alameda Education Association (AEA), California School Employees Association Chapter 27 (CSEA 27), California School Employees Association Chapter 860 (CSEA 860) and Executive Cabinet/Administrative and Supervisory/Confidential/Licensed/Unrepresented.
6. Reconvene to Public Session – 5:10pm – Ballena Conference Room
Board Member Jennifer Williams reconvened to Public Session at 5:27pm.
7. Closed Session Action Report:

The Board did not take action in Closed Session.

B. ADJOURNMENT – Board Member Jennifer Williams adjourned the meeting at 5:10pm.

Respectively Submitted,

Kerri Lonergan
Senior Executive Assistant
Alameda Unified School District

BOARD OF EDUCATION MEETING
September 9, 2025
Regular Meeting of the Board of Education
Alameda City Hall
2263 Santa Clara Avenue
Alameda, California 94501

UNADOPTED MINUTES

REGULAR MEETING: The regular meeting of the Board of Education was held at the date and location mentioned above.

A. CALL TO ORDER

1. Public Comment on Closed Session Topics:
There were no public comments on Closed Session topics
2. Adjourn to Closed Session:
Conference with Staff Regarding Existing Litigation (Govt. Code §54956.9, subd. (d) (1)) District Designated Representative: Shariq Khan, Assistant Superintendent, Alameda Unified School District and Leone, Alberts, & Duus (1 Case):
 - 1) Boseh v. Alameda Unified School District: Case No. 25CV119666 (Alameda County Superior Court).
Student Discipline, Student Suspension, Student Expulsion, or Student Expulsion Readmittance Govt. Code § 35146, 48918 (2 Cases):
 - 1) Student ID #104600
 - 2) Student ID #102404
3. Reconvene to Public Session – 6:30pm
The Board reconvened to Public Session in Council Chambers at 6:30pm
4. Call to Order /Pledge of Allegiance
Board Member Jennifer Williams called the meeting to order and led the Pledge of Allegiance.
5. Introduction of Board Members and Staff:
Board of Education Members present: Board President Gary K. Lym, Board Vice President Ryan LaLonde, Board Clerk Heather Little, and Board Trustee Jennifer Williams.

Board Trustee Meleah Hall was absent.

AUSD staff members present: Superintendent Pasquale Scuderi, Assistant Superintendent, Human Resources, Timothy Erwin; Assistant Superintendent, Business Services Shariq Khan; Assistant Superintendent, Educational Services, Kirsten Zazo; and Senior Executive Assistant to the Superintendent, Kerri Lonergan.
6. Closed Session Action Report:

In Closed Session, the Board voted 4-0, with Board member Meleah Hall absent to expel students #104600 and #102404 for the 2025-2026 school year pursuant to Education Code Section 35146.

B. MODIFICATION(S) OF THE AGENDA:

There were no modifications to the agenda.

C. APPROVAL OF MINUTES

The minutes from the June 24, 2025 Board of Education meeting were considered for approval.

Motion to approve the minutes from the June 24, 2025 Board of Education meeting.

MOTION: Member Little

SECONDED: Member LaLonde

BOARD MEMBER VOTES

AYES: Members Lym, Williams, LaLonde, and Little

NOES:

ABSENT: Member Hall

MOTION APPROVED

D. COMMUNICATIONS

1. Swearing in of Student Board Members:
Superintendent Pasquale Scuderi performed the swearing in of student Board members Ruth Woldesemayat (Alameda High School) and Roan Byrne Sarno (ASTI).
2. Public Comments on Non-Agenda Items:
There were no public comments during this agenda item.
3. Written Correspondence:
The Board did not receive any correspondence related to this agenda.
4. Report from Employee Organizations:
Judy Ganley, Alameda Education Association (AEA): Ms. Ganley gave the Board an update recognizing the contributions of the district's speech and language pathologists, who recently shared their experiences with the Board. Trustees were reminded that these specialists, along with other educational staff, play a critical role in supporting students and bring unique perspectives to the district's work. Board members were invited to continue engaging with these professionals through listening sessions and other opportunities.

Ms. Ganley's report also included reflections on the transition from teaching to broader district responsibilities, noting both the challenges and rewards of this work. Upcoming bargaining sessions were highlighted, with the hope that discussions will be productive and lead to meaningful resolutions. The presentation on the unaudited actuals for 2024–25 was previewed, including the identification of significant unrestricted funds. Emphasis was placed on

ensuring that available resources are directed toward supporting today's students, educators, and learning conditions.

Amy Keegan, California School Employees Association, Chapter 27 (CSEA 27): Ms. Keegan announced CSEA recently elected two new officers: Alia Khan as Vice President for Office Tech, filling the seat vacated by Nilab Sarari, and Ben Peters as Site Rep Coordinator, filling the seat previously held by Laura West. Both will serve through December 31, 2026.

Ms. Keegan recognized and thanked Nilab for her service and welcomed the newly elected officers. Additional updates included regional appointments: Karen Keegan was reappointed as Mentor Regional Representative for Region 9, Alice Eide was appointed as Regional Secretary for Region 9, and Ms. Keegan announced she was reappointed as Regional Representative for Region 41.

Ms. Keegan also announced its annual holiday party, scheduled for Wednesday, December 3, at 5:30 p.m. at the Elks Club. The event will feature a catered taco bar, an ornament exchange, door prizes, and fundraising activities to support the scholarship fund for graduating seniors who are children of CSEA Chapter 27 members.

5. Report from PTA Council:

The PTA Council did not make a report.

6. Board Members' Report:

Board Vice President Ryan LaLonde: Board Vice President LaLonde shared that he recently attended Back-to-School Night events held across the district. Positive feedback was shared regarding the events overall, with specific recognition of Alameda High School's program. The event was noted as well organized, with teacher presentations delivered effectively and within the allotted time.

Board Clerk Heather Little: Board Clerk Heather Little welcomed the two new student school board members and encouraged them to reach out with questions. She emphasized the importance of collaboration and highlighted the students' role as the eyes and ears on school campuses. Student Board members were invited to share not only school events but also broader issues and perspectives from their peers.

7. Superintendent's Report:

Superintendent Scuderi expressed appreciation for recent Back-to-School Night events and thanked school staff for opening classrooms for visits at multiple sites, noting the importance of staying connected to the district's core mission.

The Superintendent outlined the agenda, including a review of the unaudited actuals and ongoing budget discussions, emphasizing the district's three main priorities: attracting and retaining staff, investing in strategic programs such as early literacy and grades 4–8 math, and managing positions and programs within available funding. Additionally, the Superintendent highlighted an upcoming Alameda Education Foundation event on September 18, 2025, and

noted that the Gann limit would be discussed in a clear and straightforward manner during the meeting.

8. Student Board Members' Report:

Roan Byrne Sarno, ASTI: Student Board Member Roan Byrne Sarno reported that ASTI has launched its pen pal program pairing freshmen with leadership students, with a Mix It Up Lunch planned for the students to meet in person. Leadership celebrated Women's Equality Day on August 26 with student reflections in the quad, and ASTI has begun its voter registration and pre-registration program with support from the League of Women Voters. Activities will include small group registration sessions and postcard reminders sent to students upon turning 18.

Student Board Member Roan Byrne Sarno noted Portable 8 on the College of Alameda campus continues to provide space for multiple campus uses, including band practice. He also noted the campus still lacks a dedicated gender-neutral restroom, requiring students to use the staff facility. Club applications are underway with Club Day scheduled for next Friday, and a new Spanish teacher, Ms. A, has joined the ASTI faculty.

Ruth Woldesemayat, Alameda High School: Student Board Member Ruth Woldesemayat announced the AHS Homecoming Football Game and Dance are this Friday, with the game starting at 7:00pm at Thompson Field. Ms. Woldesemayat also announced Alameda High School has an upcoming voter registration drive, and the school is currently celebrating Hispanic and Lantinx Heritage Month.

Student Board Member Ruth Woldesemayat stated the ELD Task Force is holding meetings every week during SMART period on Tuesdays and Thursdays to tutor ELD students.

E. ADOPTION OF THE CONSENT CALENDAR

- 1) Certificated Personnel Actions
- 2) Classified Personnel Actions
- 3) Approval and Acceptance of Donations
- 4) Approval of Bill Warrants and Payroll Registers
- 5) Approval of Facilities Bond Measure I and Measure B Contracts (Standing Item)
- 6) Approval of Individual Service Agreements (ISAs) with Non-Public Schools and Non-Public Agencies
- 7) Approval of Memorandum of Understanding with Colleges and Universities for Student Teacher, School Psychologist, Counselor, and Administrative Interns
- 8) Approval of Proposed Paid Adult Meal Price Adjustment
- 9) Approval of Revised AUSD Board Bylaw and Exhibit 9150 - Student Board Members

- 10) Approval of Revised AUSD Board Policy and Administrative Regulation 5145.13: Response to Immigration Enforcement
- 11) Proclamation: Hispanic Heritage Month - September 15 - October 15, 2025
- 12) Ratification of Contracts Executed Pursuant to Board Policy 3300
- 13) Resolution No. 2025-2026.05 Approval of Budget Transfers, Increases, Decreases
- 14) Resolution No. 2025-2026.06 Authorization to Dispose of Surplus Property
- 15) Resolution No. 2025-2026.08 Annual Signature Authorization for Continued Funding Application for California Department of Education Contracts for FY 2026-2027
- 16) Resolution No. 2025-2026.09 Annual Signature Authorization for Continued Funding Application for California Department of Social Services Child Care and Development Services Contracts for FY 2026-2027

Motion to adopt the Consent Calendar.

MOTION: Member Lym

SECONDED: Member LaLonde

STUDENT BOARD MEMBER VOTES

AYES: Members Byrne Sarno and Woldesemayat

NOES:

ABSENT:

BOARD MEMBER VOTES

AYES: Members Lym, Williams, LaLonde, and Little

NOES:

ABSENT: Member Hall

MOTION APPROVED

F. GENERAL BUSINESS

1. Presentation and Approval of 2024-2025 Unaudited Actuals Financial Report
Assistant Superintendent of Business Services, Shariq Khan, presented the 2024-2025 Unaudited Actuals Financial Report.

He explained that the District conducts a year-end financial review to close its books, analyze revenues and expenditures, and determine final fund balances. The Unaudited Actuals provide a comparison of estimated versus actual financial activity and serve as the final update to the Board following interim financial reports.

Mr. Khan noted that, in compliance with Education Code Sections 42100 and 41020, the Unaudited Actuals must be approved by the Governing Board and submitted to the County Superintendent of Schools by September 15, and will also be subject to review by the District's independent auditor as part of the annual audit process.

The presentation included key financial highlights, budget variances, and the District's overall fiscal position for 2024-2025. Approval of the report ensures

compliance with state requirements and provides an accurate final accounting of the District's finances.

Motion to Approve the 2024-2025 Unaudited Actuals Financial Report.

MOTION: Member Little

SECONDED: Member LaLonde

STUDENT BOARD MEMBER VOTES

AYES: Members Byrne Sarno and Woldesemayat

NOES:

ABSENT:

BOARD MEMBER VOTES

AYES: Members Lym, Williams, LaLonde, and Little

NOES:

ABSENT: Member Hall

MOTION APPROVED

2. Approval of Resolution No. 2025-2026.07 Adoption of 2024-2025 Gann Limit
In 1979, voters passed Proposition 4, which set a maximum limit on appropriations for the state and all local government jurisdictions. This limit is commonly known as the Gann Limit, named after Paul Gann, who authored the measure that enshrined the limit in the state constitution. In 1990, Proposition 111 amended the Gann Limit to allow for greater flexibility in its calculation.

Each year, the Gann Limit must be recalculated to ensure that district appropriations funded by tax revenues stay within the constitutional limits established by Proposition 4, as amended. The attached resolution establishes the district's Gann Limit for the 2024–25 fiscal year and confirms that the appropriations do not exceed the calculated limit.

Approval of this item ensures compliance with Article XIII B of the California Constitution and is a required annual action.

Motion to Approve the 2024-2025 Unaudited Actuals Financial Report.

MOTION: Member LaLonde

SECONDED: Student Member Byrne Sarno

STUDENT BOARD MEMBER VOTES

AYES: Members Byrne Sarno and Woldesemayat

NOES:

ABSENT:

BOARD MEMBER VOTES

AYES: Members Lym, Williams, LaLonde, and Little

NOES:

ABSENT: Member Hall

MOTION APPROVED

3. Resolution No. 2025-2026.10 Providing Authorization to Hire on Provisional Internship Permits (PIP)

Timothy Erwin, Assistant Superintendent – Human Resources gave the Board information on what a Provisional Internship Permit (PIP) is. It is to allow an employing agency to fill an immediate staffing need by hiring an individual who has not yet met the subject matter competence requirement needed to enter in an intern program. A District may request a PIP only after a diligent search has been conducted. The PIP is issued for one year, and all requests for a PIP must be presented to the Governing Board of a public school district for approval. Every PIP request that is submitted to the Commission on Teacher Credentialing must include verification that a notice of intent to employ the named applicant has been made public.

Mr. Erwin asked the Board to approved the Resolution naming the Teachers who would be on a Provisional Internship Permit for the 2025-2026 school year.

Motion to Approve Resolution No. 2025-2026.10 Providing Authorization to Hire on Provisional Internship Permits.

MOTION: Member LaLonde

SECONDED: Member Little

STUDENT BOARD MEMBER VOTES

AYES: Members Byrne Sarno and Woldesemayat

NOES:

ABSENT:

BOARD MEMBER VOTES

AYES: Members Lym, Williams, LaLonde, and Little

NOES:

ABSENT: Member Hall

MOTION APPROVED

G. ADJOURNMENT – Board Member Jennifer Williams adjourned the meeting at 7:28pm.

Respectively Submitted,

Kerri Lonergan
Senior Executive Assistant
Alameda Unified School District

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Installation of Student Board Member from Encinal Jr. & Sr. High School (10 Mins/Action)

Item Type: Action

Background: Pursuant to Board Bylaw 9150: Student Board Members, the Board of Education believes it is important to seek out and consider students' ideas, viewpoints, and reactions to the educational program. In order to provide student input and involvement, the Board includes one Student Board Member each from Alameda, ASTI, Encinal, and Island high schools.

Superintendent Pasquale Scuderi will swear in new Student Board Member:

- Donovan Smith, Encinal Jr. & Sr. High School

AUSD LCAP Goals:

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost):

Recommendation:

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.

Submitted By: Kerri Lonergan, Administrative Assistant to the Superintendent

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Classified Personnel Actions

Item Type: Consent

Background: *NOTE: If approved by the Board, personnel reports are uploaded the day after the meeting.*

AUSD LCAP Goals:

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): All positions shown are authorized by the board and are included in the 2025-2026 budget.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Timothy Erwin, Assistant Superintendent, Human Resources

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Certificated Personnel Actions

Item Type: Consent

Background: *NOTE: If approved by the Board, personnel reports are uploaded the day after the meeting.*

AUSD LCAP Goals:

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): All positions shown are authorized by the board and are included in the 2025-2026 budget.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Timothy Erwin, Assistant Superintendent, Human Resources

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Approval and Acceptance of Donations

Item Type: Consent

Background: Throughout the school year, donations are routinely accepted by the District. The donations are from various sources and are commonly designated for specific schools or departments, and for specific use.

The attached report provides a detailed summary of all donations received during the reporting period, including donation amount, donor names, and designated recipients.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes: 01 General Fund

Fiscal Analysis

Amount (Savings) (Cost): Will increase the revenues of the District in the amount of \$34,616.61.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #5 - Accountability, transparency, and trust are necessary at all levels of the organization. | #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

Description	Upload Date	Type
□ Summary Site Donations	9/17/2025	Backup Material

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

Slip Date	Site	Donor	Amount	Site Total	Total Donations
8/17/2025	Alameda HS	Samantha Soules	\$ 26.61		
8/21/2025	Alameda HS	Aaron Tam	\$ 25.00		
8/21/2025	Alameda HS	Albert Leung	\$ 25.00		
8/21/2025	Alameda HS	Amisha Moonat	\$ 45.00		
8/21/2025	Alameda HS	Bernadette Ansolabehere	\$ 25.00		
8/21/2025	Alameda HS	Carmen Dunham	\$ 25.00		
8/21/2025	Alameda HS	Christopher Hut	\$ 25.00		
8/21/2025	Alameda HS	Cindy Toh	\$ 25.00		
8/21/2025	Alameda HS	Curtis Stuehrenberg	\$ 25.00		
8/21/2025	Alameda HS	Damon Edwards	\$ 25.00		
8/21/2025	Alameda HS	Elizabeth Mertz	\$ 45.00		
8/21/2025	Alameda HS	Karen Garcia	\$ 25.00		
8/21/2025	Alameda HS	Keri Rorvik	\$ 25.00		
8/21/2025	Alameda HS	Kimberly Foster	\$ 45.00		
8/21/2025	Alameda HS	Leah Hitchings	\$ 50.00		
8/21/2025	Alameda HS	Lisa Schulz	\$ 25.00		
8/21/2025	Alameda HS	Mark Manning	\$ 45.00		
8/21/2025	Alameda HS	Megan Teixeira	\$ 25.00		
8/21/2025	Alameda HS	Mila Newell	\$ 45.00		
8/21/2025	Alameda HS	Mouna Mirat	\$ 25.00		
8/21/2025	Alameda HS	Reece Johnson	\$ 20.00		
8/21/2025	Alameda HS	Robert Johnson	\$ 45.00		
8/21/2025	Alameda HS	Sara Torabi	\$ 25.00		
8/21/2025	Alameda HS	Seth Hamlin	\$ 25.00		
8/21/2025	Alameda HS	Shane Cole	\$ 70.00		
8/21/2025	Alameda HS	Sharon Burke	\$ 25.00		
8/21/2025	Alameda HS	Stephanie Lee	\$ 25.00		
8/21/2025	Alameda HS	Susan St. John	\$ 25.00		
8/21/2025	Alameda HS	Thuy Thu Trieu	\$ 45.00		
8/21/2025	Alameda HS	Tiomthy Stowe	\$ 20.00		
8/21/2025	Alameda HS	Tome Haines	\$ 25.00		
8/22/2025	Alameda HS	Andres Sole	\$ 100.00		
8/22/2025	Alameda HS	Christopher Wong	\$ 100.00		
8/22/2025	Alameda HS	James Meyer	\$ 100.00		
8/22/2025	Alameda HS	Katherine Edison	\$ 100.00		
8/22/2025	Alameda HS	Kevin McCarty	\$ 100.00		
8/22/2025	Alameda HS	Kristin Heckman	\$ 100.00		
8/22/2025	Alameda HS	Ronald Graham	\$ 100.00		
8/26/2025	Alameda HS	Adam Stone	\$ 50.00		
8/26/2025	Alameda HS	Alicia Chakrabarti	\$ 40.00		
8/26/2025	Alameda HS	Amina Elhabbal	\$ 20.00		
8/26/2025	Alameda HS	Ana Martinez	\$ 40.00		
8/26/2025	Alameda HS	Andres Sole	\$ 20.00		
8/26/2025	Alameda HS	Angela Fang	\$ 20.00		
8/26/2025	Alameda HS	Anna Johnson	\$ 20.00		
8/26/2025	Alameda HS	Anna Tsuji	\$ 25.00		

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

8/26/2025 Alameda HS	Annemarie Ledeboer	\$	20.00
8/26/2025 Alameda HS	Annie Shao	\$	60.00
8/26/2025 Alameda HS	Bernadette Ansolabehere	\$	20.00
8/26/2025 Alameda HS	Blake McKinney	\$	20.00
8/26/2025 Alameda HS	Blane Mall	\$	20.00
8/26/2025 Alameda HS	Brett Piatt	\$	20.00
8/26/2025 Alameda HS	Brian Edwards	\$	20.00
8/26/2025 Alameda HS	Catheryn Vital	\$	20.00
8/26/2025 Alameda HS	Charlene Alcontin	\$	20.00
8/26/2025 Alameda HS	Chee Kwong Hsieh	\$	20.00
8/26/2025 Alameda HS	Cheryl Chi	\$	50.00
8/26/2025 Alameda HS	Christopher Gee	\$	50.00
8/26/2025 Alameda HS	Cindy Cheung	\$	20.00
8/26/2025 Alameda HS	Corral Cooling & Heating	\$	20.00
8/26/2025 Alameda HS	Craig Smith	\$	40.00
8/26/2025 Alameda HS	Dale Taylor	\$	20.00
8/26/2025 Alameda HS	Dan Goldfield	\$	20.00
8/26/2025 Alameda HS	Danielle Takao	\$	50.00
8/26/2025 Alameda HS	Dennis McNabb	\$	20.00
8/26/2025 Alameda HS	Derek Yu	\$	20.00
8/26/2025 Alameda HS	Diana Fan	\$	20.00
8/26/2025 Alameda HS	Diana Fan and Allen Fong	\$	20.00
8/26/2025 Alameda HS	Edwin Lee	\$	20.00
8/26/2025 Alameda HS	Edwin Wong	\$	20.00
8/26/2025 Alameda HS	Elena Pivovarova	\$	20.00
8/26/2025 Alameda HS	Elizabeth Orube	\$	20.00
8/26/2025 Alameda HS	Eric Neumann	\$	20.00
8/26/2025 Alameda HS	Erik Johannessen	\$	100.00
8/26/2025 Alameda HS	Erik Stone	\$	20.00
8/26/2025 Alameda HS	Erika Buttram	\$	400.00
8/26/2025 Alameda HS	Erika Jackson	\$	20.00
8/26/2025 Alameda HS	Erin Colcord	\$	40.00
8/26/2025 Alameda HS	Falletti Duncan	\$	20.00
8/26/2025 Alameda HS	George Steinbach	\$	20.00
8/26/2025 Alameda HS	Hang San Un	\$	20.00
8/26/2025 Alameda HS	Heather Wagner	\$	40.00
8/26/2025 Alameda HS	Helena Chu	\$	100.00
8/26/2025 Alameda HS	Hui Xing Cen	\$	20.00
8/26/2025 Alameda HS	Hung Vi-Le	\$	20.00
8/26/2025 Alameda HS	Ivan Goldwasser	\$	30.00
8/26/2025 Alameda HS	James Hung Quant	\$	20.00
8/26/2025 Alameda HS	James Welch	\$	100.00
8/26/2025 Alameda HS	Janice Ryan	\$	40.00
8/26/2025 Alameda HS	Jason Cheng	\$	20.00
8/26/2025 Alameda HS	Jen and Michael Mcananey	\$	20.00
8/26/2025 Alameda HS	Jerrod Denham	\$	20.00
8/26/2025 Alameda HS	Jessica Carter	\$	20.00
8/26/2025 Alameda HS	John Cho	\$	20.00
8/26/2025 Alameda HS	John Sweeney	\$	20.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

8/26/2025 Alameda HS	Jolene Ignowski	\$	60.00
8/26/2025 Alameda HS	Joshua Schefers	\$	20.00
8/26/2025 Alameda HS	Joshua Smith	\$	50.00
8/26/2025 Alameda HS	Julianna Chow	\$	20.00
8/26/2025 Alameda HS	Kara Leong	\$	75.00
8/26/2025 Alameda HS	Karen Garcia	\$	50.00
8/26/2025 Alameda HS	Karen Olsen	\$	20.00
8/26/2025 Alameda HS	Karen Reardanz	\$	75.00
8/26/2025 Alameda HS	Keenan Dmylerko	\$	20.00
8/26/2025 Alameda HS	Keri Rorvik	\$	20.00
8/26/2025 Alameda HS	Kevin Jensen	\$	40.00
8/26/2025 Alameda HS	Kevin Nekimken	\$	20.00
8/26/2025 Alameda HS	Kristy Carling	\$	20.00
8/26/2025 Alameda HS	Kumar Sundaram	\$	20.00
8/26/2025 Alameda HS	Kyong Kang	\$	20.00
8/26/2025 Alameda HS	Lauren Cook	\$	20.00
8/26/2025 Alameda HS	Leslie Hettich	\$	25.00
8/26/2025 Alameda HS	Lisa Scheibe	\$	20.00
8/26/2025 Alameda HS	Lisa Schulz	\$	20.00
8/26/2025 Alameda HS	Luis Gonzalez	\$	100.00
8/26/2025 Alameda HS	Lupe Garcia	\$	25.00
8/26/2025 Alameda HS	Lynette Luebker	\$	20.00
8/26/2025 Alameda HS	Mahru An	\$	20.00
8/26/2025 Alameda HS	Margaret Frantz	\$	40.00
8/26/2025 Alameda HS	Maria Mena	\$	20.00
8/26/2025 Alameda HS	Mariah Griswold	\$	20.00
8/26/2025 Alameda HS	Mariya Ellsworth	\$	20.00
8/26/2025 Alameda HS	Mary Agnes Farres	\$	20.00
8/26/2025 Alameda HS	Mary Woo	\$	20.00
8/26/2025 Alameda HS	Matt Lovering	\$	40.00
8/26/2025 Alameda HS	Matthew Gonzalez	\$	20.00
8/26/2025 Alameda HS	Matthew McGowan	\$	30.00
8/26/2025 Alameda HS	Melissa Anderson	\$	40.00
8/26/2025 Alameda HS	Michael Andrews	\$	20.00
8/26/2025 Alameda HS	Michael Krueger	\$	40.00
8/26/2025 Alameda HS	Michael Picetti	\$	20.00
8/26/2025 Alameda HS	Michelle Dunn-Ruiz	\$	20.00
8/26/2025 Alameda HS	Michelle Lau-Seim	\$	20.00
8/26/2025 Alameda HS	Miguel Garcia	\$	20.00
8/26/2025 Alameda HS	Min Yang	\$	20.00
8/26/2025 Alameda HS	Monica Jean Vigil Dombeck	\$	100.00
8/26/2025 Alameda HS	Mr Nicholas Arnett	\$	40.00
8/26/2025 Alameda HS	Nathaniel Toutjian	\$	20.00
8/26/2025 Alameda HS	Nikolay Belitchenov	\$	20.00
8/26/2025 Alameda HS	Nina Schittli	\$	40.00
8/26/2025 Alameda HS	Patricia Drew	\$	20.00
8/26/2025 Alameda HS	Patrick Sutton	\$	100.00
8/26/2025 Alameda HS	Ping Liu	\$	20.00
8/26/2025 Alameda HS	Qiyu Huang	\$	20.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

8/26/2025 Alameda HS	Rachel Wheeland	\$	30.00
8/26/2025 Alameda HS	Raymond Yeomans	\$	20.00
8/26/2025 Alameda HS	Reece Johnson	\$	20.00
8/26/2025 Alameda HS	Ricardo Henoch	\$	20.00
8/26/2025 Alameda HS	Richard Andersen	\$	40.00
8/26/2025 Alameda HS	Rodney James Komatsu	\$	40.00
8/26/2025 Alameda HS	Roy Min	\$	250.00
8/26/2025 Alameda HS	Ruby Devkota	\$	100.00
8/26/2025 Alameda HS	Rui Guan	\$	20.00
8/26/2025 Alameda HS	Russell Otto Bainer	\$	40.00
8/26/2025 Alameda HS	Samantha Soules	\$	30.00
8/26/2025 Alameda HS	Serge Wilson	\$	20.00
8/26/2025 Alameda HS	Sergio Chavez	\$	25.00
8/26/2025 Alameda HS	Sheetal Kalyan Cardova	\$	20.00
8/26/2025 Alameda HS	Shufei Lei	\$	20.00
8/26/2025 Alameda HS	Smitheram LLC	\$	20.00
8/26/2025 Alameda HS	Stephanie Farnham	\$	20.00
8/26/2025 Alameda HS	Stephanie Piper	\$	40.00
8/26/2025 Alameda HS	Stephen McHale	\$	20.00
8/26/2025 Alameda HS	Steven Harris	\$	25.00
8/26/2025 Alameda HS	Sung John Lee	\$	50.00
8/26/2025 Alameda HS	Tatia Lira	\$	25.00
8/26/2025 Alameda HS	The Grant Family Living Trust	\$	20.00
8/26/2025 Alameda HS	Tiansong Han	\$	20.00
8/26/2025 Alameda HS	Tim Dow	\$	25.00
8/26/2025 Alameda HS	Timothy Stowe	\$	25.00
8/26/2025 Alameda HS	Trust of Russell and Thea Bayley	\$	20.00
8/26/2025 Alameda HS	Tuan Mai	\$	20.00
8/26/2025 Alameda HS	Van Lieshout Family	\$	20.00
8/26/2025 Alameda HS	Vivien Ma	\$	50.00
8/26/2025 Alameda HS	William McCants	\$	20.00
8/26/2025 Alameda HS	Yao Xiang Zhen	\$	40.00
8/26/2025 Alameda HS	Yoon Lee	\$	20.00
8/26/2025 Alameda HS	Zhaoquan Li	\$	50.00
8/27/2025 Alameda HS	Cash	\$	5,235.00
8/28/2025 Alameda HS	Cash	\$	2,481.00
9/2/2025 Alameda HS	Cash	\$	1,035.00
9/3/2025 Alameda HS	Aaron Tam	\$	20.00
9/3/2025 Alameda HS	Adam Stone	\$	50.00
9/3/2025 Alameda HS	Alex Breuer	\$	20.00
9/3/2025 Alameda HS	Amanda Thompson	\$	20.00
9/3/2025 Alameda HS	Amanda Thompson	\$	40.00
9/3/2025 Alameda HS	Amy Matabuena-Lev	\$	20.00
9/3/2025 Alameda HS	Andres Oliveira	\$	40.00
9/3/2025 Alameda HS	Andrew Leigh Pate	\$	20.00
9/3/2025 Alameda HS	Angela Tamblin	\$	20.00
9/3/2025 Alameda HS	Anna Tsuji	\$	30.00
9/3/2025 Alameda HS	Anthony DeVito	\$	20.00
9/3/2025 Alameda HS	Anthony Tram	\$	20.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

9/3/2025 Alameda HS	Antonia Hernandez	\$	50.00
9/3/2025 Alameda HS	Benjamin Livsey	\$	20.00
9/3/2025 Alameda HS	Berkeley Athletic Fund	\$	175.00
9/3/2025 Alameda HS	Betsy Christine Fedewa	\$	20.00
9/3/2025 Alameda HS	Biyun Du	\$	20.00
9/3/2025 Alameda HS	Brendan Drislane	\$	20.00
9/3/2025 Alameda HS	Bruce & Michelle Kaneshiro	\$	25.00
9/3/2025 Alameda HS	Carmen Dunham	\$	40.00
9/3/2025 Alameda HS	Castro Valley HS Student Body	\$	350.00
9/3/2025 Alameda HS	Chance Barker	\$	40.00
9/3/2025 Alameda HS	Charles William Pell	\$	20.00
9/3/2025 Alameda HS	Cheryl Ann Munoz	\$	25.00
9/3/2025 Alameda HS	Christian Dang	\$	20.00
9/3/2025 Alameda HS	Christopher Hut	\$	20.00
9/3/2025 Alameda HS	Cindy Toh	\$	100.00
9/3/2025 Alameda HS	Damien Alcor	\$	20.00
9/3/2025 Alameda HS	Dan Liao & Jingquan Li	\$	40.00
9/3/2025 Alameda HS	Dana Allison Schrieber	\$	20.00
9/3/2025 Alameda HS	Daniel Hurst	\$	50.00
9/3/2025 Alameda HS	Daniel Kyle	\$	40.00
9/3/2025 Alameda HS	Danielle Nguyen	\$	40.00
9/3/2025 Alameda HS	Danny Norwood	\$	20.00
9/3/2025 Alameda HS	Daria Mehra	\$	100.00
9/3/2025 Alameda HS	David Lou	\$	40.00
9/3/2025 Alameda HS	Deeanna Howard	\$	20.00
9/3/2025 Alameda HS	Dr. Adam Shreve	\$	25.00
9/3/2025 Alameda HS	Dr. William Garin Wood	\$	100.00
9/3/2025 Alameda HS	Elizabeth Mertz	\$	20.00
9/3/2025 Alameda HS	Emily Polk	\$	20.00
9/3/2025 Alameda HS	Eric Neumann	\$	20.00
9/3/2025 Alameda HS	Eric Olivares	\$	20.00
9/3/2025 Alameda HS	Erna Josiah-Davis	\$	100.00
9/3/2025 Alameda HS	Eslivaly Maldonado	\$	20.00
9/3/2025 Alameda HS	Eun Koo Chong	\$	15.00
9/3/2025 Alameda HS	G. Rome	\$	50.00
9/3/2025 Alameda HS	Geoffrey McCalmont	\$	20.00
9/3/2025 Alameda HS	George Kittredge IV	\$	20.00
9/3/2025 Alameda HS	Grace Caulfield	\$	100.00
9/3/2025 Alameda HS	Helen Liu	\$	50.00
9/3/2025 Alameda HS	Herrington Bryce	\$	20.00
9/3/2025 Alameda HS	Hoa Trieu	\$	20.00
9/3/2025 Alameda HS	Hoon Kim	\$	20.00
9/3/2025 Alameda HS	Janet Weber	\$	100.00
9/3/2025 Alameda HS	Janneke Van Hofwegen	\$	20.00
9/3/2025 Alameda HS	Jannette Eng	\$	20.00
9/3/2025 Alameda HS	Jeff Thomas	\$	20.00
9/3/2025 Alameda HS	Jeffrey Arndt	\$	25.00
9/3/2025 Alameda HS	Jenni-Mimi Hui	\$	20.00
9/3/2025 Alameda HS	Jessie Barajas	\$	20.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

9/3/2025 Alameda HS	Jhana Kind	\$	10.00
9/3/2025 Alameda HS	Jian Cong Lin	\$	20.00
9/3/2025 Alameda HS	Jiawen Chen	\$	20.00
9/3/2025 Alameda HS	Jimmy Tam	\$	20.00
9/3/2025 Alameda HS	Joel Franusic	\$	50.00
9/3/2025 Alameda HS	John Bae	\$	20.00
9/3/2025 Alameda HS	John Pemberton	\$	20.00
9/3/2025 Alameda HS	Joyce Cheng	\$	20.00
9/3/2025 Alameda HS	Judith Denery	\$	50.00
9/3/2025 Alameda HS	Julie Decaris	\$	100.00
9/3/2025 Alameda HS	Julien Boedec	\$	20.00
9/3/2025 Alameda HS	Karen Huen	\$	20.00
9/3/2025 Alameda HS	Karena Breslin	\$	20.00
9/3/2025 Alameda HS	Kelvin Lam	\$	50.00
9/3/2025 Alameda HS	Kempton Moyer	\$	20.00
9/3/2025 Alameda HS	Kent Aycock	\$	50.00
9/3/2025 Alameda HS	Kevin Mehlberg	\$	20.00
9/3/2025 Alameda HS	Kimberly Chambliss	\$	20.00
9/3/2025 Alameda HS	Kimberly Vo-Tran	\$	30.00
9/3/2025 Alameda HS	Lain Salstrand	\$	20.00
9/3/2025 Alameda HS	Laura Miles	\$	50.00
9/3/2025 Alameda HS	Ma Charisma Serrano	\$	20.00
9/3/2025 Alameda HS	Mai Lee Vang	\$	20.00
9/3/2025 Alameda HS	Maria Torres	\$	20.00
9/3/2025 Alameda HS	Marjorie Acay	\$	20.00
9/3/2025 Alameda HS	Mark Manning	\$	20.00
9/3/2025 Alameda HS	Mehmet Goktan	\$	20.00
9/3/2025 Alameda HS	Michael Flowers	\$	20.00
9/3/2025 Alameda HS	Michael Thomas	\$	50.00
9/3/2025 Alameda HS	Michelle Lau-Seim	\$	40.00
9/3/2025 Alameda HS	Miguel Angel Garcia	\$	20.00
9/3/2025 Alameda HS	Monica Rosado	\$	20.00
9/3/2025 Alameda HS	Morriz Organo Arroyo	\$	20.00
9/3/2025 Alameda HS	Mouna Mirat	\$	20.00
9/3/2025 Alameda HS	Neli Montalvo	\$	40.00
9/3/2025 Alameda HS	Pascal Depaz	\$	20.00
9/3/2025 Alameda HS	Peter Overholser	\$	20.00
9/3/2025 Alameda HS	Quynh Nguyen	\$	20.00
9/3/2025 Alameda HS	Rachel Bennett	\$	20.00
9/3/2025 Alameda HS	Rheena Ronquillo	\$	20.00
9/3/2025 Alameda HS	Ricardo Henoch	\$	20.00
9/3/2025 Alameda HS	Rizza Mae Elias	\$	20.00
9/3/2025 Alameda HS	Robert Brantley	\$	20.00
9/3/2025 Alameda HS	Robert Fry III	\$	20.00
9/3/2025 Alameda HS	Robert Johnson	\$	20.00
9/3/2025 Alameda HS	Robert Willcock	\$	20.00
9/3/2025 Alameda HS	Rogers Fernandes Family Trust	\$	30.00
9/3/2025 Alameda HS	Samuel Nathan Merritt	\$	20.00
9/3/2025 Alameda HS	Sarah Kennedy	\$	20.00

2025-2026
Summary Site Donations

August 29, 2025 - September 16, 2025

9/3/2025 Alameda HS	Satoko Miyamoto	\$	20.00	
9/3/2025 Alameda HS	Scott Pero	\$	20.00	
9/3/2025 Alameda HS	Scott Smith	\$	20.00	
9/3/2025 Alameda HS	Scott Smith	\$	20.00	
9/3/2025 Alameda HS	Sherfong Gee	\$	50.00	
9/3/2025 Alameda HS	Song Kim	\$	20.00	
9/3/2025 Alameda HS	Sonya Gohel Wallace	\$	20.00	
9/3/2025 Alameda HS	Stacey Foley	\$	20.00	
9/3/2025 Alameda HS	Stacey Schriefer	\$	20.00	
9/3/2025 Alameda HS	Stella Wong	\$	50.00	
9/3/2025 Alameda HS	Stephanie Lee	\$	20.00	
9/3/2025 Alameda HS	Su Wu	\$	40.00	
9/3/2025 Alameda HS	Susan Lindtner	\$	200.00	
9/3/2025 Alameda HS	Sylvie Hemberger	\$	20.00	
9/3/2025 Alameda HS	Tammy Glover	\$	50.00	
9/3/2025 Alameda HS	The Tan Mori Living Trust	\$	20.00	
9/3/2025 Alameda HS	The Wilson Living Trust	\$	20.00	
9/3/2025 Alameda HS	Theresa Bui	\$	60.00	
9/3/2025 Alameda HS	Thiago Silva	\$	50.00	
9/3/2025 Alameda HS	Thuy Van Thi Tsang	\$	10.00	
9/3/2025 Alameda HS	Tom Haines	\$	20.00	
9/3/2025 Alameda HS	Tongsong Tan	\$	20.00	
9/3/2025 Alameda HS	Tony Ng	\$	40.00	
9/3/2025 Alameda HS	Tracy Billington	\$	20.00	
9/3/2025 Alameda HS	Tzu-Wang Chuang	\$	30.00	
9/3/2025 Alameda HS	Vadym Pokotylo	\$	30.00	
9/3/2025 Alameda HS	Vito Ortiz	\$	20.00	
9/3/2025 Alameda HS	Wenwen Xu	\$	20.00	
9/3/2025 Alameda HS	Yolawnda Hansen	\$	25.00	
9/3/2025 Alameda HS	Yuzhu Dang	\$	20.00	
9/3/2025 Alameda HS	Zachary Ginsburg	\$	100.00	
9/4/2025 Alameda HS	Gilbert Giving Fund	\$	1,000.00	
9/4/2025 Alameda HS	Logan Alexander Hennessy	\$	175.00	
9/5/2025 Alameda HS	Ismail Kapudere	\$	30.00	
9/5/2025 Alameda HS	Mark Herman	\$	25.00	
9/5/2025 Alameda HS	Matthew Smith	\$	100.00	
9/5/2025 Alameda HS	Shannon Yuen	\$	20.00	
9/5/2025 Alameda HS	Yi Weng	\$	50.00	
				<u>\$ 21,602.61</u>
8/25/2025 Encinal Jr/Sr HS	Morgan Vien	\$	150.00	
8/28/2025 Encinal Jr/Sr HS	Steven Song	\$	200.00	
8/28/2025 Encinal Jr/Sr HS	Winona Farris	\$	50.00	
9/3/2025 Encinal Jr/Sr HS	Joann Ma	\$	400.00	
9/4/2025 Encinal Jr/Sr HS	Susan Lam	\$	200.00	
				<u>\$ 1,000.00</u>
8/17/2025 Lincoln MS	Emily Yip	\$	50.00	
8/18/2025 Lincoln MS	Jennifer Zee	\$	23.00	
8/18/2025 Lincoln MS	Sue Khamvongsa	\$	50.00	
8/18/2025 Lincoln MS	Andy Lim	\$	46.00	

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

8/18/2025	Lincoln MS	Kaleb Kim	\$	46.00
8/18/2025	Lincoln MS	Rose Martine Toutjian	\$	23.00
8/19/2025	Lincoln MS	Richard Ng	\$	23.00
8/19/2025	Lincoln MS	Kevin Oliver	\$	23.00
8/19/2025	Lincoln MS	Lua Wenger	\$	23.00
8/20/2025	Lincoln MS	Camilo Gracia	\$	23.00
8/20/2025	Lincoln MS	Oliver Albrecht	\$	27.00
8/22/2025	Lincoln MS	Amani Mathis	\$	50.00
8/25/2025	Lincoln MS	Jennifer Craig	\$	50.00
8/25/2025	Lincoln MS	Kylie Lee	\$	50.00
8/25/2025	Lincoln MS	Elena Eberhard	\$	23.00
8/25/2025	Lincoln MS	Erin Barham	\$	27.00
8/25/2025	Lincoln MS	Amanda Sibley	\$	46.00
8/25/2025	Lincoln MS	Kyoko Inose	\$	23.00
8/25/2025	Lincoln MS	Scott Grieder	\$	73.00
8/25/2025	Lincoln MS	Angela Fang	\$	23.00
8/25/2025	Lincoln MS	Melissa Oliver	\$	23.00
8/25/2025	Lincoln MS	Priscilla Cheung	\$	23.00
8/25/2025	Lincoln MS	Christopher Folkman	\$	23.00
8/25/2025	Lincoln MS	Bryce Baker	\$	23.00
8/25/2025	Lincoln MS	Tina Chen	\$	23.00
8/25/2025	Lincoln MS	Robert Wallace	\$	27.00
8/25/2025	Lincoln MS	Che-Cheng Lin	\$	27.00
8/25/2025	Lincoln MS	San Huang	\$	46.00
8/25/2025	Lincoln MS	Josiah Fields	\$	23.00
8/25/2025	Lincoln MS	Holly Deman	\$	50.00
8/25/2025	Lincoln MS	Tony Gauthier	\$	50.00
8/25/2025	Lincoln MS	Jacqueline Johnson	\$	23.00
8/25/2025	Lincoln MS	Bradley Clemons	\$	23.00
8/25/2025	Lincoln MS	Bernadette Ansolabehere	\$	23.00
8/25/2025	Lincoln MS	Shirley Liu	\$	27.00
8/25/2025	Lincoln MS	Jon Salmon	\$	23.00
8/25/2025	Lincoln MS	Karla Gomez-Victorian	\$	50.00
8/25/2025	Lincoln MS	Jennifer Russo	\$	50.00
8/25/2025	Lincoln MS	Rezwana Rahim	\$	50.00
8/25/2025	Lincoln MS	Rechelle Diamond	\$	23.00
8/25/2025	Lincoln MS	Jennifer Ellingford	\$	23.00
8/25/2025	Lincoln MS	Irene Valdes-Wochinger	\$	23.00
8/25/2025	Lincoln MS	Bryan Dunn-Ruiz	\$	23.00
8/25/2025	Lincoln MS	Samantha Chen	\$	50.00
8/25/2025	Lincoln MS	B Colon	\$	50.00
8/25/2025	Lincoln MS	Chris Garrity	\$	50.00
8/25/2025	Lincoln MS	Jana Willcock	\$	50.00
8/25/2025	Lincoln MS	Sahara Le	\$	23.00
8/25/2025	Lincoln MS	Jorge Miranda	\$	23.00
8/25/2025	Lincoln MS	Shirley Hom	\$	46.00
8/25/2025	Lincoln MS	Jonathan March	\$	50.00
8/25/2025	Lincoln MS	Linda Wong	\$	50.00
8/25/2025	Lincoln MS	Jason Gow	\$	23.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

8/26/2025 Lincoln MS	Meiva Trejo	\$	23.00
8/26/2025 Lincoln MS	Janee Weaver	\$	50.00
8/26/2025 Lincoln MS	Joel Wood	\$	50.00
8/26/2025 Lincoln MS	Suzanne Warner	\$	23.00
8/26/2025 Lincoln MS	Shayvon Harris	\$	50.00
8/26/2025 Lincoln MS	Amy Seefeldt	\$	50.00
8/26/2025 Lincoln MS	Kate Brown	\$	23.00
8/26/2025 Lincoln MS	Vecheat Chea	\$	23.00
8/26/2025 Lincoln MS	Najeebullah Khuram	\$	23.00
8/26/2025 Lincoln MS	Adib Abdulzai	\$	23.00
8/26/2025 Lincoln MS	Diem Truong	\$	27.00
8/26/2025 Lincoln MS	Zane Hall	\$	23.00
8/26/2025 Lincoln MS	Owen Goodwin	\$	23.00
8/26/2025 Lincoln MS	Sarah West	\$	50.00
8/26/2025 Lincoln MS	Ada Means	\$	23.00
8/26/2025 Lincoln MS	Nicki Brito	\$	27.00
8/26/2025 Lincoln MS	Srun Hourt	\$	50.00
8/26/2025 Lincoln MS	Kyaw Htoo	\$	27.00
8/26/2025 Lincoln MS	Nick Wolf	\$	27.00
8/26/2025 Lincoln MS	Cassius Ward	\$	23.00
8/26/2025 Lincoln MS	Moji KZ	\$	27.00
8/26/2025 Lincoln MS	Reem Alsweirki	\$	50.00
8/26/2025 Lincoln MS	Erica Lohrey	\$	50.00
8/26/2025 Lincoln MS	Krista Denman	\$	23.00
8/26/2025 Lincoln MS	Ian Stewart	\$	27.00
8/26/2025 Lincoln MS	Jesch Reyes	\$	27.00
8/26/2025 Lincoln MS	Uyanga Nyamsuren	\$	23.00
8/26/2025 Lincoln MS	Emily Lin	\$	27.00
8/26/2025 Lincoln MS	Deborah Carrillo	\$	73.00
8/26/2025 Lincoln MS	Guitar Truong	\$	23.00
8/27/2025 Lincoln MS	Monica Fischer	\$	50.00
8/27/2025 Lincoln MS	Mikaela Edwards	\$	23.00
8/27/2025 Lincoln MS	Jeff Michels	\$	50.00
8/27/2025 Lincoln MS	Cassandra Massey	\$	23.00
8/27/2025 Lincoln MS	Lucy MacLeod	\$	23.00
8/27/2025 Lincoln MS	Natalie Brown	\$	23.00
8/27/2025 Lincoln MS	Nawal Roshangar	\$	46.00
8/27/2025 Lincoln MS	Adar Puterman	\$	50.00
8/27/2025 Lincoln MS	Khanh Nguyen	\$	23.00
8/27/2025 Lincoln MS	Chris Bucholtz	\$	23.00
8/27/2025 Lincoln MS	Xiaolin Li	\$	34.00
8/27/2025 Lincoln MS	Aja Williams	\$	23.00
8/27/2025 Lincoln MS	Scott Peerenboom	\$	23.00
8/27/2025 Lincoln MS	Lily McGee	\$	50.00
8/27/2025 Lincoln MS	Spring Steinbach	\$	50.00
8/27/2025 Lincoln MS	Lisa Bryant	\$	23.00
8/27/2025 Lincoln MS	Viviana Gacia	\$	23.00
8/27/2025 Lincoln MS	Judy Mojica	\$	23.00
8/28/2025 Lincoln MS	Khemmarin Thungjaimon	\$	23.00

2025-2026**Summary Site Donations****August 29, 2025 - September 16, 2025**

8/28/2025	Lincoln MS	Jesse Burrell	\$	23.00	
8/28/2025	Lincoln MS	Loan Hua	\$	50.00	
8/28/2025	Lincoln MS	Joseph Lee	\$	23.00	
8/28/2025	Lincoln MS	Mai Vo	\$	23.00	
8/29/2025	Lincoln MS	Jose Guandique	\$	23.00	
8/29/2025	Lincoln MS	Thaddeus Lisowski	\$	23.00	
9/1/2025	Lincoln MS	Rachel DaCosta	\$	23.00	
9/1/2025	Lincoln MS	Samantha Franklin	\$	54.00	
9/1/2025	Lincoln MS	Hai Vu	\$	27.00	
9/2/2025	Lincoln MS	Choni Yangzom	\$	23.00	
9/2/2025	Lincoln MS	Jodi Estrada	\$	23.00	
9/3/2025	Lincoln MS	Ronald Wong	\$	23.00	
9/3/2025	Lincoln MS	Christine Larsen	\$	23.00	
9/3/2025	Lincoln MS	Tiffanie Kelly	\$	23.00	
9/3/2025	Lincoln MS	Monica Dortch	\$	23.00	
9/3/2025	Lincoln MS	Monica Dortch	\$	27.00	
9/5/2025	Lincoln MS	Scott McKay	\$	27.00	
9/5/2025	Lincoln MS	Jessica Collins	\$	50.00	
9/6/2025	Lincoln MS	Timothy Latham	\$	27.00	
9/7/2025	Lincoln MS	Priscilla Cheung	\$	27.00	
9/7/2025	Lincoln MS	Arthur Gray	\$	11.00	
9/7/2025	Lincoln MS	Berenice Sanchez	\$	23.00	
9/7/2025	Lincoln MS	Mirna Lessinger	\$	23.00	
					\$ 4,052.00
9/4/2025	Otis	Otis Elementary PTA	\$	1,250.00	
					\$ 1,250.00
8/18/2025	Paden	Stacey Kowal	\$	440.00	
8/22/2025	Paden	Ashley Graham	\$	150.00	
8/25/2025	Paden	Vivian Virkkila	\$	440.00	
8/25/2025	Paden	Joya Joseph	\$	440.00	
8/26/2025	Paden	Jennifer Hester	\$	220.00	
8/26/2025	Paden	Stephanie Eisenberg	\$	220.00	
8/26/2025	Paden	Jamieson Schulte	\$	440.00	
8/27/2025	Paden	Allison Herman	\$	440.00	
8/27/2025	Paden	Debbie Yost	\$	440.00	
8/27/2025	Paden	Amber Prewitt	\$	440.00	
8/29/2025	Paden	Jessica Barreto	\$	220.00	
8/29/2025	Paden	Lady Bibiana	\$	220.00	
8/29/2025	Paden	Linda Hua	\$	440.00	
8/29/2025	Paden	Sari Will	\$	440.00	
8/30/2025	Paden	Michael Charnofsky	\$	440.00	
9/2/2025	Paden	Natalia Tishina	\$	440.00	
9/3/2025	Paden	David Rebanal	\$	220.00	
9/3/2025	Paden	Mary Grace Nalos	\$	220.00	
					\$ 6,310.00
8/22/2025	Ruby Bridges	Conservation Society of California	\$	352.00	
					\$ 352.00
8/28/2025	Wood MS	Nadia M	\$	50.00	
					\$ 50.00

2025-2026
Summary Site Donations
August 29, 2025 - September 16, 2025

\$ 34,616.61

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Approval of Bill Warrants and Payroll Registers

Item Type: Consent

Background: Education Code 42631 requires the Board of Education to review and approve all payments from district funds.

The attached register contains information for all bills and warrants from September 2 through September 11, 2025, except for *fifty (50)* redactions where posting that information would violate confidentiality.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes: 01 General Fund

Fiscal Analysis

Amount (Savings) (Cost): Will reduce the available funds of each respective site/department budget by \$10,794,048.51.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #5 - Accountability, transparency, and trust are necessary at all levels of the organization. | #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

Description	Upload Date	Type
☐ Summary of Register	9/17/2025	Backup Material

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Approval of Individual Service Agreements (ISAs) with Non-Public Schools and Non-Public Agencies

Item Type: Consent

Background: Each year, Alameda Unified School District's Special Education Department executes a Nonpublic, Nonsectarian School/Agency Services Master Contract "Master Contract" with Non-Public Schools and Non-Public Agencies to support Special Education students. Through the year, Individual Service Agreements (ISAs) are entered into under the terms and conditions of the Master Contracts which allocate funds for services required to provide support to individual student needs in accordance with the Individuals with Disabilities in Education Act (IDEA).

Below are details of ISAs executed and attached to this agenda item.

1. (Fund 01) Individual Services Agreement between AUSD and Anova Center for a total of \$67,400.00.
2. (Fund 01) Individual Services Agreements between AUSD and Pine Health for a Behavior Support Specialist for a total of \$71,136.00.
3. (Fund 01) Nine (9) Individual Services Agreements between AUSD and Pine Health for Paraprofessionals for a total of \$631,218.00.
4. (Fund 01) Two (2) CANCELLED Individual Services Agreements between AUSD and Pine Health due to staff placement or contractor position movement for a reduced total of \$124,740.00.
5. (Fund 01) Individual Services Agreement between AUSD and Seneca Family of Agencies for a total of \$55,272.00.
6. (Fund 01) Individual Services Agreement between AUSD and Seneca Family of Agencies for a total of \$55,272.00.
7. (Fund 01) Individual Services Agreement between AUSD and Seneca Family of Agencies for a total of \$55,272.00.
8. (Fund 01) Individual Services Agreement between AUSD and Seneca Family of Agencies for a total of \$9,212.00.
9. (Fund 01) Individual Services Agreement between AUSD and SPG Therapy and Education for BCBA services for a total of \$2,289.00.
10. (Fund 01) Individual Services Agreement between AUSD and SPG Education and Therapy for RBT services for a total of \$26,187.00.
11. (Fund 01) Individual Services Agreement between AUSD and Spectrum - Camden for a total of \$122,164.42.

ISAs uploaded to this item have been redacted to maintain student confidentiality.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes: 01 General Fund

Fiscal Analysis

See attached contract(s) for detailed expenditures.

Amount (Savings) (Cost):

Recommendation: Approve as submitted.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.

Submitted By: Kirsten Zazo, Assistant Superintendent of Educational Services

ATTACHMENTS:

Description	Upload Date	Type
☐ ISA_Anova	9/19/2025	Backup Material
☐ ISA_Pine Health_BSS	9/23/2025	Backup Material
☐ ISA_Pine Health	9/24/2025	Backup Material
☐ ISA_Pine Health_cancelled	9/19/2025	Backup Material
☐ ISA_Seneca 1	9/19/2025	Backup Material
☐ ISA_Seneca 2	9/19/2025	Backup Material
☐ ISA_Seneca 3	9/19/2025	Backup Material
☐ ISA_Seneca 4	9/19/2025	Backup Material
☐ ISA_SPG_BCBA	9/19/2025	Backup Material
☐ ISA_SPG_RBT	9/19/2025	Backup Material
☐ ISA_Spectrum-Camden	9/24/2025	Backup Material

LEA: Alameda Unified
School District

INDIVIDUAL SERVICE AGREEMENT FOR
NONPUBLIC SCHOOL SERVICES
EC. Sections 56365 et seq.

This agreement is effective on July 1, 2025 or the date student begins attending a nonpublic school, if after the date identified, and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Alameda Unified School District	Nonpublic School	Anova Center
LEA/Case Manager	Jorge Wainner	Email	
Pupil Name			
Address			
DOB			
Parent/Guardian			
Address			

Agreement Terms:

1. Nonpublic School: The average number of minutes in the instructional day will be:	285 during the regular school year (RSY)
	285 during the extended school year (ESY)
2. Nonpublic School: The number of school days in the calendar of the school year are:	180 during the regular school year (RSY)
	20 during the extended school year (ESY)

3. Educational services as specified in the IEP shall be provided by the Contractor and paid at the rates specified below.

Daily Rate \$337.00

A. Inclusive and/or Basic Education Program Rate (applies to nonpublic schools only):

Estimated Number of Days - Regular SY	180	days x	daily rate	\$337.00	Projected Basic Ed. Costs RSY	\$60,660.00
Estimated Number of Days - Extended SY	20	days x	daily rate	\$337.00	Projected Basic Ed. Costs ESY	\$6,740.00
Total Estimated Basic Education Costs (regular school year and extended school year)						\$67,400.00

B. Related Services

Service	Provider	RSY & ESY	Cost per Hour	Individual	Frequency	Group	Frequency	Consult	Frequency	Total
430 Occupational Therapy	LEA	RSY		30	mins/weekly		mins/weekly	0	mins/mo/year	\$0.00
		ESY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
Total Cost:										\$0.00
415 Language and speech	LEA	RSY		30	mins/weekly	0	mins/weekly	0	mins/mo/year	\$0.00
		ESY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
Total Cost:										\$0.00
	NPS	RSY			mins/weekly	0	mins/weekly	0	mins/mo/year	
		ESY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
Total Cost:										\$0.00
	NPS	RSY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	\$0.00
		ESY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
Total Cost:										\$0.00
	NPS	RSY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
		ESY		0	mins/weekly	0	mins/weekly	0	mins/mo/year	
Total Cost:										\$0.00
Total Estimated Maximum Basic Education Costs:										\$67,400.00
Total Related Services Costs:										\$0.00
Total Estimated Maximum Basic Education and Related Services Costs:										\$67,400.00

4. Other Provisions/Attachments:

5. Progress Reporting Requirements:

Quarterly Monthly Other (please specify):

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

Contractor
Anova Center
Name of Nonpublic School/Agency
Signature
Date
Name and Title


LEA
Alameda Unified School District
Name of LEA
Signature
Date
Kirsten Zazo, Assistant Superintendent of Education Services

Signature
Date
President, Board of Education, Alameda Unified School District

(CONTRACTS EXCEEDING \$115,000 ARE NOT AUTHORIZED WITHOUT SIGNATURE OF THE BOARD PRESIDENT)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 9/19/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	ISA# Pine Health
2060 Challenger Drive Alameda, CA 94501	Address: 100% State Fund 2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Primary Contact: Adam Boxberger
	CDE Cert #: 9903791
	Title of Provider: BSS
Parent/Guardian Last, First Name:	Signature of Individual Assigned: Louis Loduha

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	6	78	152	71136
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515)				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 71136.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

09/22/25

Kirsten Zazo (09/23/2025 10:17:07 PDT)

09/23/2025

(Signature)

(Date)

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)

Kirsten Zazo, Assistant Superintendent of Educational Services


**(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/25 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	(Address) (City, State, Zip) 2999 N. 44th St., Suite 220, Phoenix, AZ 85018
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Adam Boxberger
	(CDE Cert #) 9903791
	(Title of Position(s)) Para 4
Parent/Guardian Last, First Name:	(Name(s) of Individual Assigned) Jasmin Martinez

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	\$ 56	159	62328
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 62,328.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

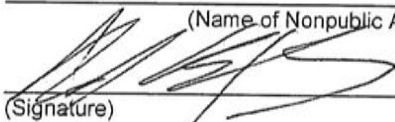
-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)



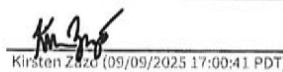
9/10/25

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)


 Kirsten Zazo (09/09/2025 17:00:41 PDT)

09/09/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services


**(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	Pine Health
2060 Challenger Drive Alameda, CA 94501	2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Adam Boxberger
	9903791
	Para 5 - 527
Parent/Guardian Last, First Name:	Langston Scott

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	63	180	79380.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 79380
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

08/12/25


 Kirsten Zazo (09/15/2025 13:51:12 PDT)

09/15/2025

(Signature)

(Date)

(Signature)

(Date)

Adam Boxberger, SVP of Operations

Kirsten Zazo, Assistant Superintendent of Educational Services

(Name and Title)


**(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/25 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	Address: City, State, Zip: 2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Res Contact: Adam Boxberger
	ICDE Cert #: 9903791
	(Title of Provider) Para 5
Parent/Guardian Last, First Name:	(Signature of Individual Assigned) James Colston Jr.

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	63	180	79380.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 79,380.00
Additional services or service hours must be processed as an Amendment to this ISA

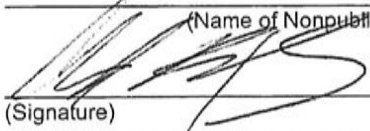
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.


-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

 (Name of Nonpublic Agency)

 08/20/2025
 (Signature) (Date)
Adam Boxberger, SVP of Operations
 (Name and Title)

 09/15/2025
 (Signature) (Date)

 Kirsten Zazo, Assistant Superintendent of Educational Services

**(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education (Date)
 Alameda Unified School District

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	Pine Health
2060 Challenger Drive Alameda, CA 94501	2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Adam Boxberger
	9903791
	Para 5 - 523
Parent/Guardian Last, First Name:	Julia Leftridge

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	63	180	79380.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 79380

Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

08/12/25


Kirsten Zazo (09/15/2025 13:51:12 PDT)

09/15/2025

(Signature)

(Date)

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)

Kirsten Zazo, Assistant Superintendent of Educational Services

(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)

President, Board of Education
Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/27/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	(Address) (City State Zip) 2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep Contact) Adam Boxberger
	(CDE Cert #) 9903791
	(Title of Position) Para 5
Parent/Guardian Last, First Name:	(Name of Individual Assigned) Angel Gonzalez

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	6	63	168	63504
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 63504

Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

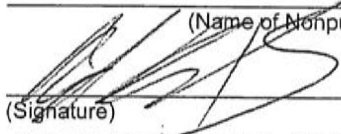
-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)



08/29/25

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)



Kirsten Zazo (09/02/2025 21:03:28 PDT)

09/02/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services


(CONTRACTS EXCEEDING \$114,800 ARE NOT APPROVED NOR AUTHORIZED TO BEGIN WITHOUT SIGNATURE OF THE BOARD PRESIDENT)

President, Board of Education
Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	Pine Health
2060 Challenger Drive Alameda, CA 94501	2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Adam Boxberger
	9903791
	Para 5
Parent/Guardian Last, First Name:	Sameela Smith

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	6	63	180	68040.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 68040.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)



08/12/25

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)



Kirsten Zazo (09/15/2025 13:51:12 PDT)

09/15/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services

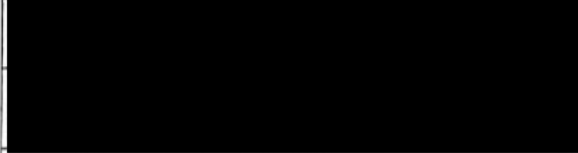
**(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	Pine Health
2060 Challenger Drive Alameda, CA 94501	2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Adam Boxberger
	9903791
	Para 5 - 1517
Parent/Guardian Last, First Name:	Glenn Turner

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	63	180	79380.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 79380

Additional services or service hours must be processed as an Amendment to this ISA

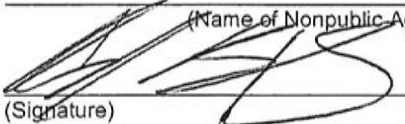
The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

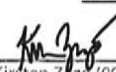
-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

 (Signature) 08/12/25
 (Date)


 Kirsten Zazo (09/15/2025 13:51:12 PDT)
 (Signature) 09/15/2025
 (Date)

Adam Boxberger, SVP of Operations
 (Name and Title)


Kirsten Zazo, Assistant Superintendent of Educational Services

(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)

 President, Board of Education (Date)
 Alameda Unified School District

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 9/2/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	Address (City, State, Zip) 2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Adam Boxberger
	(CDE Cert #) 9903791
	(Title of Position) Para 5
Parent/Guardian Last, First Name:	(Name(s) of Individual Assigned) Kim Nguyen

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	6	63	165	62370
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED 62370.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

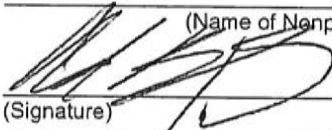
-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

 (Name of Nonpublic Agency)



09/09/2025

(Signature)

(Date)

Adam Boxberger, SVP of Operations

(Name and Title)


 Kirsten Zazo (09/09/2025 17:00:41 PDT)

09/09/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services

**(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 9/19/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	(Address) (City, State, Zip) 2999 N. 44th St, Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Adam Boxberger
	(CDE Cert #) 9903791
	(Title of Position(s)) Para 5
Parent/Guardian Last, First Name:	(Name(s) of Individual Assigned) Sandy Khalil

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	6	\$ 63	152	57456.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515)				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 57,456.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

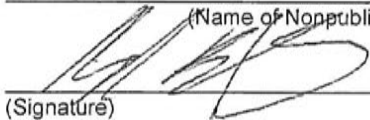
-CONTRACTOR-

-LEA-


Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

 9/23/25
 (Signature) (Date)

Adam Boxberger, Senior Vice President
 (Name and Title)

 09/23/2025
 (Signature) (Date)
 Kirsten Zazo (09/23/2025 17:36:57 PDT)

Kirsten Zazo, Assistant Superintendent of Educational Services

(CONTRACTS EXCEEDING \$114,800 ARE NOT
 APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
 SIGNATURE OF THE BOARD PRESIDENT)

 President, Board of Education (Date)
 Alameda Unified School District

CANCELLED - EFFECTIVE 9-9-25

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES

(Education Code Sections 56365 et seq.)

This agreement is effective on 8/11/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/4/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	Pine Health
2060 Challenger Drive Alameda, CA 94501	2999 N 44th St., Suite 220, Phoenix, AZ 85018
Anun Khan, Coordinator akhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	Adam Boxberger
	9903791
	Para 4
Parent/Guardian Last, First Name:	Kim Nguyen

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)				
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515)				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

CANCELLED - EFFECTIVE 9-9-25

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other	6	56	180	60,480.00

TOTAL ESTIMATED COSTS NOT TO EXCEED 60480.00

Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)



08/08/25

Kirsten Zazo (08/08/2025 21:30:39 PDT)

(Signature)

(Date)

(Signature)

(Date)

Adam Boxberger, SVP of Operations

Kirsten Zazo, Assistant Superintendent of Educational Services

(Name and Title)

(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)

President, Board of Education
Alameda Unified School District

(Date)

CANCELLED EFFECTIVE 9/5/25

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES (Education Code Sections 56365 et seq.)

This agreement is effective on 8/25/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 6/5/26 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) Pine Health
2060 Challenger Drive Alameda, CA 94501	(Address) (City, State, Zip) 2999 N 44th St. Suite 220, Phoenix AZ 85018
Jorge Wahner, Sr. Director jwahner@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Adam Boxberger
	(CDE Cert #)
	(Title of Position(s)) <div style="text-align: center; font-size: 2em;">Para 5</div>
	(Name(s) of Individual Assigned) <div style="text-align: center; font-size: 1.5em;">Sandy Khalil</div>

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)				
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515)				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

CANCELLED EFFECTIVE 9/5/25

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other	6	63	170	64260

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 64,260.00

Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

Pine Health

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)


Adam Boxberger (08/23/2025 14:25:05 PDT)

08/23/2025

(Signature)

(Date)

Adam Boxberger

SVP of Operations

(Name and Title)


Kirsten Zazo (08/22/2025 20:22:22 PDT)

08/22/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services

**(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)**

President, Board of Education
Alameda Unified School District

(Date)

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Psychological Services (530)							
Behavior Intervention Services (535): Therapeutic Behavioral Coaching			NPA	Standard	\$4,606/month	12 months	\$55,272.00*
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST \$55,272.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$55,272.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA/SELPA-

Seneca Family of Agencies

(Name of Nonpublic School/Agency)

Scott Osborn

September 16, 2025 10:55 PT

(Signature)

(Date)

Scott Osborn

Chief Operating Officer

(Name and Title)

(Name of LEA/SELPA)

Kristen Zizzo

Kristen Zizzo (09/17/2025 11:10:47 PDT)

09/17/2025

(Signature)

(Date)

(Name of Superintendent or Authorized Designee)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2025 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Alameda Unified School District Nonpublic School Seneca Family of Agencies - TBC

LEA Case Manager: Name Julie Venuto Phone Number (510) 337-7142

Pupil Name [REDACTED]

Address [REDACTED]

DOB [REDACTED] ☐ OTHER _____

Parent/Guardian [REDACTED] (_____) _____

Address _____ City _____ State/Zip _____
(If different from student) (Residence) (Business)

AGREEMENT TERMS:

- Nonpublic School:* The average number of minutes in the instructional day will be: _____ during the regular school year
_____ during the extended school year
- Nonpublic School:* The number of school days in the calendar of the school year are: _____ during the regular school year
_____ during the extended school year
- Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE:** (Applies to nonpublic schools only): Daily Rate: _____

Estimated Number of Days _____ x Daily Rate _____ = PROJECTED BASIC EDUCATION COSTS _____

B. RELATED SERVICES:

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)							
Language/Speech Therapy (415) a. Individual b. Group							
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515).							
Parent Counseling (520)							
Social Work Services (525)							

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Psychological Services (530)							
Behavior Intervention Services (535): Therapeutic Behavioral Coaching			NPA	Standard	\$4,606/month	12 months	\$55,272.00*
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST \$55,272.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$55,272.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA/SELPA-

Seneca Family of Agencies

(Name of Nonpublic School/Agency)

(Name of LEA/SELPA)

Scott Osborn

September 16, 2025 10:56 PT

Kirsten Z...

Kirsten Z...

09/17/2025

(Signature)

(Date)

(Signature)

(Date)

Scott Osborn

Chief Operating Officer

(Name and Title)

(Name of Superintendent or Authorized Designee)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2025 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Alameda Unified School District Nonpublic School Seneca Family of Agencies - TBC

LEA Case Manager: Name Julie Venuto Phone Number (510) 337-7142

Pupil Name [REDACTED]

Address [REDACTED]

DOB [REDACTED] ☐ OTHER _____

Parent/Guardian [REDACTED] (_____) _____
(Residence) (Business)

Address _____ City _____ State/Zip _____
(If different from student)

AGREEMENT TERMS:

- Nonpublic School:* The average number of minutes in the instructional day will be: _____ during the regular school year
_____ during the extended school year
- Nonpublic School:* The number of school days in the calendar of the school year are: _____ during the regular school year
_____ during the extended school year
- Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE:** (Applies to nonpublic schools only): Daily Rate: _____

Estimated Number of Days _____ x Daily Rate _____ = **PROJECTED BASIC EDUCATION COSTS** _____

B. RELATED SERVICES:

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)							
Language/Speech Therapy (415) a. Individual b. Group							
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515).							
Parent Counseling (520)							
Social Work Services (525)							

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Psychological Services (530)							
Behavior Intervention Services (535): Therapeutic Behavioral Coaching			NPA	Standard	\$4,606/month	12 months	\$55,272.00*
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST \$55,272.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$55,272.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA/SELPA-

Seneca Family of Agencies

(Name of Nonpublic School/Agency)

(Name of LEA/SELPA)

Scott Osborn

September 16, 2025 10:55 PT

Kristen Zick
Kristen Zick (09/17/2025 11:10:47 PDT)

09/17/2025

(Signature)

(Date)

(Signature)

(Date)

Scott Osborn

Chief Operating Officer

(Name and Title)

(Name of Superintendent or Authorized Designee)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC, NONSECTARIAN SCHOOL SERVICES

(Education Code Sections 56365 et seq.)

This agreement is effective on 7/1/2025 or the date student begins attending a nonpublic school or receiving services from a nonpublic agency, if after the date identified, and terminates at 5:00 P.M. on June 30, 2026, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency Alameda Unified School District Nonpublic School Seneca Family of Agencies - TBC

LEA Case Manager: Name Julie Venuto Phone Number (510) 337-7142

Pupil Name [REDACTED]

Address [REDACTED]

DOB [REDACTED] ☐ OTHER _____

Parent/Guardian [REDACTED] (_____) _____

Address _____ City _____ (Residence) State/Zip _____ (Business)
(If different from student)

AGREEMENT TERMS:

1. *Nonpublic School:* The average number of minutes in the instructional day will be: _____ during the regular school year
_____ during the extended school year
2. *Nonpublic School:* The number of school days in the calendar of the school year are: _____ during the regular school year
_____ during the extended school year
3. *Educational services as specified in the IEP shall be provided by the CONTRACTOR and paid at the rates specified below.*

A. **INCLUSIVE AND/OR BASIC EDUCATION PROGRAM RATE:** (Applies to nonpublic schools only): Daily Rate: _____

Estimated Number of Days _____ x Daily Rate _____ = **PROJECTED BASIC EDUCATION COSTS** _____

B. RELATED SERVICES:

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Intensive Individual Services (340)							
Language/Speech Therapy (415) a. Individual b. Group							
Adapted Physical Ed. (425)							
Health and Nursing: Specialized Physical Health Care (435)							
Health and Nursing Services: Other (436)							
Assistive Technology Services (445)							
Occupational Therapy (450)							
Physical Therapy (460)							
Individual Counseling (510)							
Counseling and guidance (515).							
Parent Counseling (520)							
Social Work Services (525)							

SERVICE	Provider			# of Times per wk/mo/yr., Duration; or per IEP; or as needed	Cost per session	Maximum Number of Sessions	Estimated Maximum Total Cost for Contracted Period
	LEA	NPS	OTHER Specify				
Psychological Services (530)							
Behavior Intervention Services (535): Therapeutic Behavioral Coaching			NPA	Standard	\$4,606/month	2 months	\$9,212.00*
Specialized Services for Low Incidence Disabilities (610)							
Specialized Deaf and Hard of Hearing Services (710)							
Interpreter Services (715)							
Audiological Services (720)							
Specialized Vision Services (725)							
Orientation and Mobility (730)							
Braille Transcription (735)							
Specialized Orthopedic Service (740)							
Reader Services (745)							
Note Taking Services (750)							
Transcription Services (755)							
Recreation Services (760)							
College Awareness Preparation (820)							
Vocational Assessment, Counseling, Guidance and Career Assessment (830)							
Career Awareness (840)							
Work Experience Education (850)							
Mentoring (860)							
Agency Linkages (865)							
Travel Training (870)							
Other Transition Services (890)							
Other (900)J							
Other (900)							
Transportation-Emergency b. Transportation-Parent							
Bus Passes							
Other							

ESTIMATED MAXIMUM RELATED SERVICES COST \$9,212.00

TOTAL ESTIMATED MAXIMUM BASIC EDUCATION AND RELATED SERVICES COSTS \$9,212.00

4. Other Provisions/Attachments:

5. MASTER CONTRACT APPROVED BY THE GOVERNING BOARD ON _____

6. Progress Reporting Requirements: _____ Quarterly _____ Monthly _____ Other (Specify) _____

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA/SELPA-

Seneca Family of Agencies

(Name of Nonpublic School/Agency)

Scott Osborn

September 16, 2025 10:57 PT

(Signature)

(Date)

Scott Osborn

Chief Operating Officer

(Name and Title)

(Name of LEA/SELPA)

Kirsten Z...
Kirsten Z...

09/17/2025

(Signature)

(Date)

(Name of Superintendent or Authorized Designee)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES

(Education Code Sections 56365 et seq.)

This agreement is effective on 8/25/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 10/25/25 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) SPG Therapy and Education
2060 Challenger Drive Alameda, CA 94501	(Address) (City, State, Zip) 2021 Ygnacio Valley Rd. C-103 Walnut Creek, CA 94598
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Contracts Team/ Susan Stark
	(CDE Cert #) 9900164
	(Title of Position(s)) BCBA
Parent/Guardian Last, First Name:	(Name(s) of Individual Assigned) Saul Sanchez

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	\$ 164	2	2289.00
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 2,289.00
Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

SPG Therapy and Education

(Name of Nonpublic Agency)

Susan Stark

9/9/25

(Signature)

(Date)

Susan Stark, MS CCC-SLP

(Name and Title)

-LEA-

ALAMEDA UNIFIED SCHOOL DISTRICT

Kirsten Zazo

Kirsten Zazo (09/10/2025 22:07:35 PDT)

09/10/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services

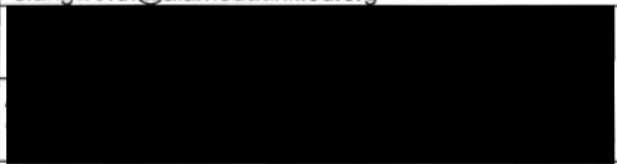
**(CONTRACTS EXCEEDING \$114,800 ARE NOT
APPROVED NOR AUTHORIZED TO BEGIN WITHOUT
SIGNATURE OF THE BOARD PRESIDENT)**

 President, Board of Education
 Alameda Unified School District

(Date)

INDIVIDUAL SERVICES AGREEMENT (ISA) FOR NONPUBLIC AGENCY SERVICES
(Education Code Sections 56365 et seq.)

This agreement is effective on 8/25/25, and services may only begin following the date of the final authorized signature. This agreement terminates at 5:00 P.M. on 10/25/25 unless sooner terminated as provided in the Master Contract and by applicable law.

LEA - Alameda Unified School District	(NPA) SPG Therapy and Education
2060 Challenger Drive Alameda, CA 94501	(Address) (City, State, Zip) 2021 Ygnacio Valley Rd. C-103 Walnut Creek, CA 94598
Anum Khan, Coordinator anumkhan@alamedaunified.org Emily Langworth, Contracts/Billing elangworth@alamedaunified.org	(Rep/Contact) Contracts Team/ Susan Stark
	(CDE Cert #) 9900164
	(Title of Position(s)) R/BT
Parent/Guardian Last, First Name:	(Name(s) of Individual Assigned) Dynesty Kelly

The CONTRACTOR shall provide educational services as specified in the IEP and paid as specified below.

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Intensive Individual Services (340)	7	\$ 87	43	26187
Language/Speech Therapy (415)				
Adapted Physical Ed. (425)				
Health and Nursing: Specialized Physical Health Care (435)				
Health and Nursing Services: Other (436)				
Assistive Technology Services (445)				
Occupational Therapy (450)				
Physical Therapy (460)				
Individual Counseling (510)				
Counseling and guidance (515).				
Social Work Services (525)				
Psychological Services (530)				
Behavior Intervention Services (535)				
Specialized Services for Low Incidence Disabilities (610)				
Specialized Deaf and Hard of Hearing Services (710)				
Interpreter Services (715)				
Audiological Services (720)				
Specialized Vision Services (725)				

SERVICE	# of Hours or Sessions	Cost per Hourly Rate or Session	Maximum Number of Hours or Sessions	Estimated Maximum Total Cost for Contracted Period
Orientation and Mobility (730)				
Braille Transcription (735)				
Specialized Orthopedic Service (740)				
Reader Services (745)				
Note Taking Services (750)				
Transcription Services (755)				
Recreation Services (760)				
College Awareness Preparation (820)				
Vocational Assessment, Counseling, Guidance and Career Assessment (830)				
Career Awareness (840)				
Work Experience Education (850)				
Mentoring (860)				
Agency Linkages (865)				
Other Transition Services (890)				
Other				

TOTAL ESTIMATED COSTS NOT TO EXCEED \$ 26,187.00

Additional services or service hours must be processed as an Amendment to this ISA

The parties hereto have executed this Individual Services Agreement by and through their duly authorized agents or representatives as set forth below.

-CONTRACTOR-

-LEA-

SPG Therapy and Education

ALAMEDA UNIFIED SCHOOL DISTRICT

(Name of Nonpublic Agency)

Susan Stark

9/9/25

(Signature)

(Date)

Susan Stark, MS CCC-SLP

(Name and Title)

Kirsten Zazo

Kirsten Zazo (09/10/2025 22:07:35 PDT)

09/10/2025

(Signature)

(Date)

Kirsten Zazo, Assistant Superintendent of Educational Services

(CONTRACTS EXCEEDING \$114,800 ARE NOT APPROVED NOR AUTHORIZED TO BEGIN WITHOUT SIGNATURE OF THE BOARD PRESIDENT)

President, Board of Education
Alameda Unified School District

(Date)

LEA: Alameda Unified
School District

INDIVIDUAL SERVICE AGREEMENT FOR
NONPUBLIC SCHOOL SERVICES
EC. Sections 56365 et seq.

This agreement is effective on **Sept 9, 2025** or the date student begins attending a nonpublic school, if after the date identified, and terminates at 5:00 P.M. on **June 30, 2026**, unless sooner terminated as provided in the Master Contract and by applicable law.

Local Education Agency	Alameda Unified School District	Nonpublic School	Spectrum - Camden
LEA/Case Manager	Jorge Wahner	Email	jwahner@alamodaunified.org
Pupil Name			
Address			
DOB			
Parent/Guar.			
Address			

Agreement Terms:

1. Nonpublic School: The average number of minutes in the instructional day will be:	378 during the regular school year (RSY)
	378 during the extended school year (ESY)
2. Nonpublic School: The number of school days in the calendar of the school year are:	180 during the regular school year (RSY)
	30 during the extended school year (ESY)

3. Educational services as specified in the IEP shall be provided by the Contractor and paid at the rates specified below.

Daily Rate **\$322.00**

A. Inclusive and/or Basic Education Program Rate (applies to nonpublic schools only):

Estimated Number of Days - Regular SY	157	days x	daily rate	\$322.00	Projected Basic Ed. Costs RSY	\$50,554.00
Estimated Number of Days - Extended SY	11	days x	daily rate	\$322.00	Projected Basic Ed. Costs ESY	\$3,542.00
Total Estimated Basic Education Costs (regular school year and extended school year)						\$54,096.00

B. Related Services

Service	Provider	RSY & ESY	Cost per Hour	Individual	Frequency	Group	Frequency	Consult	Frequency	Total
340 Intensive individual services	NPS	RSY	\$225.00	380	mins/daily	0	mins/weekly	0	mins/mo/year	\$35,325.00
		ESY		380	mins/daily		0	mins/weekly	0	mins/mo/year
Total Cost										\$37,800.00
415 Language and speech	NPS	RSY	\$147.00	120	mins/mo	0	mins/weekly	0	mins/mo/year	\$3,234.00
		ESY		120	mins/mo	0	mins/weekly	0	mins/mo/year	\$147.00
Total Cost										\$3,381.00
510 Individual counseling	NPS	RSY	\$155.00	45	mins/weekly	0	mins/weekly	0	mins/mo/year	\$4,185.00
		ESY		45	mins/weekly	0	mins/weekly	0	mins/mo/year	\$232.50
Total Cost										\$4,417.50
520 Parent counseling	NPS	RSY	\$155.00	60	mins/weekly	0	mins/weekly	0	mins/mo/year	\$5,580.00
		ESY		60	mins/weekly	0	mins/weekly	0	mins/mo/year	\$310.00
Total Cost										\$5,890.00
Transportation	NPS	RSY	\$82.72	157	days	0	mins/weekly	0	mins/mo/year	\$12,967.04
		ESY		11	days	0	mins/weekly	0	mins/mo/year	\$909.92
Total Cost										\$13,876.96
Meals	NPS	RSY	\$15.97	157	days	0	mins/weekly	0	mins/mo/year	\$2,507.29
		ESY		11	days	0	mins/weekly	0	mins/mo/year	\$175.67
Total Cost										\$2,682.96
Total Estimated Maximum Basic Education Costs :										\$54,096.00
Total Related Services Costs:										\$58,068.42
Total Estimated Maximum Basic Education and Related Services Costs :										\$122,164.42

4. Other Provisions/Attachments:

5. Progress Reporting Requirements: Quarterly Monthly Other (please specify):

The parties hereto have executed this Individual Services Agreement by and through their duly authorize agents or representatives as set forth below.

Contractor
Spectrum - Camden
Name of Nonpublic School/Agency

LEA
Alameda Unified School District

Lucia James
09/24/25

Signature Date

Lucia James Director

Name and Title

Name of LEA

Kirsten Zazo
Kirsten Zazo (09/24/2025 16:56:52 PDT)

Signature

Date

09/24/2025

Kirsten Zazo, Assistant Superintendent of Education Services

Signature

Date

President, Board of Education, Alameda Unified School District

(CONTRACTS EXCEEDING \$114,800 ARE NOT AUTHORIZED
WITHOUT SIGNATURE OF THE BOARD PRESIDENT)

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Approval of Facilities Bond Measure I and Measure B Contracts (Standing Item)

Item Type: Consent

Background: In November 2014, Alameda voters approved Facilities Bond Measure I, and in June 2022, they approved Facilities Bond Measure B.

According to the bond schedules, various contracts will be presented to the Board for approval. These contracts may include construction bid contracts, addenda to architectural services agreements, specialist and consultant agreements, and more. To streamline this process, staff has established a standing board item to separately track and manage contracts related to Measure I and Measure B, distinct from other district contracts.

1. (Fund 21, Measure B) Multi-Year Exclusive Electric Vehicle Charging Services Agreement between AUSD and Blink Network, LLC. for monthly fees deducted from gross revenue. (WMS)
2. (Fund 21, Measure B) Amendment No. 4 to Professional Services Agreement between AUSD and Brelje Race & Consulting Engineers for an increase of \$25,000 and an amended total of \$109,800.00. (EJSHS Field)
3. (Fund 21, Measure B) Plan/Field Review Fee Agreement between AUSD and the Division of the State Architect for calculated fees totaling \$107,100.00. (EJSHS New Gym)
4. (Fund 21, Measure B) New Electrical Service Fee Agreement between AUSD and Alameda Municipal Power for an increase of \$27,359.86 and a total fee to date of \$101,905.54. (WMS)
5. (Fund 21, Measure B) Consulting Services Agreement between AUSD and Enviro-Tox Services, Inc. for time and materials not to exceed \$10,000.00. (AHS Swim)
6. (Fund 21, Measure B) Project Addendum No. 2112 to Agreement to Architectural Services for Measure B Bond Projects between AUSD and Quattrocchi Kwok Architects for services and reimbursables totaling \$52,500.00. (Lincoln MS)
- ~~7. (Fund 21, Measure B) Professional Services Agreement between AUSD and Kleinfelder, Inc. for total services not to exceed \$250,000.00. (AHS Swim)~~
8. (Fund 21, Measure B) Installation Services Agreement between AUSD and East Bay Municipal Utility District for a total not to exceed \$160,000.00. (WMS)
9. (Fund 21, Measure B) Amendment No. 9 to Master Facilities Lease between AUSD and Alten Construction for an increase of \$1,157,979.00 and an amended total of \$18,851,154.00. (AHS Swim)

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes: 21 Building – Bond Fund

Fiscal Analysis

See attached contract(s) for detailed expenditures.

Amount (Savings) (Cost):

Recommendation: Approve as submitted.

AUSD Guiding Principle: #5 - Accountability, transparency, and trust are necessary at all levels of the organization. | #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

Description	Upload Date	Type
❑ Blink Network LLC	9/18/2025	Backup Material
❑ Brelje & Race Consulting Engineers	9/18/2025	Backup Material
❑ Division of the State Architect	9/18/2025	Backup Material
❑ Alameda Municipal Power	9/22/2025	Backup Material
❑ Enviro-Tox Services, Inc	9/18/2025	Backup Material
❑ Quattrocchi Kwok Architects, Inc.	9/18/2025	Backup Material
❑ EBMUD	9/18/2025	Backup Material
❑ Alten Construction, LLC	9/18/2025	Backup Material

EXCLUSIVE ELECTRIC VEHICLE CHARGING SERVICES AGREEMENT**BETWEEN:**

BLINK NETWORK, LLC An Arizona limited liability company 5081 Howerton Way, Suite A Bowie, MD 20715 Tel: (305) 521-0200 Fax: (305) 521-0201: Email: sales@blinkcharging.com (hereinafter “ Provider ”)	AND	Alameda Unified School District ; 94-6002061 Client’s Name EIN <hr/> Client’s State of Incorporation Not Applicable 2060 Challenger Drive <hr/> Alameda, CA 94501 <hr/> Client’s Business Address Tel: 510-337-7067 Email: skhan@alamedaunified.org (hereinafter “ Client ”)
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Provider and Client may be individually referred to as a “**Party**” and collectively as the “**Parties**.”

WHEREAS, Provider is engaged in manufacturing, marketing, selling, managing, and servicing electric vehicle (“**EV**”) charging equipment (the “**Equipment**”); and

WHEREAS, Client is the owner, leaseholder, or manager of the property(ies) located at the address(es) listed on Schedule I (“**Property**”); and

WHEREAS, Client and Provider are interested in engaging in a deployment and service arrangement for the Equipment on the Property and establish the terms and conditions of such arrangement through this agreement (the “**Agreement**”).

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:**1. AGREEMENT SUMMARY:**

Provider	In some Sections in this Agreement “ Provider ” may include Provider’s affiliates, subcontractors, and/or agents
Effective Date	For the purposes of the Parties obligations, the date this Agreement is Executed; and for the purposes of the expiration of the Term only, the date the Equipment is actually installed
Initial Term	5 years following the Effective Date
Renewal Term	Pursuant to Section 2.2
Equipment	The Equipment listed on Schedule II
Property	Those property address(es) listed on Schedule I
Equipment Ownership	Provider
Installation Responsibility	Provider
Make Ready Responsibility	Client
Other Charges	Network/connectivity Fees \$20 per month per Port – deducted from Gross Revenues Transaction Fees – 8% of Gross Revenues Electricity reimbursement to client
Equipment Prices	Covered by Provider
Revenue Sharing	zero net revenue

*All the terms used in the summary above have the same meanings attached to the terms within this Agreement.

1. Engagement

1.1 Provider and Client hereby engage in this exclusive electric vehicle charging service agreement whereby Provider will supply, operate, and service the Equipment listed on Schedule II, for which Client agrees to complete the make-ready requirements in strict accordance with Schedule III (the “**Make Ready Requirements**”) at the property addresses listed on Schedule I, under the terms and conditions hereof throughout the Term.

1.2 Make Ready. Client shall complete the Make Ready Requirements at the location(s) within the Property specifically designated for EV charging by Client and set forth and/or depicted by diagrams on Schedule I (collectively, hereinafter the “**Designated Areas**”). The Property list (Schedule I) may be updated from time to time throughout the Term to include additional properties. Client undertakes to (i) use licensed professional services and (ii) obtain all necessary permits to Make Ready within thirty (30) days following the execution of this Agreement.

1.3 Installations. Following Client’s verification to Provider that the electric panels, breakers conduits, and wiring are all fully functional and supply adequate electricity to the Designated Area, Provider shall install the Equipment at the Designated Areas. Provider will connect the Equipment to the electricity grid and bear certain costs associated with the installation of the Equipment. Provider’s installation responsibility is limited to (i) connecting the Equipment to the fully-functioning electric panels, breakers conduits, and wiring that supply adequate electricity; and (ii) the commission of the Equipment on the Blink Network. Provider undertakes to: use licensed professional services and obtain all necessary permits to install the Equipment within sixty (60) days following the execution of this Agreement, subject to Client completing its Make Ready Requirements. The Parties will execute an Installation Date Acknowledgement Certificate (Schedule IV) on the date of Provider’s installation to establish the Effective Date.

1.4 Services. Provider will service and operate the Equipment at the Designated Areas for the Term (defined below).

2. Term and Termination

2.1 Initial Term. The initial term of this Agreement shall be for a period of five (5) years commencing on the Effective Date (“**Initial Term**”).

2.2 Renewal Term; Term. At the end of the initial five-year term, the Client may twice elect to extend for another five-year term.

2.3 Termination. Provider may choose to terminate this Agreement by delivering Client a 180-day written notice of its intent to terminate prior to the expiration of the Term or any applicable Renewal Term.

2.4 Termination Fee; Removal Cost. In the event Client elects to terminate this Agreement prior to the end of the Initial Term, Client agrees to pay Provider a termination fee per the termination fee schedule, based on a five (5) year period from the installation of the Equipment (Schedule II) (the “**Termination Fee**”). If Client terminates the Agreement at any time during the Term (including throughout any of the Renewal Terms) Client will be subject to a removal fee, in the amount of \$750 for every five EV charging stations removed, plus applicable shipping costs, which will cover the removal of the Equipment and shipment of the Equipment back to Provider’s facility in the US (the “**Removal Cost**”). However, Client shall not be subject to payment of the Removal Cost if it chooses to independently remove the Equipment and ship the Equipment to Provider’s facilities in good operating condition.

2.5 Removal of Equipment. Provider shall have the right, but not the obligation, upon the termination or expiration of this Agreement, to enter upon the Property within sixty (60) days after such termination/expiration and to remove any and all Equipment (which all right, title, and interest in said Equipment shall at all times during the term of this Agreement, be deemed property of Provider) as well as any other ancillary property of Provider relating thereto. Provider shall coordinate the removal of Equipment with Client.

3. Equipment

3.1 Supply. Provider shall supply the Equipment listed on Schedule II hereof, shortly after the execution of this Agreement.

3.2 Ownership. All rights, titles and interests in and to the Equipment shall, at all times during the Term, be and remain the property of Provider. Provider’s ownership shall include, but not be limited, to all hardware, software, records, files and/or data collected or produced by the Equipment (the “**Proprietary Data**”), as well as any and all environmental (or similar) credits generated by the Equipment or the use or disbursement of electricity by the Equipment.

3.3 Grants and Rebates. Provider holds all right, title, and interest in and to any grants and/or rebates received, or which may be received in the future, in connection with the installation, and/or operation of the Equipment and/or the Network under this Agreement. If any grant and/or rebate is received in the name of the Client or its subsidiaries, Client expressly agrees that this Agreement shall act as an assignment of its right, title, and interest in and to such grant and/or rebate.

_____ (Client initials)

3.4 Additional Equipment. Provider may assess, from time to time, the need for additional Equipment on the Property based on certain parameters and make its recommendations to the Client. If accepted: **(i)** Client shall complete the Make Ready Requirements at the locations for any additional Equipment and carry all associated costs; **(ii)** the Parties will execute an Installation Date Acknowledgement Certificate (Schedule IV) for the additional Equipment, which will establish a new Effective Date.

3.5 Markings. Provider shall ensure the Equipment is clearly marked with the following information for users: **(i)** Provider’s contact information for complaints, notification, and service issues and **(ii)** a statement of Provider’s responsibility to service issues, damages, or loss.

3.6 Property Condition. Client agrees, at its own expense and at all times during the Term, to keep the electrical installation (panels, breakers conduits, and wiring), public areas, streets, and sidewalks appurtenant to any Designated Areas, reasonably free of debris and rubbish, and in good repair and condition. In addition, Client shall provide and maintain, in compliance with any applicable codes and statutes, such outdoor lights and lighting as may be necessary to illuminate the Designated Areas and Equipment.

3.7 Internet Connection. In the event the Equipment cellular signal is not available or non-functioning, Client will allow Provider to access its Wi-Fi network or wired ethernet (LAN) if such networks are available at the Property.

3.8 Signage. Client will install and pay all costs and expenses associated with signage that Provider will supply for marking the spot in the Designated Area(s) as EV charging station area(s).

4. Access to Equipment

4.1 Client grants Provider a license for Provider, its employees, agents, and vendors to enter upon the Property at any time (and to the extent possible, with notice to Client), for the purposes of inspecting, servicing, and maintaining the Equipment. Client shall not interfere with Provider’s services, maintenance, or data collection from the Equipment, or its other responsibilities under this Agreement.

5. Licenses/Permits

Client must obtain all necessary licenses and/or permits to complete the Make Ready Requirements at the location and for the operation of the Equipment and shall be exclusively responsible for any citations as a result of any default hereunder.

6. Maintenance and Service

6.1 Provider will service and operate the Equipment.

6.2 Provider will maintain and replace the Equipment as necessary to keep the Equipment in proper working order.

6.3 Provider will make available technical service support personnel to promptly service the Equipment in a commercially reasonable manner.

6.4 If Client knows, or becomes aware, of any actual or potential claim against Provider by any person or entity, or any actual or potential malfunction of the Equipment, Client shall promptly notify Provider upon discovery of such claim or malfunction.

6.5 If the Equipment requires maintenance or replacement due to issues arising from Client’s completion of the Make Ready Requirements, Client shall be responsible for carrying the costs associated with such services.

7. Payments and Fees

7.1 Collection of Revenue. Provider will record the Equipment usage and collect all revenue generated by the Equipment.

7.2 Revenue Payment. Provider shall remit to Client revenue share of zero percent (0%) net revenues per month (“**Revenue Payment**”).

7.3 “Net Revenues” are defined as the gross revenues generated from the Equipment through EV charging fees and advertising (“**Gross Revenues**”), minus: **(i)** any and all taxes paid by Provider, **(ii)** transaction fees of eight percent (8%) of Gross Revenues, **(iii)** \$20.00 per month, per charging station in network/connectivity fees related to the operation of the Equipment, and **(iv)** any electricity charges incurred by the Equipment.

7.4 If the Gross Revenues does not cover the fees, the client will not be responsible for any remaining fees.

7.5 Client waives all claims for any additional payments beyond the Revenue Payment except for electricity reimbursement.

7.6 ACH Payments. Client will obtain its monthly Revenue Payments through direct electronic transmissions (ACH Payments) by providing its banking information to Provider and executing the ACH form attached as Schedule V hereof. Client agrees that unless Client executes the ACH Form, no Revenue Payment shall be processed to Client unless and until either (i) the aggregate amount due to Client (including the Revenue Payment and the Electricity Reimbursement (defined below)) exceeds \$50.00 or (ii) it is January 15th and there are unpaid Revenue Payments due to Client as of December 31st of the previous year.

7.7 Session Limits. Provider shall be solely responsible for managing issues relating to session time limits, advertising fees, or other charges relating to the use of the Equipment.

Electricity.

7.8 Client Electric Meter. Client shall provide all utility service for the charging stations covered in this agreement.

Provider shall issue the electricity reimbursement to Client on or before the fifteenth (15th) day of each month subsequent to the applicable monthly revenue period. An activity report for the reported month detailing: (i) the number of transactions, (ii) the Gross Revenues, and (iii) the Fees will accompany each Revenue Payment.

7.9 Equipment Upgrade. During the Term, Provider, at its sole discretion, may upgrade the Equipment within the Designated Areas. Provider shall be solely responsible for all costs associated with such upgrade.

7.10 Relocation. During the Term, Client shall not unreasonably withhold its approval of Provider's request to relocate or remove underperforming Equipment from a specific location to a different location within the Designated Area(s). Provider shall be responsible for all costs associated with the relocation or removal of the Equipment. In the event the relocation or removal of the Equipment is made due to the determination of the Client or a third party, Client shall be responsible for all costs associated with the removal and/or relocation.

8. Press Releases and Public Filings

8.1 Provider and/or its parent may disclose information relating to this Agreement in any manner necessary to comply with any regulatory responsibilities under the Securities Exchange Act of 1934 or other applicable law.

8.2 Provider and/or its parent may release information concerning this Agreement as a press release substantially similar to the draft press release attached as Schedule VI hereto.

8.3 Client agrees that Provider may use Client's name and logo as a customer in its marketing materials with prior written approval.

8.4 Client may not disclose any information relating to this Agreement without obtaining Provider's prior written approval.

9. Exclusive Right and Option

9.1 EV Exclusivity. Client hereby grants Provider with an exclusive right to install, maintain, service, and operate any EV charging equipment on the Property during the Term.

10. Indemnification

10.1 Each party shall indemnify, defend, and hold harmless the other party and its officers, directors, employees, and agents from and against any and all third-party claims, demands, actions, damages, liabilities, losses, and expenses (including reasonable attorneys' fees and court costs) to the extent arising out of:

- bodily injury, death, or damage to tangible property caused by the gross negligence or willful misconduct of the Indemnifying Party or its employees, agents, subcontractors, or consultants in connection with this Agreement; or
- a material breach of this Agreement by the Indemnifying Party; or
- in the case of Provider, any actual or alleged infringement of a third party's intellectual property rights arising from the use of Provider's services, deliverables, or materials.

This indemnity obligation shall survive the termination or expiration of this Agreement.

11. Limitation of liability

11.1 Except for liability arising from:

- (a) gross negligence or willful misconduct;
- (b) fraud or intentional misrepresentation;
- (c) breach of confidentiality obligations;
- (d) infringement or misappropriation of intellectual property rights;
- (e) obligations to indemnify under this Agreement; or
- (f) personal injury or property damage caused by negligence.

In no event shall either party be liable to the other for any indirect, incidental, special, consequential, or punitive damages, including but not limited to loss of profits, loss of data, business interruption, or loss of goodwill, arising out of or related to this Agreement, except to the extent such damages are the result of a party's breach of confidentiality, data protection obligations, or indemnified claims.

12. Confidential Information

12.1 Intentionally omitted.

13. Injunctive Relief

13.1 Provider shall be entitled to enforce each of the obligations and restrictive covenants by means of injunctive relief or an order of specific performance and such remedy shall be available in addition to all other remedies available at law or in equity.

13.2 In such action, Provider shall not be required to plead or prove irreparable harm or lack of an adequate remedy at law or post a bond or any security.

14. Privacy

14.1 Where a Party provides or makes available personal information to the other Party in connection with this Agreement, the first Party must: (i) comply with all Privacy Laws in relation to that personal information; and (ii) take all steps that are reasonable in the circumstances to keep that personal information safe and secure.

14.2 Privacy Laws. To the extent that any Confidential Information provided to Client includes Personal Information or Personal Data, Client agrees to comply with all applicable federal and state privacy laws, including but not limited to the California Consumer Privacy Act (CCPA). Client is a public agency and subject to the California Public Records Act (CPRA) and other transparency laws, and nothing in this Agreement shall be construed to prevent Client from complying with its legal obligations under those laws. Client shall not transfer Personal Data received from the Vendor to jurisdictions outside the United States unless required for performance of the Agreement and permitted under applicable law.

15. Force majeure

15.1 If either party is delayed in or prevented from the performance of any act required under this Agreement by reason of any strike, lockout, labor trouble, inability to procure materials or energy, failure of power, weather, restrictive governmental laws or regulations, riot, insurrection, picketing, sit-ins, war, pandemic or other unavoidable reason of a like nature not attributable to the negligence or fault of Provider, the performance of such work or action will be excused for the period of the unavoidable delay and the period for the performance of any such work or action will be extended for an equivalent period.

16. Dispute resolution

16.1 This Section 16 applies to any dispute which arises between Provider and Client in connection with this Agreement (“**Dispute**”).

16.2 Amicable Resolution. If either Party considers that a Dispute has arisen as a result of the conduct of the other Party, it may issue a notice to the other Party, setting out reasonable particulars of the conduct which gives rise to the Dispute (“**Dispute Notice**”). The Parties must promptly hold discussions between their representatives after the issue of a Dispute Notice to attempt to resolve the Dispute (the “**Discussion**”).

16.3 If the Dispute has not been resolved within ten business days following the Discussion, either Party may pursue its rights and remedies under this Agreement as it sees fit.

16.4 Court Proceedings. Notwithstanding the above, Provider may, at any time, commence court proceedings in relation to a Dispute or claim arising in connection with this Agreement.

16.5 Governing Law and Jurisdiction. This Agreement shall be governed by the laws of the State of California without regard to conflict of laws. Any suit involving any Dispute arising under this Agreement may only be brought in State or Federal Court of Alameda County, California, which shall have exclusive jurisdiction over the subject matter of the Dispute.

16.6 To the extent permitted by applicable law, each party knowingly and voluntarily waives its right to a trial by jury in any legal action or proceeding arising out of or relating to this Agreement. This waiver shall not apply to the extent it would violate any constitutional, statutory, or regulatory rights of a party, including but not limited to any limitations imposed on public entities under California law. Nothing in this section shall be construed to waive any rights or defenses available to either party under applicable law.

17. Notice

17.1 Any notice required to be given or otherwise given pursuant to this Agreement shall be in writing and shall be: **(i)** hand-delivered, or **(ii)** mailed by certified mail, return receipt requested, or **(iii)** sent via recognized overnight courier service to the addresses listed above, or **(iv)** transmitted by fax, or **(v)** by email.

17.2 Notwithstanding Section 17.1, above neither Party may use email or fax transmissions to give notice of breach or termination to the other Party, such breach/termination notice must be sent by certified mail return receipt requested.

18. Insurance

18.1 Each Party shall hold and maintain, at all times during the Term, general liability insurance policies with coverage limits according to the reasonably perceived risks associated with each Party’s responsibilities under this Agreement and in accordance with standard industry practice.

19. General

19.1 Nothing in this Agreement shall constitute or be deemed to constitute a partnership or joint venture between the parties hereto or constitute or be deemed to constitute any Party as the agent or employee of the other Party for any purpose whatsoever, and neither Party shall have authority or power to bind the other or to contract in the name of, or create a liability against, the other in any way or for any purpose.

19.2 Client agrees to comply with all applicable laws, statutes, regulations or rules, including those of applicable self-regulatory bodies in its performance of this Agreement.

19.3 Client may not assign, in whole or in part, or novate its rights and obligations under this Agreement without the prior written consent of Provider.

19.4 This Agreement supersedes all previous agreements about its subject matter. This Agreement embodies the entire agreement between the parties.

19.5 A right under this Agreement may only be waived in writing signed by the party granting the waiver and is effective only to the extent specifically set out in the waiver.

19.6 This Agreement may be signed in any number of counterparts. All counterparts together make one instrument. This Agreement may be signed electronically.

19.7 Client Representation: If Client is not the Property Owner, or Leaseholder of the Property, and in the case of a leaseholder, if Client does not have authority to carry out its obligations under this Agreement pursuant to its lease agreement with the Property Owner, Client hereby expressly warrants that it will obtain the Property Owner or Leaseholder’s signature in the section of the signature panel titled “Property Owner/Leaseholder’s Acceptance and Agreement.” **[Signature Page Follows]**

IN WITNESS WHEREOF, the Parties hereto have each caused this Agreement to be executed by their officers duly authorized to execute

Signed by the authorized representative of **PROVIDER:**

Signed by the authorized representative of **CLIENT:**

Signature: Michael Battaglia

Signature:

Name: Michael Battaglia

Name:

Position: Chief Executive Officer

Position:

Date: 2025-09-08 | 1:26 PM EDT

Date:

SCHEDULE I – LIST OF PROPERTIES

Property Address	Designated Area	Mark on the Map	Point of Contact
420 Grand Street, Alameda, C A 94501 (Address may change as we are buildin a new road, however the location will not change			Ruth Boyd Project Manager rboyd@alamedaunified.org (510) 827-2287 Shariq Khan Asst. Superintendent – Business Services Alameda Unified School Districtskhan@alamedaunified.org

*The information in this schedule is subject to change at the discretion of Provider following Provider's completion of its site assessment. Provider shall provide Client written notice of any changes.

SCHEDULE II – EQUIPMENT; TERMINATION FEE SCHEDULE

Equipment Name	Details	Serial Numbers
2 Dual Series 8 CC 1 Single port Series 8 CC	2 Dual Pedestals with cable management 1 single pedestal	

*The information in this schedule is subject to change at the discretion of Provider. Provider shall provide Client written notice of any changes.

Termination Fee Schedule:

[insert schedule]

Month	Series 8 ISO Single		Month	Series 8 ISO Dual	
	MSRP	\$7,999.00		MSRP	\$10,999.00
	INSTALL	\$1,500.00		INSTALL	\$1,750.00
	TOTAL	\$9,499.00		TOTAL	\$12,749.00
1	\$ (37.69)	\$9,461.31	1	\$ (50.59)	\$12,698.41
2	\$ (37.69)	\$ 9,423.61	2	\$ (50.59)	\$ 12,647.82
3	\$ (37.69)	\$ 9,385.92	3	\$ (50.59)	\$ 12,597.23
4	\$ (37.69)	\$ 9,348.22	4	\$ (50.59)	\$ 12,546.63
5	\$ (37.69)	\$ 9,310.53	5	\$ (50.59)	\$ 12,496.04
6	\$ (37.69)	\$ 9,272.83	6	\$ (50.59)	\$ 12,445.45
7	\$ (37.69)	\$ 9,235.14	7	\$ (50.59)	\$ 12,394.86
8	\$ (37.69)	\$ 9,197.44	8	\$ (50.59)	\$ 12,344.27
9	\$ (37.69)	\$ 9,159.75	9	\$ (50.59)	\$ 12,293.68
10	\$ (37.69)	\$ 9,122.06	10	\$ (50.59)	\$ 12,243.09
11	\$ (37.69)	\$ 9,084.36	11	\$ (50.59)	\$ 12,192.50
12	\$ (37.69)	\$ 9,046.67	12	\$ (50.59)	\$ 12,141.90
13	\$ (37.69)	\$ 9,008.97	13	\$ (50.59)	\$ 12,091.31
14	\$ (37.69)	\$ 8,971.28	14	\$ (50.59)	\$ 12,040.72
15	\$ (37.69)	\$ 8,933.58	15	\$ (50.59)	\$ 11,990.13
16	\$ (37.69)	\$ 8,895.89	16	\$ (50.59)	\$ 11,939.54
17	\$ (37.69)	\$ 8,858.19	17	\$ (50.59)	\$ 11,888.95
18	\$ (37.69)	\$ 8,820.50	18	\$ (50.59)	\$ 11,838.36
19	\$ (37.69)	\$ 8,782.81	19	\$ (50.59)	\$ 11,787.77
20	\$ (37.69)	\$ 8,745.11	20	\$ (50.59)	\$ 11,737.17
21	\$ (37.69)	\$ 8,707.42	21	\$ (50.59)	\$ 11,686.58
22	\$ (37.69)	\$ 8,669.72	22	\$ (50.59)	\$ 11,635.99
23	\$ (37.69)	\$ 8,632.03	23	\$ (50.59)	\$ 11,585.40
24	\$ (37.69)	\$ 8,594.33	24	\$ (50.59)	\$ 11,534.81
25	\$ (37.69)	\$ 8,556.64	25	\$ (50.59)	\$ 11,484.22
26	\$ (37.69)	\$ 8,518.94	26	\$ (50.59)	\$ 11,433.63
27	\$ (37.69)	\$ 8,481.25	27	\$ (50.59)	\$ 11,383.04
28	\$ (37.69)	\$ 8,443.56	28	\$ (50.59)	\$ 11,332.44
29	\$ (37.69)	\$ 8,405.86	29	\$ (50.59)	\$ 11,281.85
30	\$ (37.69)	\$ 8,368.17	30	\$ (50.59)	\$ 11,231.26
31	\$ (37.69)	\$ 8,330.47	31	\$ (50.59)	\$ 11,180.67
32	\$ (37.69)	\$ 8,292.78	32	\$ (50.59)	\$ 11,130.08
33	\$ (37.69)	\$ 8,255.08	33	\$ (50.59)	\$ 11,079.49
34	\$ (37.69)	\$ 8,217.39	34	\$ (50.59)	\$ 11,028.90
35	\$ (37.69)	\$ 8,179.69	35	\$ (50.59)	\$ 10,978.31
36	\$ (37.69)	\$ 8,142.00	36	\$ (50.59)	\$ 10,927.71
37	\$ (37.69)	\$ 8,104.31	37	\$ (50.59)	\$ 10,877.12
38	\$ (37.69)	\$ 8,066.61	38	\$ (50.59)	\$ 10,826.53
39	\$ (37.69)	\$ 8,028.92	39	\$ (50.59)	\$ 10,775.94
40	\$ (37.69)	\$ 7,991.22	40	\$ (50.59)	\$ 10,725.35
41	\$ (37.69)	\$ 7,953.53	41	\$ (50.59)	\$ 10,674.76
42	\$ (37.69)	\$ 7,915.83	42	\$ (50.59)	\$ 10,624.17

43	\$	(37.69)	\$	7,878.14	43	\$	(50.59)	\$	10,573.58
44	\$	(37.69)	\$	7,840.44	44	\$	(50.59)	\$	10,522.98
45	\$	(37.69)	\$	7,802.75	45	\$	(50.59)	\$	10,472.39
46	\$	(37.69)	\$	7,765.06	46	\$	(50.59)	\$	10,421.80
47	\$	(37.69)	\$	7,727.36	47	\$	(50.59)	\$	10,371.21
48	\$	(37.69)	\$	7,689.67	48	\$	(50.59)	\$	10,320.62
49	\$	(37.69)	\$	7,651.97	49	\$	(50.59)	\$	10,270.03
50	\$	(37.69)	\$	7,614.28	50	\$	(50.59)	\$	10,219.44
51	\$	(37.69)	\$	7,576.58	51	\$	(50.59)	\$	10,168.85
52	\$	(37.69)	\$	7,538.89	52	\$	(50.59)	\$	10,118.25
53	\$	(37.69)	\$	7,501.19	53	\$	(50.59)	\$	10,067.66
54	\$	(37.69)	\$	7,463.50	54	\$	(50.59)	\$	10,017.07
55	\$	(37.69)	\$	7,425.81	55	\$	(50.59)	\$	9,966.48
56	\$	(37.69)	\$	7,388.11	56	\$	(50.59)	\$	9,915.89
57	\$	(37.69)	\$	7,350.42	57	\$	(50.59)	\$	9,865.30
58	\$	(37.69)	\$	7,312.72	58	\$	(50.59)	\$	9,814.71
59	\$	(37.69)	\$	7,275.03	59	\$	(50.59)	\$	9,764.12
60	\$	(7,275.03)	\$	-	60	\$	(9,764.12)	\$	-

SCHEDULE III – MAKE READY REQUIREMENTS

Client shall be responsible for the make-ready work as required to facilitate the final installation of the charger pedestal(s) and charger(s) included under the Agreement. Provider will be responsible for the installation of the pedestal(s) and charger(s) on top of the make-ready work to provide a complete and functional installation without any additional work or adjustment to the make-ready installation provided by Client.

The make-ready requirements include the following configurations:

- Dual-port Charger with Pedestal on Concrete Pad
- Single-port Charger with Pedestal on Concrete Pad

A dual-port charger is an assembly of aSeries 8 (ISO Model) unit on a common triangular pedestal. The dual-port charger can be configured to share a single circuit or to have dedicated circuits for each port. The agreement will specify the applicable wiring configuration to be installed as part of the make-ready.

Please note that any variation to these requirements must be approved in writing by Provider.

General Requirements – applicable to all configurations

- The following materials are required to be submitted to Provider within 30 days of Agreement execution.
 - A scaled Site Plan shall be provided that provides the following minimum information with respect to the installation:
 - Client name, site address
 - Parking lot layout including all travel lanes and ingress/egress
 - Location of source electric panel
 - Location of charger pedestal(s)
 - Conduit run from source panel to charger pedestal(s)
 - Location of disconnects, if any
 - Location of bollards, wheel stops, or other protective means to be installed
 - One-line electrical diagram for the circuits
 - Photos of electric source panel, typical grade conditions where trenching, and pedestal location(s)
- Make-ready work will not commence until Provider has reviewed and accepted the above materials and Client has secured any required permits. Provider reserves the right to make edits on-site plan prior to construction by Client for ADA compliance and/or other make-ready requirements
- All work shall be in conformance with the National Electric Code, latest edition, and all requirements of the local Authorities Having Jurisdiction (AHJ). All codes and requirements are considered minimum requirements and are superseded by these make-ready requirements where such make-ready requirements stricter. Client is responsible for obtaining any required permits and passing any required inspections.
- Conduit shall be 1" C at the equipment
- Underground conduit shall be schedule 40 PVC where permitted by code. No conduit should be visible on the site or exterior of the facility. Where PVC is not permitted, use IMC conduit and fittings suitable for the installation conditions as prescribed by code.

- Interior conduit in electric service rooms and other areas shall be EMT with compression style sealed couplings. Where EMT is not permitted, use other approved wiring methods, with the exception of flexible conduit.
- A separate conduit or pair of conduits shall be run from the electric source panel to each of the pedestals included in the agreement. Conductors shall be copper, type THHN, Minimum #8 AWG from the pullbox to the equipment based on the 7.2kW EV charger..
- Each circuit to be connected to a 2-pole circuit breaker (single phase **208V** Supply) in the electric source panel. New breakers shall be provided, regardless of whether existing breakers are suitable. Breaker rating shall be **40A/2P** minimum. Breaker rating shall match wire ampacity per code requirements. Panel directory to be updated to include added circuits.
- Client is responsible for determining the adequacy of the source electric panel to support the charging load. Client is responsible for any work required to provide a source panel suitable for the intended charger load.
- Provide a minimum of a **60"** wire whip at pedestal stub-up to facilitate charger connection without the need to extend wiring. Coil and attach wire to stub for protection.
- Upon completion of the installation, and approval of required AHJ inspections, the installation shall be commissioned. Commissioning for make ready includes the following:
 - Energize circuit(s) and test voltage at stub-up
 - Shut breakers and tag/lockout.
 - Photograph completed installation including circuit breaker panels, restoration of trenching, stub up with wire whip of intended pedestal/charger location, and intended parking spots
 - Update site plan and 1-line to represent as-built conditions.
 - Certify via a certificate of completion
- Upon completion of commissioning, cover and protect stub-up and wiring, by placing a wood box over the stub and wiring and attach to slab with concrete screws within the pedestal footprint such that holes will not be visible upon final installation. Mark box with warning and protect the public from any potential trip hazard with warning tape, cones, etc. as required. In the case of wall mount installation, the box shall be attached to wall.
- All conductors should be properly identified at both ends (panel and charger). Identification shall include panel id, location, and circuit number(s).
- For dual-port make-ready where 1 circuit is required, a junction box at grade, or junction box at location where conduit goes underground is required. Wire connection should be made with insulated Polaris multi-tap connectors for energized conductors and copper split bolt or weld for ground conductors. Tap conductors should be same size as circuit conductor. From junction box extend 2 conduits to pedestal and stub up as specified above.
- Client will be responsible for installation of wheel stops, bollards, or other protective means as determined or otherwise required by the AHJ and/or by Provider.
- Except for wall-mounted installations, Client will install an 8' U-Chanel signpost, sunk 2' into the ground with 6' exposed, at the head of each parking stall serviced by a charger.
- Client is responsible for ensuring charger connectivity through Wi-Fi or cellular booster if cellular sim cards do not provide connectivity. Provider can provide assistance in helping Client understand connectivity issues where the IQ 200 cellular sim card is not sufficient.

□ Configuration: Single/Dual-port Charger with Pedestal on Concrete Pad

- Concrete pad to be minimum 36" x 36". Pad shall be designed in accordance with local code requirements and AHJ. Client is responsible for any engineering, stamps, fees, etc., associated with the work.
- Concrete pad to be finished flush with adjacent parking surface or grade.
- Rebar shall be maintained with a minimum 3" clearance from forms and grade.
- Concrete pad(s) to be centered between parking spaces and align with the outside edge of the parking stall. No portion of the concrete pad should be located within the parking stall.
- Conduit stub-up to be centered between parking spaces and set back 12" outside the edge of the parking stall for dual-port.
- For single-port, the center of conduit stub-up to be 3.5" off-centered between parking stalls and set back 10" from the face of the curb

SCHEDULE IV – INSTALLATION DATE ACKNOWLEDGMENT

Installation Date Acknowledgment

For the purposes of determining the term of the Agreement, pursuant to Paragraph 1.3 or 3.4 hereof, the following date shall be deemed the acknowledgment of the initial date of installation of the Equipment at the following location(s):

Location: _____

Date of Installation: _____

Serial
number(s): _____ ; _____ ; _____
_____ ; _____ ; _____

Signed by the authorized representative of **PROVIDER**:

Signature:

Name:

Position:

Date:

Signed by the authorized representative of **CLIENT**:

Signature:

Name:

Position:

Date:

Signed by the authorized representative of **MANAGER (if applicable)**:

Signature:

Name:

Position:

Date:

SCHEDULE V – ACH FORM

CLIENT AUTHORIZATION/ACKNOWLEDGMENT

I hereby authorize Blink Network, LLC (the “**Provider**”) to electronically credit my account as follows:

I agree that the ACH transactions I hereby authorize comply with all applicable law.

Bank Name: _____

Name on the Account: _____

Routing Number: _____

Account Number: _____

I understand that this authorization will remain in full force and effect until I notify the Provider in writing that I wish to revoke this authorization. I understand that the Provider requires at least two weeks prior notice in order to cancel this authorization. I understand that debits made for the sole purpose of correcting erroneous credits do not require my authorization.

Signature: _____

Name: _____

Date: _____

SCHEDULE VI – DRAFT PRESS RELEASE

Blink Charging to Deliver Charging Stations to Client
Blink Inks Deal with Client for Expansion of its Charging Station Network

Miami Beach, FL – xxxxxx xx, 2020 – Blink Charging Co. (NASDAQ: BLNK, BLNKW) (“Blink” or the “Company”), a leading owner and operator of electric vehicle (EV) charging equipment and services, and client, a provider of [products/services], announced the installation of xx Level 2 EV charging stations at location. Blink will provide its EV charging stations to client employees, tenants, and visitors in support of the rapidly increasing number of electric vehicles.

“Our IQ 200 chargers are the fastest Level 2 AC charging stations available, producing 80 amps of output and capable of providing approximately 65 miles of charge in an hour. With this agreement, we continue to expand and monetize our network of stations throughout the country,” remarked Blink Founder and CEO, Michael D. Farkas. “We are honored to be a part of client’s corporate sustainability initiative that is leading the way in adopting green living through the reduction of carbon dioxide emissions caused by traditional gasoline-powered vehicles.” Blink’s charging stations are compatible with any fully electric or plug-in hybrid vehicle, including the entire line of Tesla vehicles. The charging units installed at client location join the rapidly expanding network of Blink Charging stations, which are easily accessible throughout the country, using Blink’s mobile app, the Blink Charging website (www.blinkcharging.com), and Google Maps.

Client quote.

Custom paragraph for client initiatives/products/services.

According to the U.S. Department of Energy’s EV Everywhere Workplace Charging Challenge (2015), access to electric vehicle charging stations at workplaces continues to increase, with 90% of employers reporting their stations were in regular use five days a week. Corporations and employers are providing EV charging stations at the workplace as an employee benefit to attract and retain individuals who are environmentally conscious.

ABOUT BLINK CHARGING

Blink Charging (Nasdaq: BLNK, BLNKW) is a leader in electric vehicle (EV) charging equipment and networked EV charging stations, enabling EV drivers to easily charge at any of its 23,000 deployed charging locations worldwide. The Company’s principal line of products and services is its Blink EV charging network (“Blink Network”), EV charging equipment, and EV charging services. The Blink Network utilizes a proprietary cloud-based software that operates, maintains, and tracks the EV charging stations connected to the network and the associated charging data. With global EV purchases forecasted to rise to 10 million by 2025 from approximately 2 million in 2019, the Company has established key strategic partnerships to roll out adoption across numerous location types, including parking facilities, multi-family residences and condos, workplace locations, healthcare/medical facilities, schools and universities, airports, auto dealers, hotels, mixed-use municipal locations, parks and recreation areas, religious institutions, restaurants, retailers, stadiums, supermarkets, and transportation hubs. For more information please visit: <https://www.blinkcharging.com/>.

ABOUT CLIENT

SCHEDULE VII – NON-DISCLOSURE AND CONFIDENTIALITY AGREEMENT

Intentionally omitted



ALAMEDA
MUNICIPAL POWER

Alignment of the City of Alameda

Invoice No: UEL 1246-4

September 16, 2025

Ms. Ruth Boyd
Alameda Unified School District
2060 Challenger Dr
Alameda Ca, 94501

Subject: New Service to Wood Middle School

Dear Ms. Ruth Boyd,

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/developer will be charged for all the additional expenses associated with the new service to Wood Middle School at 420 Grand Street, Alameda, CA 94501

Below is AMP costs estimate;

Materials -	\$7,432.10
Labor -	\$17,440.50
Sub-Total -	\$24,872.60
Contingencies (10%) -	\$2,487.26
Grand Total -	\$27,359.86

In this regard, please remit the amount of \$27,359.86 to Alameda Municipal Power in order to support this project in a timely manner.

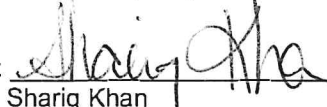
Feel free to contact me at (510)748-3986 or Sameh Seleman at (510) 748-3998 if you have any questions or clarifications.

Sincerely yours,


Digitally signed by Tito R. Nagrama Jr.
DN: cn=Tito R. Nagrama Jr.,
o=Alameda Municipal Power,
email=tito.r.nagrama@alamedamp.com,
c=US, postalCode=94501
Reason: I have approved this document
Date: 2025.09.16 13:08:23 -0700
Tito R. Nagrama
Senior Electrical Engineer
Alameda Municipal Power
Phone: (510) 748-3986
Email: nagrampa@alamedamp.com

Pre-Engineering Fee: \$10,000.00
New Electric Service Fee: \$64,545.68
Increase to New Electric Service Fee: \$27,359.86
Total Fee: \$101,905.54

Total not to exceed \$110,000.00

Signature:  Date: 9/18/25
Shariq Khan
Assistant Superintendent, Business Services

CHECK REMITTANCE:
ALAMEDA MUNICIPAL POWER
ATTN: FINANCE DEPT
2000 GRAND STREET
ALAMEDA, CA 94501

ACH/Wire Payments:
(Please reference Invoice number)
US Bank PO Box 1800
Saint Paul, MN 55101-0800
ABA# 121122676
Account# 153499273149



Alameda Municipal Power
Work Order
Work_Trnx_No: 3732

Sep 16, 2025 Page 1
Report ID: CAY_OMS_Work_Order

UEL 1246-1

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-1
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trnx_No: 3732

Sep 16, 2025 Page 2
Report ID: CAY_OMS_Work_Order

UEL 1246-1

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-1
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

UEL 1246-2

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:
Work Request #: UEL 1246-2
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR					MATERIALS		
Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.		Qty

Work Accomplishment:

Completed By:

Completed Date:



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 4
Report ID: CAY_OMS_Work_Order

UEL 1246-2

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-2
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trnx_No: 3732

Sep 16, 2025 Page 5
Report ID: CAY_OMS_Work_Order

UEL 1246-3

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-3
Job Ident: CP : 93-50
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
EP	DT	3681070 : TRANSFRM.-PAD M	OV	LAOVH	Labor Ovrhd	800	\$1.26	
			OV	INOVH	Material Overhd	31,658.26	\$0.11	
			IN	9047	XFMR PAD 1000KV	1	\$31,658.26	
			LA	STLAB	Standard Labor	8	\$100.00	

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 6
Report ID: CAY_OMS_Work_Order

UEL 1246-3

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-3
Job Ident: CP : 93-50
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
				\$1,012.00				
				\$3,514.07				
				\$31,658.26				
				\$800.00				

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____

UEL 1246-3

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
			AU	PDXFR3P-10T	XFMR PAD-MT (L) 1000KVA 3-PH 4	1		\$0.00



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 8
Report ID: CAY_OMS_Work_Order

UEL 1246-4

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-4
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
EP	DT	3671010 : UG CONDUCT. & DE	OV	CTOVH	Contingency	0.1	\$0.10	
			OV	LAOVH	Labor Ovrhd	7,700	\$1.26	
			OV	INOVH	Material Overhd	6,689.563	\$0.11	
			IN	1582	CONNECTOR, COMP	20	\$14.62	

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____	_____

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 9
Report ID: CAY_OMS_Work_Order

UEL 1246-4

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-4
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
				\$0.01				
				\$9,740.50				
				\$742.54				
				\$292.36				

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____

UEL 1246-4

Estimated Resources Requirements:

Assets:			Resources:			
Asset						
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty Rate Amount
			LA	STLAB	Standard Labor	5 \$100.00 \$500.00
			AU	PDXFRACC-T09	SECY TERMINATION, 500KCMIL CU	20 \$0.00
			IN	4537A	FIBER , OPTICAL	2 \$94.20 \$188.40
			IN	4537	FAULT, CURRENT	6 \$204.94 \$1,229.63
			LA	STLAB	Standard Labor	8 \$100.00 \$800.00
			AU	U23	FAULT CURRENT INDICATOR FOR UG XFMR □ SWITCH	2 \$0.00
			IN	2546B	BOLT, MACHINE 1	4 \$0.68 \$2.71
			IN	7439	CLAMP, GROUND R	2 \$17.18 \$34.35
			IN	3720	BRAID FLAT SHIE	15 \$5.54 \$83.08
			IN	1589	CONNECTOR, COMP	7 \$4.56 \$31.90
			IN	6016A	SPRING CLIP, 1/	6 \$1.00 \$6.00
			IN	4534C	ELBOW, 200AMP L	6 \$49.64 \$297.83
			IN	3408	ANCHORS, 1/2" S	4 \$1.33 \$5.31
			IN	2168	GROUND ROD 5/8	2 \$17.30 \$34.61
			IN	2152	CONNECTOR, SERV	1 \$17.29 \$17.29
			IN	2127BB	SQUEEZON, CU 1/	2 \$1.71 \$3.43
			IN	1982	WASHER, GALVANI	4 \$0.13 \$0.53
			IN	638	SOLVENT, AEROSO	1 \$13.31 \$13.31
			IN	123C	SLEEVE, 3/0 STR	6 \$5.55 \$33.32
			LA	STLAB	Standard Labor	24 \$100.00 \$2,400.00
			AU	UT2	3PH PDMT XFR D-FRNT 2 CONN-367	1 \$0.00
						\$0.00
			CT	CTOVH	10% cONTIGENCIES	1 \$0.10 \$0.10
			IN	3676	CABLE, 1/0 COMP	600 \$6.70 \$4,018.80
			LA	STLAB	Standard Labor	24 \$100.00 \$2,400.00
			AU	UGPRICAB-Y10	CABLE, PRI 1/0 AWG URD EPR CU COMPRESSED 15KV	600 \$0.00
			IN	5059	SPLICE, 1/0 STR	6 \$44.64 \$267.83
			IN	3726	CAP, END FOR CA	12 \$5.86 \$70.37
			IN	638	SOLVENT, AEROSO	2 \$13.31 \$26.62
			IN	123C	SLEEVE, 3/0 STR	6 \$5.31 \$31.87
			LA	STLAB	Standard Labor	16 \$100.00 \$1,600.00
			AU	U09X	200A ST SPLICE 1/0 URD, 3-PH	2 \$0.00
						\$0.00



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 11
Report ID: CAY_OMS_Work_Order

UEL 1246-5

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-5
Job Ident: CP : 93-50
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
EP	DT	3701010 : METERS	OV	LAOVH	Labor Ovrhd	1,400	\$1.26	
			OV	INOVH	Material Overhd	1,261.433	\$0.11	
			IN	1757A	METER, L+G 9S	1	\$479.45	
			LA	STLAB	Standard Labor	8	\$100.00	

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____

UEL 1246-5

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount
			AU	METER-FORM 9S	METER, FORM 9S CL20 3PH 4W	1		\$0.00
			IN	1709	CT, 1000:5 WIN	3	\$260.66	\$781.98
			LA	STLAB	Standard Labor	6	\$100.00	\$600.00
			AU	CT 1000:5-WINDOW	CT 1000:5 RF2 B.5 0.3 ACC WIN	3		\$0.00



Alameda Municipal Power
Work Order
Work_Trnx_No: 3732

Sep 16, 2025 Page 14
Report ID: CAY_OMS_Work_Order

UEL 1246-6

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-6
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 15
Report ID: CAY_OMS_Work_Order

UEL 1246-6

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-6
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment:

Completed By:

Completed Date:



Alameda Municipal Power
Work Order
Work_Trxn_No: 3732

Sep 16, 2025 Page 16
Report ID: CAY_OMS_Work_Order

UEL 1246-7

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:

Work Request #: UEL 1246-7
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR

MATERIALS

Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.	Qty

Work Accomplishment:

Completed By:

Completed Date:



Alameda Municipal Power
Work Order
Work_Trnx_No: 3732

UEL 1246-7

Assigned To:
Queue: :
Billable: No

Priority:
Type: 99
Status: SCH
Date Entered: Aug 10, 2023
Date Required: Dec 02, 2024

Work Requested:

Line Details:
Work Request #: UEL 1246-7
Job Ident: CP : 99
Location No:
Location Address:

In accordance with Alameda Municipal Power's (AMP's) Rules and Regulations in Article X, the applicant/ developer will be charged for all the expenses associated with the new service to Wood Middle School and relocation of primary box located 420

Estimated Resources Requirements:

Assets:			Resources:					
Asset								
(AA)	(AT)	(Asset ID)	Tp	Id	Description	Qty	Rate	Amount

Work Completed:

LABOR					MATERIALS		
Employee Name	NO.	Pay Type	Hours	Vehicle #	Stock No.		Qty

Work Accomplishment: _____

Completed By: _____

Completed Date: _____

CONSULTING SERVICES AGREEMENT TERMS AND CONDITIONS

Effective Date of Agreement: August 29, 2025

This Agreement is entered into by and between

Client:	Alameda Unified School District
Address:	2060 Challenger Drive
City, State Zip:	Alameda, California 94501
Attention:	Mr. Pedro Mora
Phone Number:	510-902-84466

And

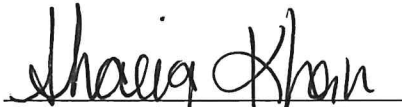
Consultant:	Enviro-Tox Services, Inc.
Principal Address:	20 Corporate Park, Suite 220
City, State Zip:	Irvine, California 92606
Phone Number:	949-387-0700

These General Terms and Conditions, Supplemental Terms and Conditions, Addenda, and Work Orders constitute the entire agreement between Client and Consultant and supersede all prior or contemporaneous communications, representations, or agreements, whether oral or written, with respect to the subject matter, and has been induced by no representations, statements, or agreements other than those herein expressed. No agreement hereafter made between the parties will be binding on either party unless reduced to writing and signed by an authorized officer. All provisions will survive termination or completion of Work under this Agreement.

This Agreement is effective as of the day and year first above written and duly executed by authorized representatives of Client and Consultant.

For Client:

By:



Printed Name:

SHARIQ KHAN

Title:

AST. SUPERINTENDENT

Date:

8/29/25

For Consultant:

By:



Printed Name:

Heriberto Robles, Ph.D.

Title:

President

Date:

08/29/2025

Services and Compensation. Consultant agrees to perform the services ("Work") for Client and Client agrees to compensate Consultant in accordance with the above referenced proposal which is a part of these terms and conditions and for costs incurred in responding to, or complying with, subpoenas, depositions, testimony, or document retrieval related to the Work at Consultant's current rates.

Invoices. Invoices will be submitted to Client periodically and payment in full is due within 30 days of Client receipt of payment from Owner. If Client objects to all or any portion of the invoice it will promptly notify Consultant and pay the portion of the invoice not in dispute. The parties will immediately make every effort to settle disputed amounts. Interest at the lesser of 1.5% per month or the highest legally permissible rate, will be applied to the outstanding undisputed balance for accounts not paid within 30 days from the billing date. Client agrees to pay all costs incurred in the collection of any delinquent amount.

Term. This Agreement will expire upon completion of the Work unless otherwise terminated in accordance with the section of this Agreement entitled *Termination*.

Standard of Care. The Work shall be conducted in a manner consistent with that level of care and skill ordinarily exercised by members of Consultant's profession in the same locale acting under similar circumstances and conditions. No other warranty or representation, either expressed or implied, is included or intended in any proposals, contracts, opinions, or reports.

Indemnity. Consultant will indemnify and hold harmless Client, its officers and employees from and against any and all actions, claims, damages or expenses, including reasonable attorney's fees and court costs asserted by any person or entity, including Client, for personal injuries, including disease and death, property loss or damage, injuries to others (including personnel of Client, Consultant or its subcontractors) arising from, or to the extent caused by, Consultant's negligent acts, errors or omissions in the performance of its Work except if such injury, loss or damage is caused by the sole negligence of Client.

Insurance. Consultant will maintain the following insurance policies and minimum limits: a) Commercial General Liability insurance - \$1,000,000 per occurrence and aggregate; b) Automobile Liability - \$1,000,000 combined single limit; c) Professional Liability - \$1,000,000 per claim and aggregate. Certificates will be provided to Client showing proof of above insurance, upon request. Neither Client nor Consultant shall be liable to each other or to any third party, for special, incidental, consequential or penalty loss or damage, including, without limitation, lost profits.

Liability Sharing. Client recognizes Consultant's compensation does not include unlimited liability exposure of Consultant. Accordingly, Client and Consultant agree that with respect to any claim, cause of action or other assertion of liability for loss or damage allegedly arising from or caused in whole or in part by the acts, errors or omissions of Consultant in connection with the Work, Consultant's total aggregate liability to Client and to any third party for any claims, losses, or damages arising out of or related to the Work shall be limited to the lesser of:

(a) \$100,000, or

(b) the available limits of Consultant's applicable insurance coverage required under this Agreement.

This limitation of liability shall not apply to claims resulting from Consultant's gross negligence or willful misconduct. Nothing in this clause shall be interpreted as a waiver of any immunities or defenses available to the Client under applicable law.

Confidentiality. Each party will retain as confidential all information, including intellectual property and data, delivered to it by the other ("Confidential Information"). Confidential Information will not be disclosed to any third party, unless required by law or regulation. However, this obligation shall not apply to Confidential Information when it is: a) known to the receiving party before being obtained from the other party; or b) generally available to the public; or c) obtained from a third party who is not under any obligation of confidentiality to the other party; or d) obtained following written release by the other party. Client agrees that, consistent with its professional responsibilities and applicable law, Consultant may be obligated to take action to protect public health, safety, or the environment, or to disclose to government regulatory agencies environmental conditions that are discovered during the course of the Work. Consultant will notify Client prior to taking such action or disclosing such conditions to any government regulatory agency unless the time necessary to provide such notice may result in, or increase the risk of imminent harm, to person, property, or the environment, or may render Consultant criminally or civilly liable under applicable law.

Information Provided by Others. Consultant will be entitled to rely on the accuracy and completeness of information prepared by others for which Consultant was not retained to verify. Consultant is not liable to Client or any third party for injury or loss arising or allegedly arising from errors, omissions, or inaccuracies in documents or other information, which were not prepared by Consultant.

Ownership and Use of Documents. Client acknowledges the Consultant's work product(s), including electronic files, as instruments of professional service. Unless otherwise agreed by the parties hereto in writing, the final work product(s) prepared pursuant to this Agreement shall remain the property of Consultant. Reuse of Consultant's work product(s) by anyone for other than its intended purpose shall be at the user's sole risk.

Force Majeure. Consultant will be excused for any delays in the performance of the Work caused by conditions beyond Consultant's reasonable control. Consultant will use reasonable diligence to avoid any such delay and will resume performance as promptly as possible.

Termination. Client may terminate this Agreement upon ten (10) days advance written notice should Consultant fail to substantially perform in accordance with the terms of this Agreement. Consultant will have ten (10) days following date of the notice to cure its default under this Agreement to the satisfaction of Client. In the event Client terminates this Agreement then Client will pay Consultant for Work completed to the date of the termination.

Client may upon ten (10) days advance written notice to Consultant, terminate or suspend all or any portion of the Work. Upon receipt of a notice of termination or suspension, Consultant will discontinue Work. Client will pay Consultant for Work completed to the date of the termination or suspension and any reasonable additional costs incurred by Consultant.

Mediation. Unless otherwise mutually agreed by Client and Consultant any unresolved claim, dispute or other matters in question between the parties related to this Agreement shall be submitted to nonbinding mediation. Should the parties be unsuccessful in arriving at a mutually satisfactory settlement through nonbinding mediation, then such disputes may, with the consent of both parties, be settled by arbitration according to the Rules of the American Arbitration Association currently in effect.

Assignment and Subcontract. This Agreement will not be assigned by either party without advance written approval of the other; however, Consultant may engage suitably trained and skilled persons or firms, including any affiliate of Consultant, to perform any part of the Work.

Attorneys' Fees. In the event of any legal action arising out of or relating to this Agreement, each party shall bear its own attorneys' fees and costs, regardless of the outcome. This provision shall not limit the rights of either party to recover attorneys' fees or costs where expressly authorized by statute or a court of competent jurisdiction.

Independent Contractor. In performing the Work under this Agreement, Consultant will operate as, and have the status of, an independent contractor and will not act as or be an employee, representative or agent of Client. Consultant will be solely responsible for determining the means and methods for performing the consulting services described in the section of this Agreement entitled *Services*.

No Waiver. The failure of either party to insist on strict performance of the terms hereunder will not be deemed as a waiver of any rights or remedies that such party may have for any subsequent breach, default, or non-performance and either party's right to insist on strict performance of this Agreement. No waiver is valid unless set forth in writing signed by the waiving party.

Notices. Any and all notices or other communications or notices required pursuant to this Agreement shall be deemed to have been duly given or made for all purposes (i) if hand delivered - on the day delivered; (ii) if sent by a nationally recognized overnight courier - on the next business day after it is sent; (iii) if sent by telephone facsimile transmission - upon confirmation of delivery; or (iv) if mailed by first-class mail, postage prepaid - on the third (3rd) day after depositing in the mail, to the applicable addresses set forth above or to such other address as such party has designated by notice so given to each other party.

Severability. It is intended that each Section of this Agreement will be viewed as separate and divisible, and in the event that any Section, or part thereof, is held to be invalid, the remaining Sections and parts will continue to be in full force and effect.

Precedence. This Agreement will take precedence over any inconsistent or contradictory provisions contained in any purchase order, requisition, notice to proceed, or like document regarding the Work. In the event of any inconsistency between the text of this Agreement and other documents incorporated by reference, these general terms and conditions will take precedence.

Governing Law. The laws of the State of California, without regard to its conflict of laws doctrine, will govern the validity of this Agreement, its interpretation and performance. Any litigation arising from this Agreement will be brought in the courts of that State.

Entire Agreement. These General Terms and Conditions and Proposal constitute the entire agreement between Client and Consultant and supersede all prior or contemporaneous communications, representations, or agreements, whether oral or written, with respect to the subject matter. No agreement hereafter made between the parties will be binding unless reduced to writing and signed by an authorized officer. All provisions will survive termination or completion of Work under this Agreement.

The following Supplemental Terms and Conditions apply only to the extent Consultant performs such Work:

Health Risk Assessments

Professional Responsibility. Client recognizes that environmental, geologic, and land use conditions can vary from those encountered at the times and locations where data are obtained and that the limitation on available data results in some level of uncertainty with respect to the interpretation of these conditions, despite the use of standard professional care and skill.

August 29, 2025

Mr. Pedro Mora
Construction Project Manager
Alameda Unified School District
2060 Challenger Drive
Alameda, California 94501

Subject: Proposal to Participate in the Review of Health Risk Assessment for the Alameda High School Softball Field Located at 2200 Central Avenue in Alameda, California

Dear Mr. Mora:

Thank you for giving Enviro-Tox Services, Inc. (Enviro-Tox) the opportunity to present this proposal to the Alameda Unified School District. Enviro-Tox proposes to review the Health Risk Assessment (dated August 18, 2025) that Kleinfelder prepared for the site.

The Scope of Work proposed by Enviro-Tox includes:

- Review background description and analytical data collected for the site. Check approximately 10 percent of the tabulated analytical data against analytical laboratory reports.
- Assess whether data collected is of sufficient quality and quantity to support the evaluation of health risks.
- Review the adequacy of assumptions, models, parameters and values used in the development of health impact calculations.
- Check approximately 50 percent of the calculations used in the derivation of health risk estimates. If errors are found, the nature of the errors will be documented, and a higher percentage of the calculations will be checked for accuracy.
- Compare methodology used in the Health Risk Assessment to established U.S. Environmental Protection Agency (USEPA) and California Department of Toxic Substances Control (DTSC) risk assessment guidance.
- Submit letter-report of findings to the Alameda Unified School District.
- Enviro-Tox will make itself available for consultation for the duration of project.
- Participate in conference calls related to the project.
- Project management.

The ultimate objective of the review is to corroborate that the assumptions, models, equations, parameters and references adequately support the conclusions and recommendations made in the

Health Risk Assessment report. Deviations from established regulatory guidance or potential deficiencies noted will be reported in writing to the School District.

It is estimated it will take somewhere between 16 to 24 hours of my time to complete the review. My hourly rate is \$260.00 per hour. Based on the estimated time, the Health Risk Assessment review will be conducted on a time-and-material basis for a fee not to exceed \$6,240.00 (or about 24 hours of my time). Non-labor expenses and materials such as production of graphics, document reproduction, communications, transportation, and incidental expenses will be billed at cost, plus the standard administrative fee.

If you agree with the proposed scope of work and wish for Enviro-Tox to proceed, please sign the attached Approval and Acceptance page. Return one signed copy of the Approval and Acceptance page to Enviro-Tox and retain a copy for your files. Enviro-Tox is prepared to begin work on this project immediately upon receipt of your written authorization to proceed.

It has been my pleasure to submit this proposal, and I look forward to working with you on this project. If you have any questions, please call me at 949-387-0700.

Sincerely,
ENVIRO-TOX SERVICES, INC.

A handwritten signature in black ink, appearing to read 'H. Robles', with a stylized flourish at the end.

Heriberto Robles, Ph.D., D.A.B.T.
Principal Toxicologist

Attachment

APPROVAL AND ACCEPTANCE

Proposed Service: Review of Health Risk Assessment.


Project Name: Alameda High School Softball Field Located at 2200 Central Avenue in Alameda, California.

Date: August 29, 2025

Billing Terms: Time-and-Materials not to Exceed \$10,000.

Approval and acceptance of this Work Order by:

Alameda Unified School District


Signature 8/29/25
Date

SHARIQ KHAN
(Please print name and title)

ASSISTANT SUPERINTENDENT
BUSINESS SERVICES

Enviro-Tox Services, Inc.


Heriberto Robles, Ph.D., D.A.B.T. / President August 29, 2025
Date



September 17, 2025

Andrew Ferrol, Brelje & Race Consulting Engineers
email: ferrol@brce.com
on behalf of
Alameda Unified School District
2060 Challenger Dr
Alameda, CA 94501

SUBJECT: WSA21990 SS25025 SS25017 – Installation of New 2-Inch Tap and Lateral with 2-Inch Irrigation Meter and Reuse Existing 3-Inch Domestic Meter for New Buildings to Serve Existing School at 420 Grand St, Alameda

Dear Andrew Ferrol:

Thank you for your application for the installation of the new 2-inch irrigation service and reuse of existing service to serve the above-mentioned property.

BREAKDOWN OF COSTS

The cost estimate is as follows:

Installation Charge	
2-inch Irrigation Service	\$19,162
System Capacity Charge (Region 1, 2-Inch Irrigation Demand)	114,835
Water Service Estimate	369
<u>Account Establishment Fee</u>	<u>76</u>
Total	<u>\$134,442</u>

WATER CONSERVATION

Your request is in the process of being reviewed and approved by our Water Conservation Division to determine if it complies with our Section 31 Water Efficiency Standards. They may contact you directly if they have any questions or need additional information to complete their review. If you have any questions regarding this review or the landscape portion of your project, please contact our Water Conservation Division at 510-287-1900 and reference WSA21990.

TRENCH SPOILS

It is the District's policy to review all sites of new service installations for the possibility of soil and groundwater contamination. If there are known contaminants in the area of this installation, it may be necessary to conduct sampling or require a clean utility corridor for the services. Any cost associated with the preparation of a contaminated area for service installation is the responsibility

of the applicant and is in addition to the amount quoted above. For more information, please contact David Behnken at david.behnken@ebmud.com.

MORATORIUM PAVING

Before work begins, EBMUD will obtain an encroachment permit from the City or County having jurisdiction in your area. If there is a paving moratorium on the section of roadway where your service will be installed, the City of Alameda will require that the existing pavement is restored and re-sealed to their moratorium paving standards, which could be a larger area than the standard trench.

Please be advised that if moratorium paving restoration is necessary, the Applicant is responsible for the additional cost associated with the restoration as it is not covered under this estimate. Under this scenario, the Applicant has the option to make arrangements with a contractor to perform the moratorium paving restoration or request EBMUD to perform the restoration following the installation. If you wish to have EBMUD perform the restoration, you will be provided with a separate cost estimate in addition to the original estimate. The cost for EBMUD to perform pavement restoration work is currently in the range of \$3,500 - \$5,000.

ENGINEERED TRAFFIC CONTROL PLANS (TCP)

For encroachment permit applications that require an engineered and stamped traffic control plan, the cost for this additional requirement will be borne by the applicant. A separate cost letter will be forwarded to you outlining the fees if it is required. Payment for these fees can range from about \$500 to about \$1,000 per sheet and must be received prior to water services being released to the Construction yard for scheduling.

ADDITIONAL FEE FOR CITY OF ALAMEDA PERMITS

The City of Alameda requires an additional fee to be paid for the encroachment permit. This fee is not included in the above total and is the responsibility of the applicant. You will need to pay the appropriate fees before the City of Alameda will issue the permit. When the approved permit is ready, the City of Alameda will email me an invoice for the fee, which I will forward to you. You will then need to pay the fee and send me an email confirmation. The City of Alameda will provide the approved permit to me after they verify receipt of the payment.

LARGE STANDARD SERVICE (LSS)

This cost estimate letter and the Agreement for Water Services 2" and Larger for the installation of the 2-inch irrigation service are being emailed to you via DocuSign. Please have an authorized representative of Alameda Unified School District sign them in the space/s provided. If you wish to proceed, please remit your payment for the total amount stated above to my attention. A fully executed copy of the agreement will be returned to you.

NEXT STEPS

Once we receive your payment, and Agreement for Water Services 2" and Larger, we will prepare the work orders and apply for the encroachment permit from the City of Alameda. When we

receive the approved encroachment permit; and approvals from our Regulatory Compliance Office, Water Conservation Division, and Backflow Prevention Unit; the work orders will be forwarded to our construction crews for scheduling. Installation should commence approximately 6 weeks thereafter.

MARKING METER/HYDRANT LOCATION

It is the applicant/owner's responsibility to mark the location for the new service. The final location is subject to District approval. **Meters will/must not be installed in current or future driveways, ramps, or any obstructed area.** If a driveway or ramp is installed over a meter, the applicant/owner will be responsible for paying to have the service relocated out of the driveway, ramp, or otherwise obstructed area. Please paint a blue "W" on the sidewalk or place a stake marked "EBMUD" in your desired meter location.

Also, please note that our fees only cover everything up to and including the meter and meter box and everything beyond the meter is the applicant's responsibility

BACKFLOW

An inspection is required to determine concurrence with EBMUD and State backflow prevention requirements. If your contractor has any questions regarding backflow, please contact our Backflow Prevention Unit at (510) 287-0874.

PRESSURE-REDUCING VALVES

Water pressure in excess of 80 psi can be expected; therefore, a pressure regulator is recommended for the new service.

BILLING

Billing for service charges begins when meters are installed. If water is not needed immediately after the meter is installed, it is the applicant's responsibility to contact Customer Service at 1-866-403-2683 to close the account. Please be aware that monthly service charges are based on the meter size. You may reference Schedule A, "Rate Schedule for Water Service" in our Schedule of Rates and Charges, found online at <https://www.ebmud.com/water/water-rates/rates-and-fees-schedules/>.

QUOTE EXPIRATION

The quote above is good for thirty (30) days from the date of this letter.

Please write "WSA21990" on your payment and submit to my attention at:

**EBMUD New Business Office
Attn: Samuel Lam - MS 104
375 11th Street
Oakland, CA 94607-4240**

Ferrol (WSA21990)
September 17, 2025
Page 4

If you have any questions, you may reach me at samuel.lam@ebmud.com , or (510) 287-1009, or our main office at (510) 287-1008.

Sincerely,

Samuel Lam

Samuel Lam
New Business Coordinator I

Total not to exceed \$160,000.00

Signature: _____

Date: _____

Gary K. Lym

Board President, Alameda Unified School District

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Proclamation: Lesbian, Gay, Bisexual, Transgender, Queer/Questioning History Month - October

Item Type: Consent

Background: A resolution was first approved in 2013-14 by the Alameda Unified Board of Education declaring October LGBTQ History Month. Tonight we continue the tradition and present a proclamation to recognize October as LGBTQ History Month in AUSD.

AUSD LCAP Goals: 1. Eliminate barriers to student success and maximize learning time.| 3. Support parent/guardian development as knowledgeable partners and effective advocates for student success.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): N/A

Recommendation: Approve as submitted.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.| #4 - Parental involvement and community engagement are integral to student success.

Submitted By: Kerri Lonergan, Senior Executive Assistant to the Superintendent and Board of Education

ATTACHMENTS:

Description	Upload Date	Type
□ Proclamation: Lesbian, Gay, Bisexual, Transgender, Queer/Questioning History Month	9/24/2025	Backup Material

PROCLAMATION
Lesbian, Gay, Bisexual, Transgender,
Queer/Questioning (LGBTQ) History Month
October

WHEREAS, Lesbian, Gay, Bisexual, Transgender, and Queer/Questioning (LGBTQ) Americans have made and continue to make lasting contributions to strengthen the fabric of American society; and

WHEREAS, October holds historically significant days such as the first National March on Washington and also Coming Out Day; and

WHEREAS, the month of October has been established to remind all cultures within our wider community of the important roles LGBTQ people have taken in creating the social, historical, legal, and political worlds we live in today; and

WHEREAS, the Alameda Board of Education appreciates and recognizes the importance of LGBTQ History Month as an effective means of educating and calling to action the citizens of the City of Alameda to work together by fighting prejudice and discrimination in their own lives; and

WHEREAS, a knowledge of LGBTQ history enables LGBTQ students, families, and educators to be supported to uphold affirmative lives with dignity and respect; and

WHEREAS, in 2017 the Alameda Unified School District (AUSD), the City of Alameda, the Alameda Collaborative for Children, Youth, and their Families (ACCYF), the Alameda Chamber of Commerce, the Alameda Education Foundation (AEF), Alameda Family Services (AFS), the Alameda Education Association (AEA), the local California School Employees Associations (CSEA) Chapters 27 and 860, the Alameda Parent Teachers Association (PTA), and other civic leaders joined together in an “Everyone Belongs Here” campaign created by AUSD’s students and AUSD’s LGBTQ Round Table to voice a common call to action for LGBTQ rights, uniting us all in a social justice platform to uphold the rights of all people;

NOW, THEREFORE, BE IT PROCLAIMED that the Alameda Unified School District Board of Education recognizes and supports October as Lesbian, Gay, Bisexual, Transgender, and Queer/Questioning (LGBTQ) History Month.

PASSED AND ADOPTED by the following vote this 30th day of September 2025.

AYES: _____ MEMBERS: _____

NOES: _____ MEMBERS: _____

ABSENT: _____ MEMBERS: _____

Gary K. Lym, President
Board of Education
Alameda Unified School District
Alameda County, State of California

ATTEST:

By: _____
Pasquale Scuderi, Secretary
Board of Education
Alameda Unified School District
Alameda County, State of California

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Proclamation: National Domestic Violence Awareness Month - October

Item Type: Consent

Background: Each year millions of children and youth are at risk of exposure to domestic violence. Learning disabilities and developmental delays in verbal, cognitive, and motor skills are common among children living in homes with domestic violence. Additionally children from violent homes have a high risk of alcohol/drug use, post-traumatic stress disorder, and juvenile delinquency.

On October 13, 2016 the Alameda Unified Board of Education approved a resolution declaring Alameda Public Schools Domestic Violence Free Zones. In support of that resolution, tonight the Alameda Unified School District's Board of Education proclaims October as National Domestic Violence Awareness Month.

AUSD LCAP Goals: 1. Eliminate barriers to student success and maximize learning time.| 2a. Support all students in becoming college and career ready.| 2b. Support all English Learners (ELs) in becoming college and career ready.| 3. Support parent/guardian development as knowledgeable partners and effective advocates for student success.| 4. Ensure that all students have access to basic services.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): N/A

Recommendation: Approve as submitted.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.| #2 - Teachers must challenge and support all students to reach their highest academic and personal potential.| #3 - Administrators must have the knowledge, leadership skills and ability to ensure student success.| #4 - Parental involvement and community engagement are integral to student success.

Submitted By: Kerri Lonergan, Senior Executive Assistant to the Superintendent and Board of Education

ATTACHMENTS:

Description	Upload Date	Type
❑ Proclamation: National Domestic Violence Awareness Month	9/24/2025	Backup Material

PROCLAMATION
National Domestic Violence Awareness Month - October

WHEREAS, October is National Domestic Violence Awareness Month; and

WHEREAS, each year millions of children and youth are at risk of exposure to domestic violence; and

WHEREAS, many children witnessing domestic violence come to believe that violence is acceptable and begin to display various emotional, physical, and behavioral disturbances; and

WHEREAS, learning disabilities are common among children living in homes with domestic violence, and they often suffer developmental delays in verbal, cognitive, and motor abilities; and

WHEREAS, children from violent homes have a higher risk of alcohol/drug use, post-traumatic stress disorder, and juvenile delinquency; and

WHEREAS, schools often play a role in creating a more stable environment by modeling and teaching alternatives to violence and acting as a resource and support to families; and

WHEREAS, the citizens of Alameda recognize that domestic violence is incompatible with healthy relationships and that breaking the cycle of violence requires a focused and coordinated community response; and

WHEREAS, on October 13, 2016, the AUSD Board of Education declared all Alameda public schools as Domestic Violence Free Zones;

NOW, THEREFORE, BE IT PROCLAIMED that the Alameda Unified School District's Board of Education recognizes October as National Domestic Violence Awareness Month.

PASSED AND ADOPTED by the following votes on this 30th day of September, 2025.

AYES:_____MEMBERS:_____

NOES:_____MEMBERS:_____

ABSENT:_____MEMBERS:_____

Gary K. Lym, President
Board of Education
Alameda Unified School District
Alameda County, State of California

ATTEST:

By: _____
Pasquale Scuderi, Secretary
Board of Education
Alameda Unified School District
Alameda County, State of California

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Proclamation: World Teachers' Day - October 5, 2025

Item Type: Consent

Background: World Teachers' Day, created in 1994 by UNESCO, is held annually on October 5th and celebrates teachers worldwide. Its aim is to mobilize support for teachers and to ensure that the needs of future generations will continue to be met by teachers. This day is also an opportunity to draw attention to their status, employment conditions, and the needs of countries where teacher recruitment is not keeping pace with increased student enrollment.

Tonight the Alameda Unified School District's Board of Education proclaims October 5, 2024 as World Teachers' Day.

AUSD LCAP Goals:

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): N/A

Recommendation: Approve as submitted.

AUSD Guiding Principle: #7 - All employees must receive respectful treatment and professional support to achieve district goals.

Submitted By: Kerri Lonergan, Senior Executive Assistant to the Superintendent and Board of Education

ATTACHMENTS:

Description	Upload Date	Type
❏ Proclamation: World Teachers Day	9/30/2025	Backup Material

PROCLAMATION
World Teachers' Day
October 5, 2025

WHEREAS, World Teachers' Day is an opportunity to mobilize support for teachers and to ensure that the needs of future generations will continue to be met by teachers; and

WHEREAS, this day is also an opportunity to draw attention to their status, employment conditions, and the needs of countries where teacher recruitment is not keeping pace with increased student enrollment; and

WHEREAS, World Teachers' Day shows appreciation, awareness, and understanding displayed for crucial contributions which teachers make to education;

NOW, THEREFORE, BE IT PROCLAIMED that the Alameda Unified School District Board of Education recognizes October 5, 2025 as World Teachers' Day.

PASSED AND ADOPTED by the following votes on this 30th day of September, 2025.

AYES:_____MEMBERS:_____

NOES:_____MEMBERS:_____

ABSENT:_____MEMBERS:_____

Gary K. Lym, President
Board of Education
Alameda Unified School District
Alameda County, State of California

ATTEST:

By: _____
Pasquale Scuderi, Secretary
Board of Education
Alameda Unified School District
Alameda County, State of California

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Ratification of Contracts Executed Pursuant to Board Policy 3300

Item Type: Consent

Background: On June 24, 2025, through adoption of Resolution No. 2024-2025.86, the Board of Education delegated authority to enter into contracts on behalf of the Alameda Unified School District and to purchase supplies, materials, apparatus, equipment, and services up to the amounts specified in Public Contract Code 20111 and Education Code section 17604 to the Superintendent of Schools, Assistant Superintendent of Educational Services, Assistant Superintendent of Business Services, Assistant Superintendent of Human Resources, and the Accounting/Purchasing Manager(s).

Resolution Number 2024-2025.86 delegates authority to the Superintendent and designated staff to approve purchases and contracts below \$114,800, the updated bid threshold effective January 1, 2025. Contracts between \$25,000 and \$114,800 approved under this authority must be ratified by the Board within 60 days.

1. (Fund 01) Professional Services Agreement between AUSD and Sable Computer, Inc. dba KIS for varying hourly rates and fees with a total not to exceed \$50,000.00.
2. (Fund 25) Amendment No. 1 to Agreement between AUSD and Roofing Constructors, Inc. dba Western Roofing Service for an increase of \$17,061.00 and an amended total of \$736,041.00.
3. (Fund 01, Resource 8150) Contract for Repair, Maintenance, or Small Construction Projects between AUSD and M3 Service, LLC for a total project cost not to exceed \$61,285.61.
4. (Fund 13) Delivery Service Agreement between AUSD and Island Pizza Inc., dba Domino's Pizza for a per unit cost of \$12.75 and a total not to exceed \$189,949.50.
5. (Fund 01, Resource 8150) Professional Services Agreement between AUSD and Siemens Industry Inc. for a total not to exceed \$20,000.00.
6. (Fund 01) Professional Services Agreement between AUSD and Elite Maintenance, Inc. for services not to exceed \$50,000.00.
7. (Fund 01) Professional Services Agreement between AUSD and ASF Clean Team, Inc. for services not to exceed \$50,000.00.
8. (Fund 01, Resource 8150) Contract for Repairs, Maintenance or Small Construction Projects between AUSD and Extensive Air Conditioning, Inc. for a project cost not to exceed \$40,650.00. (50% split between AUSD and City of Alameda RPD)
9. (Fund 01) Amendment No. 2 to Multi-Year Commitment Agreement between AUSD and Klett World Languages for an increase of \$9,793.30 and a total amended cost of \$345,858.22.
10. (Fund 40) Amendment No. 2 to Master Facilities Lease between AUSD and C. Overaa & Co. for an increase of \$739,763 and amended total of \$1,001,715.

11. (Fund 01, Resource 6500) Professional Services Agreement between AUSD and The Eval Group for qualified contractors to provide Special Education Services not to exceed a total of \$400,000.00.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): See attached contract(s) for detailed expenditures.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #5 - Accountability, transparency, and trust are necessary at all levels of the organization. | #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

Description	Upload Date	Type
❑ KIS	9/17/2025	Backup Material
❑ Western Roofing	9/17/2025	Backup Material
❑ M3 Services LLC	9/17/2025	Backup Material
❑ Domino's Pizza	9/17/2025	Backup Material
❑ Siemens Industry Inc	9/17/2025	Backup Material
❑ Elite Maintenance, Inc.	9/18/2025	Backup Material
❑ ASF Clean Team	9/18/2025	Backup Material
❑ Extensive Air Conditioning	9/18/2025	Backup Material
❑ Klett World Languages	9/18/2025	Backup Material
❑ C. Overa & Co.	9/24/2025	Backup Material
❑ The Eval Group	9/24/2025	Backup Material



AMENDMENT NO. 1 to AGREEMENT

Dated April 15, 2025

This Amendment is entered into on September 30, 2025, between the Alameda Unified School District (District) and Roofing Constructors, Inc. dba Western Roofing Service (CONTRACTOR). The District entered into an agreement with the CONTRACTOR for the Industrial Arts Building Roof Repairs Project at Alameda High School (025-077-01), and the parties agree to amend that Agreement as follows:

1. Services

Provide additional labor, materials & equipment for repairs beyond the original scope of work as depicted on Change Order 01. Additional scope includes, but not limited to, stucco demolition and repair, additional saddles, skirt metal fascia, paint and gas pipe materials.

2. Compensation

Original Agreement: \$718,980.00

Amendment 1: \$17,061.00

Amended Agreement: \$736,041.00

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)

"DISTRICT"

By: _____
Gary K. Lym
President, Board of Education

"CONTRACTOR"

By: 
Kristopher Makie
Chief Operating Office

CO 01 - CHANGE ORDER LOG

PROJECT AHS Bldg A Roof

DISTRICT AUSD

CONTRACTOR Western Roofing Service

WARRANTOR Garland

Amendment #	Description	PCD #	PCO Amount	Change Reason	Schedule Impact
001	RFI 02 - Stucco Repairs and Saddles	001	\$13,519.00	Scope Change	
001	RFI 02 - Fascia Skirt Metal	002	\$22,633.00	Scope Change	
001	RFI 04 - Delete Gas Line	003	\$909.00	Scope Change	

ALL PCCOs GRAND TOTAL: \$37,061.00

ALL PCCOs SCHED IMPACT: 0

ALLOWANCE \$ (20,000.00)
\$17,061.00

Alameda Unified School District
Delivery Service Agreement

Per RFP No. 024-13-01 dated August 23, 2023, This renewal agreement is entered into between Alameda Unified School District (AUSD) and awarded bidder Island Pizza Inc., dba Domino's Pizza. This agreement is effective the 1st day of October, 2025.

1. Services

Domino's Pizza shall provide weekly pizza delivery per the order placed by AUSD to the AUSD facilities located in Alameda, CA at:

School Site	Address
ACDC	500 Pacific Ave, Alameda
Love	2025 Santa Clara, Alameda
Earhart	400 Packet Landing, Alameda
Ruby Bridges	351 Jack London, Alameda
Otis	3010 Filmore, Alameda
AoA	401 Pacific, Alameda
NEA/ACLC	1900 Third St, Alameda
Franklin	1433 San Antonio, Alameda
Maya Lin	825 Taylor Ave, Alameda
Paden	444 Central, Alameda
Bay Farm	200 Aughinbaugh Way, Alameda
Edison	2700 Buena Vista, Alameda
Lincoln	1250 Fernside, Alameda
Island	500 Pacific Ave, Alameda

Domino's Pizza shall access kitchens indicated above by checking in at the school's front office.

2. Terms

The term of this agreement shall be renewed from October 1, 2025 through September 30, 2026. If mutually agreeable, the parties shall renew the contract for a period of two (2) additional one (1) year terms after issuance of a purchase order with all other terms and conditions remaining the same or a lesser time period interval as agreed upon by Domino's Pizza and AUSD not to exceed a total of five (5) years.

This renewal is contingent upon competitive pricing and upon all terms and conditions of the original contract having been met to the satisfaction of AUSD. Such renewal will be made by notifying the Domino's Pizza, in writing, thirty (30) days prior to the expiration of the contract.

3. Compensation

Domino's Pizza to provide pizzas at a price of \$12.75, with a total not to exceed \$189,949.50.

4. Invoicing

Domino's Pizza to invoice AUSD monthly by emailing to Andrea Landis at alandis@alamedaunified.org. Invoice must reference the AUSD purchase order number. AUSD operates on a net forty-five (45) schedule.

5. Indemnification

Domino's Pizza and AUSD agree to hold harmless, indemnify, and defend the other party, and its officers, agents, and employees from all claims or losses accruing or resulting from injury, damage, or death of any person, firm, or corporation in connection with the performance of this Agreement. Each party also agrees to hold harmless, indemnify, and defend the other party and its elective board, officers, agents, and employees from all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services, or materials to either party in connection with the performance of the Agreement. This provision survives termination of this Agreement.

6. Insurance

- a. Domino's Pizza shall maintain general liability insurance coverage with limits of One Million Dollars (\$1,000,000) per occurrence for bodily injury and property damage. The coverage shall name the other party as an additional insured with endorsement.
- b. Domino's Pizza shall maintain auto liability insurance - including owned, non-owned and hired vehicles with combined single limits for bodily injury and property damage of not less than \$1,000,000 each accident.
- c. Domino's Pizza shall maintain Workers' Compensation Insurance in conformance with the laws of the State of California and Federal laws when applicable.

7. Notices

All notices and inquiries provided for under this Agreement shall be directed as set forth below:

<u>AUSD</u>	<u>Domino's Pizza</u>
Name: James Assia	Name: Dan Brumleve
Title: Director of Food & Nutrition Services	Title: Franchisee
Phone: 510-337-7044	Phone: 925-980-1105
Email: JAssia@alamedaunified.org	Email: Dbrumleve@aol.com
Address: 2060 Challenger Drive, Alameda, CA 94501	Address: 1224 Oak Knoll Dr. Concord CA 94521

REPRESENTATION OF AUTHORITY:

The undersigned hereby represent and warrant that they are authorized by the respective parties to execute this agreement.

Alameda Unified School District (AUSD)

Domino's Pizza

Gary K. Lym, Board President

Date: _____



Dan Brumleve, Franchisee

Date: 9-16-2025



Amendment No. 2 to Multi-Year Commitment Agreement with Klett World Languages, Inc.

This 2nd Amendment, to the Multi-Year Commitment Agreement dated May 27, 2025, is made effective this September 30, 2025 by and between Klett World Languages, Inc. an Illinois corporation, with its principal office at 320 W Ohio Street, Ste 3W, Chicago, IL 60654 (Hereafter referred to as "KWL", "Provider"), and Alameda Unified School District, headquartered at 2060 Challenger Dr, Alameda, CA 94501 hereafter referred to as "District".

This Amendment is required to increase material counts as follows:

ISBN	Title	Quantity	Base Price	Sale Price	Total
9788418907050	Reporteros 2: Workbook	70	\$ 24.95	\$ 11.03	\$ 772.10
9788418907043	Reporteros 2: Annotated Teacher's Edition	1	\$ 114.95	\$ 0.00	GRATIS
9788418907067	Reporteros 3: Textbook	33	\$ 99.95	\$ 44.18	\$ 1457.94
9788418907081	Reporteros 3: Workbook	45	\$ 24.95	\$ 11.03	\$ 496.35
9788418907098	Reporteros 4: Textbook	22	\$ 99.95	\$ 44.18	\$ 971.96
9788411571135	Reporters francophones 3: Textbook	16	\$ 99.95	\$ 44.18	\$ 706.88
9788418625336	Reporteros 1: Workbook	26	\$ 24.95	\$ 11.03	\$ 286.78
9788418907036	Reporteros 2: Textbook	10	\$ 99.95	\$ 44.18	\$ 441.80
9788418907050	Reporteros 2: Workbook	55	\$ 24.95	\$ 11.03	\$ 606.65
9788418907036	Reporteros 2: Textbook	60	\$ 99.95	\$ 44.18	\$ 2650.80
9788418907098	Reporteros 4: Textbook	15	\$ 99.95	\$ 44.18	\$ 662.70
9788411571159	Reporters francophones 3: Workbook	8	\$ 24.95	\$ 11.03	\$ 88.24

Subtotal: \$9,142.20

Shipping: \$651.10

Total: \$9,793.30

1st Amended Multi-Year Commitment Agreement Cost: \$336,064.92

2nd Amended Total Cost: \$345,858.22



Signatures of agreement by KWL and District:

Klett World Languages, Inc.:

Name and Title: Hanne Sinclair

Sign: 

Date Signed: 9/18/2025

Alameda Unified School District

Name and Title: _____

Sign: _____

Date Signed: _____

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Resolution No. 2025-2026.11 Approval of Budget Transfers, Increases, Decreases

Item Type: Consent

Background: After adopting the fiscal year budget, it is often necessary to make budgetary transfers and revisions. Budget transfers allow the redistribution of funds as needs and plans change, and budget revisions allow the district to increase or decrease funds based on entitlements and grants received.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes: 01 General Fund

Fiscal Analysis

Amount (Savings) (Cost): Will increase revenues and expenditures in the District in the amount of \$34,616.61.

Recommendation: Approve as submitted.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.| #5 - Accountability, transparency, and trust are necessary at all levels of the organization.| #6 - Allocation of funds must support our vision, mission, and guiding principles.| #7 - All employees must receive respectful treatment and professional support to achieve district goals.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

Description	Upload Date	Type
☐ Attachment A	9/17/2025	Backup Material
☐ Resolution No. 2025-2026.11	9/17/2025	Resolution Letter

BUDGET REVISIONS

(Budget Revisions affect Fund Balance;
Amounts are either added or subtracted from Fund Balance)

School/Dept	Description	Amount
Alameda HS	Donations	\$ 21,602.61
Encinal Jr & Sr HS	Donations	\$ 1,000.00
Lincoln MS	Donations	\$ 4,052.00
Otis	Donations	\$ 1,250.00
Paden	Donations	\$ 6,310.00
Ruby Bridges	Donations	\$ 352.00
Wood MS	Donations	\$ 50.00
Total Donations		\$ 34,616.61

ALAMEDA UNIFIED SCHOOL DISTRICT
Alameda, California
Resolution

September 30, 2025

Resolution No. 2025-2026.11

Approval of Budget Transfers, Increases, Decreases

WHEREAS, the state statute require budget appropriations to be adopted by the Board of Education in the following object codes:

1000 Certificated Salaries
2000 Classified Salaries
3000 Employee Benefits
4000 Books and Supplies
5000 Services and Other Operating Expense
6000 Capital Outlay
7000 Other Sources and Uses

AND, WHEREAS, the Board of Education desires to change the adopted appropriations;

NOW, THEREFORE, BE IT RESOLVED that the changes be made to the adopted appropriations as per Attachment A.

PASSED AND ADOPTED by the following vote this 30th day of September, 2025:

AYES: MEMBERS: _____

NOES: _____ MEMBERS: _____

ABSENT: _____ MEMBERS: _____

ATTEST:

By: _____
Pasquale Scuderi, Secretary
Board of Education
Alameda Unified School District

Gary K. Lym, President
Board of Education
Alameda Unified School District

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Resolution No. 2025-2026.12 Declaring the Futility of Utilizing Competitive Selection Process to Award Construction-Related Services Agreement to Kleinfelder, Inc.

Item Type: Consent

Background: Soil contamination was discovered during excavation for the Board-approved Alameda High School Swim Center Modernization project. Since October 2024, Kleinfelder, Inc. (“Kleinfelder”)—working under Alten Construction, the prime contractor—has been addressing environmental impacts to keep the project moving forward.

Beginning in February 2025, the Alameda County Environmental Health Department (ACEHD) assumed regulatory oversight of this work. Initially, ACEHD’s role was limited to the active project site. However, ACEHD has recently required the District to expand investigations into areas outside the project boundaries and made clear that this work must be completed before construction can restart.

Because this new scope falls outside Kleinfelder’s existing subcontract, the District must now directly retain their services. Under Government Code section 4525 et seq., the District would normally conduct a competitive selection process for professional environmental services. However, staff determined that doing so would delay work by 4–8 weeks and increase project costs. In addition, replacing Kleinfelder would create added risks: a new consultant would need to familiarize themselves with the site, rebuild trust with ACEHD, and replicate work already underway. This would further jeopardize project schedules and increase costs.

Kleinfelder has provided a proposal for the required additional work, and staff have reached a tentative agreement with them, which will be presented to the Board for approval at a subsequent meeting.

Staff recommend that the Board approve the attached resolution authorizing the District to enter into an agreement with Kleinfelder to perform the additional environmental work required by ACEHD.

AUSD LCAP Goals: 4. Ensure that all students have access to basic services.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost):

Recommendation: Approve as submitted.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success. | #5

- Accountability, transparency, and trust are necessary at all levels of the organization. | #6 - Allocation of funds must support our vision, mission, and guiding principles. | #7 - All employees must receive respectful treatment and professional support to achieve district goals.

Submitted By: Shariq Khan, Assistant Superintendent of Business Services

ATTACHMENTS:

	Description	Upload Date	Type
□	Resolution No. 2025-2026.12	9/23/2025	Resolution Letter

ALAMEDA UNIFIED SCHOOL DISTRICT
Alameda, California
Resolution

September 30, 2025

Resolution No. 2025-2026.12

**Resolution Declaring the Futility of Utilizing Competitive Selection Process to Award
Construction-Related Services Agreement to Kleinfelder, Inc.**

NOW THEREFORE, BE IT RESOLVED, that the District's Governing Board hereby finds, determines, declares, orders and resolves as follows:

WHEREAS, the foregoing recitals are true and correct; and

WHEREAS, since October 2024, Kleinfelder, Inc. ("Kleinfelder") has been addressing environmental impacts encountered during the Swim Center Modernization project ("Project") as a consultant under contract with the prime contractor for the Project, Alten Construction; and

WHEREAS, the environmental impacts on the Project include soil contamination, which was discovered during excavation, and which resulted in the Project being suspended; and

WHEREAS, since February 2025, the Alameda County Environmental Health Department ("ACEHD") has been providing regulatory oversight for the Project; and

WHEREAS, while until recently, the ACEHD's oversight had been limited to the site of the Project, the ACEHD is requiring immediate action by the District to investigate areas outside of the Project site, and indicated these investigations were required to obtain County approval to re-start construction of the Project ("Additional Work"); and

WHEREAS, with the expanded scope of ACEHD's oversight, the District is now required to separately retain Kleinfelder to perform the Additional Work requested by ACEHD; and

WHEREAS, Government Code section 4525, et seq. requires that the District employ a competitive selection process for the procurement of environmental consulting services. However, this would result in a four-to-eight-week delay in addressing the urgent comments from ACEHD. The delays would also impact construction of the Project, resulting in change orders for extended general conditions; and

WHEREAS, Kleinfelder has provided a proposal to perform the Additional Work, and the District and Kleinfelder have come to a tentative agreement, which will be presented to the Board for approval at a subsequent meeting; and

WHEREAS, California law provides that, "Where competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage . . . the statute requiring competitive bidding does not apply" (*Hiller v. City of Los Angeles* (1961) 197 Cal.App.2d 685, 694), and that public entities need not comply with competitive bidding processes where to do so would be impractical or futile and would not serve the purposes of competitive bidding. (*Graydon v. Pasadena Redevelopment Agency* (1980) 104 Cal.App.3d 631.); and

WHEREAS, Kleinfelder is uniquely qualified to continue this work:

- They are ACEHD's established day-to-day technical point of contact.
- They are familiar with site history, data sets, and regulatory expectations.
- ACEHD has confirmed Kleinfelder's work is technically sound and professionally executed.
- Their team includes engineers, geologists, and toxicologists to address all ACEHD requirements; and

WHEREAS, Replacing Kleinfelder would create schedule and cost impacts, and force a new consultant to ramp up, learn the site, and rebuild agency trust—introducing risks of mistakes and continuity gaps. Furthermore, the additional time is likely to result in additional costs to the District in the construction of the Project; and

WHEREAS, *Meakin v. Steveland* (1977) 68 Cal.App.3d 490 and *Los Angeles Dredging v. Long Beach* (1930) 210 Cal. 348 hold that statutes requiring competitive bidding do not apply when competitive bidding would cause an incongruity or not produce any advantage.

NOW, THEREFORE, the Governing Board of the Alameda Unified School District does hereby find, resolve, determine, and order as follows:

Section 1. That all of the recitals set forth above are true and correct.

Section 2. The Board so finds and determines that it would not produce any advantage to the District to comply with the competitive selection process mandated by Government Code section 4525, et seq. in the procurement of the Additional Work required by the ACEHD.

Section 3. That the District authorizes District staff to enter into a tentative agreement with Kleinfelder, which will be presented to the Board for approval at a subsequent meeting.

PASSED AND ADOPTED by the following vote this 30th day of September, 2025:

AYES: _____ MEMBERS: _____

NOES: _____ MEMBERS: _____

ABSENT: _____ MEMBERS: _____

Gary K. Lym
President, Board of Education
Alameda Unified School District

ATTEST:

By: _____
Pasquale Scuderi
Secretary, Board of Education
Alameda Unified School District

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Strategic Plan: Update on Elementary Literacy Initiative (10 Mins/Information)

Item Type: Information

Background: Tonight, staff will share an update on AUSD's Elementary Literacy Initiative with the Board of Education.

The objective of the presentation is to provide:

- Progress Updates
- Current Action Steps
- Status of ELA Adoption
- Spotlight: Literacy Page on AUSD Website

AUSD LCAP Goals: 1. Eliminate barriers to student success and maximize learning time.| 2a. Support all students in becoming college and career ready.| 2b. Support all English Learners (ELs) in becoming college and career ready.| 4. Ensure that all students have access to basic services.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): N/A

Recommendation: This item is presented for information only.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.| #3 - Administrators must have the knowledge, leadership skills and ability to ensure student success.| #5 - Accountability, transparency, and trust are necessary at all levels of the organization.| #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Kirsten Zazo, Assistant Superintendent of Educational Services

ATTACHMENTS:

	Description	Upload Date	Type
□	Presentation: Update on Elementary Literacy Initiative_9.30.25	9/24/2025	Presentation



Strategic Plan: Update on Elementary Literacy Initiative

Tanya Harris, Director, Elementary Education
Shana Riehart, Coordinator, Language and Literacy

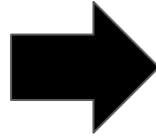
September 30, 2025

Agenda

- Progress Updates
- Current Action Steps
- Status of ELA Adoption
- Spotlight: Literacy Page on AUSD Website

Literacy Theory of Action

If we provide early, systematic access to tier 1 reading instruction, as well as research-based targeted literacy interventions, starting in kindergarten and first grade and ensure they are culturally responsive and tailored to meet the needs of African American students, multilingual learners, and students with disabilities...



Then,...we can address learning gaps before they widen. By focusing on foundational reading skills and removing barriers to access, we will help all students, regardless of background or learning needs, achieve grade-level reading proficiency by the end of second grade, setting them up for long-term academic success.

The Why



- 88% of students who struggle with reading at the end of first grade will continue to struggle in fourth grade if they don't receive effective interventions.
- Brain science tells us that the regions forming the reading network in the brain mainly develop during kindergarten and first grade.
- Early reading success is strongly linked to future academic achievement, including high school graduation rates.

Action Steps Taken

- Gathered teacher and site leader feedback through listening sessions and walkthroughs
- Solidified and revised our AUSD Literacy Framework as our north star vision for literacy instruction in AUSD by June of 2025
- Conducted a curriculum review and pilot process to recommend a new ELA curriculum for full Adoption in Spring of 2026
- Identified the best ways to offer curriculum agnostic professional learning beginning next school year 2025-26
- Convened a pilot committee made up of 32 teachers across the district
- Adopted and Implemented Amira as AUSD's Early Reading Risk Screener

Current Progress

- Developed a page to the [AUSD website](#) that articulates the AUSD's Literacy Program as well as provides resources for families to support literacy in the home
- Beginning to use the AUSD Literacy Framework to support curriculum agonistic professional learning
- Currently piloting Wonders, will pilot Benchmark late fall, and EL Education in January
- Pilot committee meets monthly
- Established a scope and sequence to ensure learning continues to happen during the pilot
- Adopted and are implementing Amira as AUSD's Early Reading Difficulties Screener
- Launched Ignite Reading, a Tier 3 reading program at Ruby, Love, and Maya Lin

Elementary ELA Adoption Curricula

The AUSD K-5 ELA Discovery Committee is responsible for analyzing curriculum against a shared set of criteria for high-quality materials aligned to the CA common core standards as well as supporting the pilot of those materials to determine a recommendation for an ELA curriculum in the Spring of 2026.



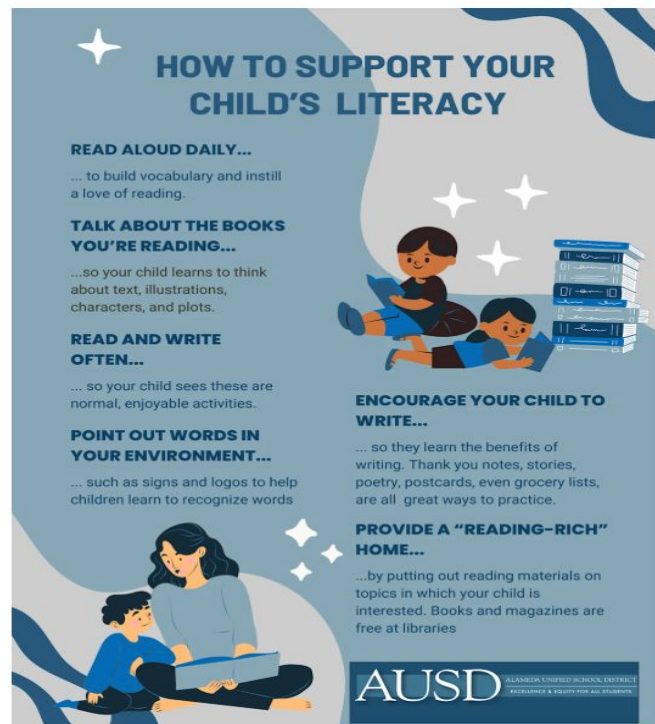
Detailed Adoption Timeline

Jan 2025	Committee members calibrate and determine evaluation Rubrics
Jan 2025	Steering Committee members and leads recruited, 2 committees, at least 50% teachers
Jan 2025	6 curriculum considered using EdReports, Efficacy Research, and Local Landscape; 4 chosen for deeper level review with rubrics
Feb-Mar 2025	Discovery Committee evaluates 4 curriculum using rubrics
Mar 2025	Discovery Committee recommends 3 curriculum for teachers to pilot
Mar - April 2025	Design Pilot Responsibilities and recruit pilot teachers for implementing pilot in 25-26 SY
May 2025	Pilot teachers and leaders receive information for implementing 3 curriculum
Aug-April 25-26	Pilot conducted by teachers and data collection (Observations, Focus Groups, Survey, Rubrics)
April-May 2026	Piloting completed and recommendation to the Board (Steering Committee + District Leaders)
Spring 2026	Board votes on final recommendations, materials purchase & professional learning planned

Highlighting our Literacy Priorities for Families

One of the three Focus Areas in AUSD's 2023 Strategic Plan is to construct a “strong foundational program for all students.” A key component of that foundational program is the creation of a rigorous literacy program in pre-K through 3rd grade, so that students develop the critical reading skills on which they will rely throughout their academic journey.

Since 2023, AUSD staff have been focused on developing a literacy framework that includes effective curriculum, consistent professional development, and multiple supports.



Next Steps

- Continue to pilot ELA curriculum, including visiting classrooms during ELA instruction
- Pilot committee makes a recommendation to the Board in the spring
- Develop a professional learning plan to support both curriculum implementation and explicit, research-based instructional practices aligned with the AUSD Literacy Framework and the science of reading
- Board Update on Amira, AUSD's Early Reading Difficulties Screener, on October 14th



Update on Elementary Literacy Initiative

Board Discussion

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Enrollment Report: 20th Day of School (10 Mins/Information)

Item Type: Information

Background: Tonight staff present enrollment data for elementary, middle, and high schools. Enrollment is monitored daily for the first 10 days of school. Classes must be balanced by the 20th day to meet class size maximums per the Alameda Education Association contract.

AUSD LCAP Goals: 1. Eliminate barriers to student success and maximize learning time.| 2a. Support all students in becoming college and career ready.| 2b. Support all English Learners (ELs) in becoming college and career ready.| 4. Ensure that all students have access to basic services.

Fund Codes:

Fiscal Analysis

Amount (Savings) (Cost): N/A

Recommendation: This item is presented for information only.

AUSD Guiding Principle: #1 - All students have the ability to achieve academic and personal success.| #3 - Administrators must have the knowledge, leadership skills and ability to ensure student success.| #5 - Accountability, transparency, and trust are necessary at all levels of the organization.| #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By: Kirsten Zazo, Assistant Superintendent of Educational Services

ATTACHMENTS:

	Description	Upload Date	Type
□	Presentation: 20 Day Enrollment Report_25-26 SY_9.30.25	9/19/2025	Presentation

20-Day Enrollment Report

Kirsten Zazo

Assistant Superintendent Educational Services

September 30, 2025

Enrollment 2025-2026 – Day 20

Grade Level Comparisons - Totals (minus Pre school)

Grade	Actual Day 20 September 12, 2024 (TK- 12)	Actual Day 20 - September 8, 2025 (TK- 12)	Difference
TK-5	4,195	4,230	+35
6-8	1,984	2,055	+71
9-12	3,082	3,062	-20
Total	9,261	9,347	+86

Enrollment 2025-2026 – Day 20

Elementary Schools

Year	Bay Farm (K-5)	Earhart (TK-5)	Edison (K-5)	Franklin (K-5)	Love (TK- 5)
24/25 9/12/24	491	574	474	291	496
25/26 9/8/25	492	553	468	290	520
<i>Difference</i>	+1	-21	-6	-1	+24

Enrollment 2025-2026 – Day 20

Elementary Schools

Year	Maya Lin (TK-5)	Otis (K-5)	Paden (TK-5)	Ruby Bridges (TK-5)
24/25 9/12/24	475	568	366	457
25/26 9/8/25	470	551	381	505
<i>Difference</i>	-5	-17	+15	+48

Enrollment 2025-2026 – Day 20

Middle Schools

Year	Lincoln (6-8)	Wood (6-8)	Jr. Jets (6-8)	Bay Farm (7-8)
24/25 9/12/24	969	615	354	38
25/26 9/8/25	1,013	647	395	--
Difference	+44	+32	+41	--

Enrollment 2025-2026 – Day 20

High Schools

Year	Alameda HS (Including Adult Transition) (9-12)	ASTI (Including Adult Transition) (9-12)	Encinal Jr./Sr. HS (9-12)	Island HS (9-12)
24/25 9/12/24	1,863	212	931	87
25/26 9/8/25	1,839	222	965	53
Difference	-24	+10	+34	-34

Enrollment 2025-2026 – Day 20

Elementary Schools – Redirection

	TK	K	1 st grade	2 nd grade	3 rd grade	4 th grade	5 th grade
Bay Farm	0	0	0	0	0	0	0
Earhart	0	0	0	1	0	0	0
Edison		0	0	0	0	0	0
Franklin		0	0	0	0	0	0
Love	0	0	0	0	0	0	0

Students who began at a school and had to be redirected away from their homeschool

Enrollment 2025-2026 – Day 20

Elementary Schools – Redirection

	TK	K	1 st grade	2 nd grade	3 rd grade	4 th grade	5 th grade
Maya Lin		0	0	0	0	0	0
Otis	0	0	0	0	0	0	0
Paden	0	0	0	0	0	0	0
Ruby Bridges	0	0	0	0	0	0	0

Students who began at a school and had to be redirected away from their homeschool

Enrollment 2025-2026 – Day 20

Elementary Schools – Over/Under Capacity

	TK	K	1 st grade	2 nd grade	3 rd grade	4 th grade	5 th grade
Bay Farm	8	9	1	0	1	0	9
Earhart	1	1	6	4	1	2	2
Edison		6	5	3	4	3	0
Franklin		1	1	6	6	3	1
Love	0	14	1	2	0	1	4

Green = space available.

Red = neighborhood students waiting to get back into their homeschool.

Enrollment 2025-2026 – Day 20

Elementary Schools – Under/Over Capacity

	TK	K	1 st grade	2 nd grade	3 rd grade	4 th grade	5 th grade
Maya Lin		2	3	4	10	3	2
Otis	2	3	5	5	0	0	1
Paden	12	1	6	2	1	2	2
Ruby Bridges	8	3	19	8	25	4	2

Green = space available.

Red = neighborhood students waiting to get back into their homeschool.

Next Grade Level Comparisons

Grade	23-24	24-25	Difference	Grade	24-25	25-26	Difference
TK	234 →	266	32	TK	266 →	332	66
K	610 →	678	68	K	678 →	611	67
1	596 →	628	18	1	628 →	677	1
2	626 →	615	19	2	615 →	646	18
3	661 →	640	14	3	640 →	629	14
4	679 →	678	17	4	678 →	656	16
5	686 →	690	11	5	690 →	679	1
6	649 →	664	22	6	664 →	705	15
7	644 →	654	5	7	654 →	680	16
8	612 →	666	22	8	666 →	670	16
9	726 →	761	149	9	761 →	767	101
10	743 →	737	11	10	737 →	777	16
11	807 →	753	10	11	753 →	742	5
12	773 →	831	24	12	831 →	776	23
Total	9,046	9,261		Total	9,261	9,347	

Changes this year include: Full implementation of Transitional Kindergarten

Affidavits and Interdistrict* Transfers

- Total Affidavits:
 - Total Affidavits that needed to be Renewed: **414**
 - Total Affidavits that were Renewed: **308**
 - Total Affidavit Tags Removed: **35**
 - Total Affidavits that were No Shows: **33**
 - Total Affidavits still Outstanding: **106**
- Currently we have **78** inter-district transfer students attending AUSD schools. Out of the **78** inter-district transfers, **20** are employee's children.
- **1,555** families enrolled for the 25/26 school year. *Out of the 1,155 families, 0 are City of Alameda Employees.*
- **138** new Pre K- Adult students with an IEP were enrolled (102=TK-12, 36=Pre K) **61** students are also new to AUSD and are now being assessed for SPED.
- **28** home checks completed in August and September (to date)

** Interdistrict Transfers are for students residing outside of Alameda who want to attend an AUSD school.*

Intradistrict* Transfers

We currently have --- intra-district transfers students within AUSD:

- Total Requests for the 25/26 school year: **408**
- Total Approved for the 25/26 school year: **91**
- Total Priority 1 (Health and Safety) requests: **18**
 - **5** approved
- Total Priority 2 (sibling) requests: **48**
 - **34** approved
- Total Priority 3 (all other) requests: **341**
 - **52** approved

** Intradistrict Transfers are for Alameda resident students who want to attend a school outside their “home” zone.*

New Enrollments (February – August 2023)

Schools	0	1	2	3	4	5	6	7	8	9	10	11	12	PK	TK	Grand Total
Edison	66	10	0	5	3	5										89
Earhart	55	1	0	5	2	0									48	111
Franklin	47	2	4	1	0	0										54
Love	59	3	3	6	3	0									48	122
Ruby Bridges	34	6	14	2	14	6									45	96
Bay Farm	60	12	6	2	3	4	0	0	3						48	138
Otis	57	10	0	2	2	2										73
Paden	40	8	8	8	7	5									46	122
Wood							22	21	22							65
Lincoln							16	7	5							28
Encinal							8	0	0	79	14	17	10			128
Alameda										50	16	13	7			86
Island										0	1	1	0			2
ASTI										15	0	0	0			15
Maya Lin	65	7	4	5	6	2										69
Other														28		28
Grand Total	483	59	39	36	40	24	46	28	30	144	31	31	17	28	235	1,271

New Enrollments (February – August 2024)

Schools	0	1	2	3	4	5	6	7	8	9	10	11	12	PK	TK	Grand Total
Edison	55	3	1	0	4	2										65
Earhart	60	5	0	2	0	0									40	107
Franklin	31	3	0	3	1	2										40
Love	41	8	23	5	8	7									48	140
Ruby Bridges	52	20	5	15	9	8									48	157
Bay Farm	41	3	5	3	7	7									36	102
Otis	76	1	2	0	0	1									46	126
Paden	37	4	4	8	3	2									46	104
Wood							33	7	13							53
Lincoln							23	8	10							41
Encinal							17	8	3	95	9	17	3			152
Alameda										78	8	12	7			105
Island										0	0	1	0			1
ASTI										22	2	0	1			25
Maya Lin	56	2	0	2	5	4										69
Other																
Grand Total	449	49	40	38	37	33	73	23	26	195	19	30	11		264	1,287

New Enrollments (February – August 2025)

Schools	0	1	2	3	4	5	6	7	8	9	10	11	12	PK	TK	Grand Total
Edison	47	2	0	0	1	2										52
Earhart	42	4	2	1	7	1									59	116
Franklin	39	4	0	2	1	2										48
Love	30	4	4	9	5	2									60	114
Ruby Bridges	42	20	10	17	9	8									52	158
Bay Farm	34	3	7	4	6	6									53	113
Otis	37	7	1	4	1	1									58	109
Paden	30	1	6	4	7	10									48	106
Wood							29	20	16							65
Lincoln							19	7	7							33
Encinal							8	2	5	39	11	7	8			80
Alameda										31	13	10	9			63
Island												1	4			5
ASTI										7	0	0	0			7
Maya Lin	53	1	19	2	6	5										86
Other																
Grand Total	354	46	49	43	43	37	56	29	28	77	24	18	21		330	1155

20-Day Enrollment Report

Board Discussion

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title:	Resolution No. 2025-2026.xx Certification of Requirement of Education Code Section 60119 for Pupil Textbooks and Instructional Materials for Grades K-12 for the 25-26 SY (5 Mins/Public Hearing/Information)
Item Type:	Public Hearing/Information
Background:	<p>This Public Hearing and Board Resolution are a required routine annual review of textbook sufficiency in AUSD schools. School districts must ensure that they have fully complied with the requirements of Education Code Section 60119. In order to be eligible to receive funds available for the purposes of this article, districts must conduct an annual public hearing to determine whether each pupil in the district has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the state board:</p> <ul style="list-style-type: none">• Mathematics• Science• History-social science• English/language arts, including the English language development component of an adopted program <p>Resolution No. 2025-2026.xx certifies that the District has adhered to all laws and to all State Board of Education rules, regulations, and policies regarding the purchase of instructional materials. Staff will seek final approval of this Resolution at the October 14, 2025 Board of Education Meeting.</p>
AUSD LCAP Goals:	1. Eliminate barriers to student success and maximize learning time. 2a. Support all students in becoming college and career ready. 2b. Support all English Learners (ELs) in becoming college and career ready. 4. Ensure that all students have access to basic services.
Fund Codes:	
Fiscal Analysis	
Amount (Savings) (Cost):	N/A
Recommendation:	This item is presented for information and will return to the Board for approval at a subsequent meeting.
AUSD Guiding Principle:	#1 - All students have the ability to achieve academic and personal success. #2 - Teachers must challenge and support all students to reach their highest academic and personal potential. #3 - Administrators must have the knowledge, leadership skills and ability to ensure student success. #5 - Accountability, transparency, and trust are necessary at all levels of the organization. #6 - Allocation of funds must support our vision, mission, and guiding principles.

Submitted By:

Kirsten Zazo, Assistant Superintendent of Educational Services

ATTACHMENTS:

Description	Upload Date	Type
☐ Presentation: Public Hearing for Sufficiency of Pupil Textbooks and Instructional Materials_25-26 SY_9.30.25	9/19/2025	Presentation
☐ Notice of Public Hearing_9.30.25	9/19/2025	Backup Material
☐ DRAFT Resolution No. 2025-2026.xx for Sufficiency of Pupil Textbooks and Instructional Materials for the 25-26 SY	9/19/2025	Backup Material



Public Hearing: Sufficiency of Pupil Textbooks and Instructional Materials for Grades K-12 for 2025-26 SY

Kirsten Zazo
Asst. Superintendent of Educational Services
September 30, 2025

Ed Code

Education Code §60119 states in part:

In order to be eligible to receive funds available for purposes of this article, the governing board of a school district shall take the following actions:

- Hold a public hearing and make a determination, through a resolution, as to whether each pupil in each school in the school district has sufficient textbooks and/or instructional materials that are aligned to the content standards adopted by the state board in each of the following subjects:
 - Mathematics
 - Science
 - History-Social Science
 - English Language Arts, including the English language development component of an adopted program

Ed Code, *cont...*

- The public hearing shall take place on or before the end of the eighth week from the first day pupils attend school for that year
- The governing board of a school district shall make a written determination as to whether each pupil enrolled in a world language or health course has sufficient textbooks or instructional material that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects. The governing board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9-12, inclusive.

Notice of Public Hearing

Additionally, per [Education Code §60119](#):

- The governing board of a school district shall provide 10 days notice of the public hearing
- The notice shall contain the time, place, and purpose of the hearing and shall be posted in three public places in the school district
- The hearing shall be held at a time that will encourage the attendance of teachers, and parents and guardians of pupils who attend the schools in the school district and shall not take place during or immediately following school hours

The [Notice of Public Hearing](#) was posted between September 15 and September 30 to:

1. The [Alameda Unified School District Website](#)
2. The [City of Alameda](#) Website
3. The [Alameda Free Library](#) Website
4. The kiosk at the District Office

Timeline

- Notice of Public Hearing: 10 days prior to the public hearing
- Public Hearing: September 30, 2025
 - October 6th marks 8 weeks since the start of the school year
- Approval of Resolution: October 14, 2025
 - Includes sign off by school site Principals

Sufficiency of Pupil Textbooks and Instructional Materials

Board Discussion



Public Hearing

Sufficiency of Instructional Materials

Annually the School Board must determine by [Resolution](#) as to whether each pupil in the District has sufficient instructional materials in English/Language Arts, Mathematics, Science and History-Social Science that are aligned to the academic content standards and are consistent with the content and cycles of the curriculum frameworks.

September 30, 2025
School Board of Education Meeting

Board Meeting Begins at 6:30 PM
(All Meetings are held at the Alameda City Hall located at
2263 Santa Clara Avenue, Alameda, CA 94501)

Email mnalamothu@alamedaunified.org with any questions.

ALAMEDA UNIFIED SCHOOL DISTRICT
Alameda, California
Resolution

October 14, 2025

Resolution No. 2025-2026.xx

**CERTIFICATION OF REQUIREMENT OF EDUCATION CODE SECTION 60119 FOR
SUFFICIENCY OF PUPIL TEXTBOOKS AND INSTRUCTIONAL MATERIALS
INCENTIVE PROGRAM**

WHEREAS, the Governing Board of Alameda City Unified School District, in order to comply with the requirements of Education Code section 60119, held a public hearing on September 30, 2025, at approximately 7:00 pm, which is on or before the eighth week of school and which did not take place during or immediately following school hours; and

WHEREAS, the Governing Board provided at least 10 day notice of the public hearing posted in at least three public places within the district that stated the time, place, and purpose of the hearing, and

WHEREAS, the Governing Board encouraged participation by parents, teachers, members of the community, and bargaining unit leaders in the public hearing; and

WHEREAS, information provided at the public hearing and to the Governing Board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the district/county office of education; and

WHEREAS, the definition of “sufficient textbooks or instructional materials” means that each pupil has textbook or instructional materials, or both, to use in class and to take home; and

WHEREAS, the definition of “sufficient textbooks or instructional materials” also means that all students who are enrolled in the same course within the Alameda Unified School District have standards-aligned textbooks or instructional materials from the same adoption cycle; and

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English Learners, which are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks within the following subjects:

- Mathematics
- Science
- History-Social Science
- English/Language arts, including the English Language Development component of an adopted program; and

WHEREAS, sufficient textbooks or instructional materials were provided to each pupil enrolled in foreign language or health classes; and

WHEREAS, laboratory science equipment was available for science laboratory classes offered in grades 9-12, inclusive;

NOW, THEREFORE, BE IT RESOLVED, that for the 2025-2026 school year, the Alameda Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED by the following votes on this 14th day of October, 2025.

AYES: _____ MEMBERS: _____

NOES: _____ MEMBERS: _____

ABSENT: _____ MEMBERS: _____

Gary K. Lym, President
Board of Education
Alameda Unified School District
Alameda County, State of California

ATTEST:

By: _____
Pasquale Scuderi, Secretary
Board of Education
Alameda Unified School District
Alameda County, State of California

ALAMEDA UNIFIED SCHOOL DISTRICT
BOARD AGENDA ITEM

Item Title: Options for Filling a Vacancy on the Board of Education (10 Mins/Action)

Item Type: Action

Background: With the recent resignation of Board Member Meleah Hall, there is currently a vacant seat on AUSD's Board of Education. Board Bylaw 9223 outlines the two options for filling a vacant Board seat: calling a special election, or appointing an applicant.

A special election can cost between \$50,000 - \$250,000. If the Board chooses to appoint a new Board member, there is no cost, and the interview and selection process must be done publicly. The Board must act to fill the seat within 60 days of the date of resignation (September 23, 2025).

Today, Board members will discuss their two options and take action to decide which process they would like to follow to fill the vacant Board seat.

AUSD LCAP Goals:

Fund Codes: 01 General Fund

Fiscal Analysis

Amount (Savings) (Cost): Special Election: \$50,000 - \$250,000 Appointment: None

Recommendation: Other

The Board will take action to select a provisional candidate by choosing one of the following options:

- Call a special election
- Appoint an applicant

AUSD Guiding Principle: #4 - Parental involvement and community engagement are integral to student success. | #5 - Accountability, transparency, and trust are necessary at all levels of the organization.

Submitted By: Pasquale Scuderi, Superintendent

ATTACHMENTS:

Description	Upload Date	Type
❑ CORRECTED! Presentation - Board Vacancy Timeline and Process	9/30/2025	Presentation
❑ Board Bylaw 9223 Filling Vacancies (reviewed 1.14.25)	9/24/2025	Backup Material

Process for Filling Vacancy on the Board of Education



Presented to the Board of Education

September 30, 2025

Pasquale Scuderi, AUSD Superintendent

Process for Filling a Board Vacancy

- With former Board Member Meleah Hall resigning from the Board, there is a vacant seat on the Board of Education. That term was to run through November of 2028.
- Education Code gives the Board two options for filling the vacant seat:
 1. Calling a special election; or
 2. Appointing an applicant
 - a. Appointed member will serve until the next election in November 2026
 - b. Member elected in November 2026 will serve until the end of the term originally filled by the member who created the vacancy

Board Vacancy: Proposed Next Steps if Appointment Process Selected

Date	Task	Status
September 30, 2025	Board vote on appointment process	In progress
October 3, 2025	Applications available and announcement	Pending
October 3, 2025	Announcement placed in newspapers and sent to community via <i>Parent Square</i> , etc.	Pending
October 3, 2025	Application posted online, sent to school sites, and paper applications printed for District Office and School Sites.	Pending

Board Vacancy: Proposed Next Steps if Appointment Process Selected

Date	Task	Status
October 3, 2025 - TBD	Application Period	Pending
TBD	Interviews and Appointment at Special Board Meeting	TBD
TBD	Provisional Trustee Sworn In	TBD

Process for Filling a Board Vacancy

Board Discussion, Public Comments, and Action

Bylaw 9223: Filling Vacancies

Status: ADOPTED

Original Adopted Date: 06/26/2012 | **Last Revised Date:** 01/14/2025 | **Last Reviewed Date:** 01/14/2025

Events Causing a Vacancy

A vacancy on the Governing Board may arise from any of the following events:

1. The death of an incumbent (Government Code 1770)
2. The adjudication pursuant to a quo warranto proceeding declaring that an incumbent is physically or mentally incapacitated due to disease, illness, or accident and that there is reasonable cause to believe that the incumbent will not be able to perform the duties of the office for the remainder of the term (Government Code 1770)
3. A Board member's resignation in accordance with Board Bylaw 9222 - Resignation (Government Code 1770)
4. A Board member's removal from office by recall (Elections Code 11000-11386; Government Code 1770)
5. A Board member's ceasing to be a resident of the district (Government Code 1770)
6. A Board member's ceasing to inhabit the trustee area represented by the Board member (Government Code 1770)
7. A Board member's absence from the state for more than 60 days, except in the following situations: (Government Code 1064, 1770)
 - a. Upon district business with the approval of the Board
 - b. With the consent of the Board for an additional period not to exceed a total absence of 90 days or, in the case of illness or other urgent necessity and upon a proper showing thereof, for more than 90 days
 - c. For federal military deployment, not to exceed an absence of a total of six months, as a member of the armed forces of the United States or the California National Guard

If the absence of the Board member for this purpose exceeds six months, the Board may approve an additional six-month absence upon a showing that there is a reasonable expectation that the member will return within the second six-month period, and the Board may appoint an interim member to serve during the absence. If two or more Board members are absent by reason of these circumstances, and those absences result in the inability to establish a quorum at a regular meeting, the Board may immediately appoint one or more interim members as necessary to enable the Board to conduct business and discharge its responsibilities. The term of an interim member appointed in these circumstances shall not extend beyond the return of the absent Board member or beyond the next regularly scheduled election for that office, whichever occurs first.
8. A Board member's ceasing to discharge the duties of the office for the period of three consecutive months, except when prevented by sickness or when absent from the state with the permission required by law (Government Code 1770)
9. A Board member's conviction of a felony or any offense involving a violation of official duties or conviction of a designated crime resulting in a forfeiture of office (Government Code 1770, 3000-3003)
10. A Board member's refusal or neglect to file the required oath within the time prescribed (Government Code 1770)

11. The decision of a competent tribunal declaring void a Board member's election or appointment (Government Code 1770)
12. A Board member's commitment to a hospital or sanitarium as a drug addict, dipsomaniac, inebriate, or stimulant addict by a court of competent jurisdiction, in which case the office shall not be deemed vacant until the order of commitment has become final (Government Code 1770)
13. A "failure to elect" in which no candidate or an insufficient number of candidates have filed to run for a Board seat(s) (Education Code 5090, 5326, 5328)

Timelines for Filling a Vacancy

When a vacancy occurs, the Board shall take the following action, as appropriate:

1. When a vacancy occurs within four months of the end of a Board member's term, the Board shall take no action. (Education Code 5093)
2. When a vacancy occurs between six months and 130 days before a regularly scheduled Board election at which the vacant position is not scheduled to be filled, the vacancy shall be filled by a special election consolidated with the regular election. The person so elected shall take office at the first regularly scheduled Board meeting following the certification of the election and shall serve only until the end of the term of the position which the person was elected to fill. (Education Code 5093)
3. When a vacancy occurs any time outside of the statutory time windows identified in Items #1 and #2 above, the Board shall either order an election or make a provisional appointment within 60 days of the date of the vacancy or the filing of the member's deferred resignation, whichever is sooner. (Education Code 5091, 5093)

Eligibility for Appointment

In order to be appointed to fill a vacancy on the Board, a person must meet the eligibility requirements specified in law and Board Bylaw 9220 - Governing Board Elections.

Provisional Appointments

When, as authorized by law, the Board has opted to make a provisional appointment to fill a vacancy, the Board, by resolution, may approve the procedures for selecting the person to be provisionally appointed to fill the vacancy. These procedures may, but are not required to, include the following:

1. Advertising in the local media to solicit candidate applications
2. Establishing a committee consisting of less than a quorum of the Board to ensure that applicants are eligible for Board membership and announce the names of the eligible candidates
3. Interviewing the candidates at a public meeting

Within 10 days after the Board makes a provisional appointment to fill a Board vacancy, the Superintendent or designee, on behalf of the Board, shall post a notice of the actual vacancy, or the filing of a deferred resignation, and the provisional appointment. The Superintendent or designee shall post the notice as follows: (Education Code 5092)

1. In three public places in the district or, if applicable, trustee area
2. On the district's website
3. In a newspaper of general circulation published in the district, if such a newspaper exists

The notice shall contain: (Education Code 5092)

1. The fact of the vacancy or resignation
2. The date of the occurrence of the vacancy or the date of the filing of, and the effective date of, the resignation
3. The full name of the provisional appointee to the Board and the date of the provisional appointee's appointment
4. A statement notifying the voters that unless a petition calling for a special election pursuant to Education Code 5091 is filed in the office of the County Superintendent of Schools within 30 days of the provisional appointment, the appointment shall become effective

The person appointed shall only hold office until the next regularly scheduled election for district Board members. (Education Code 5091)

If within 30 days of the Board's appointment, registered voters of the district or, where elections are by trustee areas, of the trustee area, submit a petition for special election that the County Superintendent determines to be legally sufficient, the provisional appointment is terminated, and a special election shall be held in accordance with Education Code 5091 to fill the vacancy.

Appointment Due to Failure to Elect

When a vacancy occurs because no candidate or an insufficient number of candidates have been nominated and a district election will not be held, the Board shall appoint a qualified person to the office. This appointment shall be made at a meeting prior to the day fixed for the election and the appointee shall be seated at the organizational meeting as if elected at the district election. (Education Code 5328)

When an appointment is being made because of a failure to elect, the district shall publish a notice once in a newspaper of general circulation published in the district, or if no such newspaper exists, in a newspaper having general circulation within the district. This notice shall state that the Board intends to make an appointment and shall inform persons of the procedure available for applying for the appointment. (Education Code 5328.5)

When, as authorized by law, the Board seeks to make an appointment because of a failure to elect, the Board, by resolution, may approve any additional the procedures for selecting the person to be appointed to fill the vacancy.
