



Services Addendum

This Addendum, made as of June 14th, 2021, is between The Stepping Stones Group, LLC ("Contractor"), and San Mateo-Foster City School District ("School District"). The purpose of this Addendum is to establish bill rate and billing information for the services listed below. All other terms and conditions to remain based on current contract.

BILLING DETAILS:

SSG Employee Name: Jessica Yuan

Specialty: SLP

Billable Hours per Week: 45 hours total

Bill Rate: \$92.00 per hour

Assignment Duration: 6/16/21 - 6/23/21

A/P Contact Name and Title: _____

A/P Email & Phone Number: _____

Special Billing Instructions: 7.5/day for 6 days

Signed for Contractor:

Signature: Richa Narang

Name: Richa Narang

Title: Director of Client Services

Date: 6/14/21

Signed for School District:

Signature: signhere

Name: _____

Title: _____

Date: _____

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



THE STEPPING STONES GROUP

Transforming Lives Together

Corporate Office
2586 Trailridge Drive East, Suite 100
Lafayette, CO 80026
Ph: 800-337-5965 Fax: 800-822-8287
www.thesteppingstonesgroup.com

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BILLING DETAILS:

SSG Employee Name: Megan Samara

Specialty: SLP

Billable Hours per Week: 77.5 hours total

Bill Rate: \$92.00 per hour

Assignment Duration: 7/6/21 - 7/23/21

A/P Contact Name and Title: _____

A/P Email & Phone Number: _____

Special Billing Instructions: 7/6-7/16 (comp); 7/19-7/23 (ESY)

Signed for Contractor:

Signature: Richa Narang

Name: Richa Narang

Title: Director of Client Services

Date: 6/14/21

Signed for School District:

Signature: signhere

Name: _____

Title: _____

Date: _____

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BILLING DETAILS:

SSG Employee Name: Samantha Singh

Specialty: SLP

Billable Hours per Week: 112 hours total

Bill Rate: \$92.00 per hour

Assignment Duration: 6/21/21 - 7/23/21

A/P Contact Name and Title: _____

A/P Email & Phone Number: _____

Special Billing Instructions: 5 weeks, 40hrs/week

Signed for Contractor:

Signature: Richa Narang

Name: Richa Narang

Title: Director of Client Services

Date: 6/14/21

Signed for School District:

Signature: signhere

Name: _____

Title: _____

Date: _____

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BILLING DETAILS:

SSG Employee Name: Pranali Kalley

Specialty: SLP

Billable Hours per Week: 95 hours total

Bill Rate: \$92.00 per hour

Assignment Duration: 6/25/21 - 7/16/21

A/P Contact Name and Title: _____

A/P Email & Phone Number: _____

Special Billing Instructions: 5 hours per day; 19 days

Signed for Contractor:

Signature: Richa Narang

Name: Richa Narang

Title: Director of Client Services

Date: 6/14/21

Signed for School District:

Signature: signhere

Name: _____

Title: _____

Date: _____

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BILLING DETAILS:

SSG Employee Name: 40 Paraeducators and RBTs

Specialty: Paraeducators and RBTs

Billable Hours per Week: 25

Bill Rate: \$42 for Paraeducators, \$53 for RBTs

Assignment Duration: 06/28/21-07/23/21

A/P Contact Name and Title: _____

A/P Email & Phone Number: _____

Special Billing Instructions: _____

Signed for Contractor:

Signature: 

Name: Sara Palmer

Title: Western Market President

Date: 06/14/21

Signed for School District:

Signature: signhere

Name: _____

Title: _____

Date: _____

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