

Corporate Office 2586 Trailridge Drive East, Suite 100 Lafayette, CO 80026 Ph: 866-447-6916 Fax: 303-456-2173 www.thesteppingstonesgroup.com

#### SERVICES AGREEMENT

This Services Agreement ("Agreement") made as of June 1, 2019, by and between 101 Therapy Staffing Inc., a subsidiary of Pediatric Therapy Services, LLC, d/b/a The Stepping Stones Group ("Contractor") and Mountain View Whisman, 1400 Montecito Avenue, Mountain View, CA 94043 ("Client"). It is hereby agreed as follows:

**FEES:** Unless more particularly described in Exhibit B to this Agreement, Contractor agrees to provide the following services to Client and Client agrees to pay the following hourly rates below for those Services:

Discipline Bill Rate

Special Education Teacher \$84.84 per hour

Client agrees to be billed (except during holidays) by Contractor for an aggregate weekly minimum of 40 hours per week; provided, however, that if any employee of Contractor is absent during any week due to illness or other personal time off and Contractor does not replace such employee during such week, the foregoing minimum amount will be reduced by the number of hours of such absence. No employee of Contractor will work above 40 hours per week, or above eight hours per day, without advanced authorization from both Contractor and the designated supervisor assigned by Client. Any hours worked that are subject to state or federal statutory overtime requirements will be billed at 150% of bill rate. Client will not be billed during school closures and school holidays.

When Statutory Costs and other employee costs of living increase, Contractor will pass those increases along to Client with no mark-up. Client agrees to pay such increases at the same time as any billed fees pursuant to this Agreement. Statutory Costs include any costs and expenses of Contractor that are associated with Workers Comp, FICA, FUTA, SUTA, and incremental costs associated with the Affordable Care Act (ACA), among others.

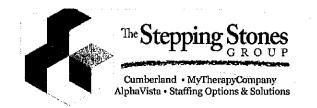
MILEAGE: To the extent applicable, travel between schools will be considered billable time and will be billed at the current IRS mileage rate. No travel will be billed when work is completed at one site.

**PAYMENT TERMS:** Client will be billed every two weeks, as more particularly described in Exhibit A to this Agreement and agrees to pay all outstanding invoices within 30 days of receipt. Client agrees and understands that Client is billed on actual hours of service provided by the Contractor's employee, based on the total hours listed on a biweekly timesheet.

A finance charge of 1.5% per month on the unpaid amount of an invoice, or the maximum amount allowed by law, will be charged on past due accounts. Payments by Client will thereafter be applied first to accrued interest and then to the principal unpaid balance. Any attorneys' fees, court costs, or other costs incurred in collection of delinquent accounts shall be paid by Client. If payment of invoices is not current, Contractor may suspend performing further work.

**EMPLOYEE BENEFITS AND INSURANCE:** Contractor will be responsible for providing all employee benefits and insurance including Workers' Compensation coverage.

NO 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.



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CONFIDENTIALITY: Client agrees not to provide the content information of this Agreement to any individual or an entity that may be considered a competitor of the Contractor. Client further agrees not to discuss or disclose any information pertaining to the contents of this Agreement including but not limited to fees/costs, duration and terms, etc. to the Contractor's employee assigned to provide services to the Client. Disclosure of such information to the Contractor's employee will be considered a breach of this Agreement.

Both parties may receive information that is proprietary to or confidential to the other party or its affiliated companies and their clients. Both parties agree to hold such information in strict confidence and not to disclose such information to third parties or to use such information for any purpose whatsoever other than performing under this Agreement or as required by law. No knowledge, possession, or use of Client's confidential information will be imputed to Contractor as a result of any of Contractor's employees having access to such information. The provisions set forth in the foregoing paragraph and this paragraph shall survive expiration or other termination of this Agreement, regardless of the cause of such termination.

**COOPERATION:** Client agrees to cooperate fully, and to provide assistance to, Contractor in the investigation and resolution of any complaints, claims, actions, or proceedings that may be brought by or that may involve any employees of Contractor.

TERMINATION: The Term of this Agreement will end on June 5, 2020 and may continue beyond this period by mutual consent. Client agrees not to terminate the Agreement until the end of the term unless (a) Contractor's employee assigned to Client as a whole is deficient in its performance of the services hereunder or (b) any member of Contractor's employee assigned to Client commits an act of professional or ethical misconduct. Client agrees to notify Contractor of any deficiencies in services or possible ethical or professional conduct as soon as Client becomes aware of such deficiencies or misconduct and further agrees to permit Contractor the opportunity to cure any deficiency or misconduct within thirty (30) days of such notice in lieu of termination of this Agreement. Contractor may terminate this Agreement (i) if Client discontinues operations or (ii) if Client fails to make any payments as required by this Agreement.

INDEMNIFICATION AND LIMITATION OF LIABILITY: To the extent permitted by law, Contractor will defend, indemnify, and hold Client and its parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from Contractor's breach of this Agreement; its failure to discharge its duties and responsibilities; or the gross negligence or willful misconduct of Contractor or Contractor's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

To the extent permitted by law, Client will defend, indemnify, and hold Contractor and its parents, subsidiaries, directors, officers, agents, representatives, and employees harmless from all claims, losses, and liabilities (including reasonable attorneys' fees) to the extent caused by or arising from Client's breach of this Agreement; its failure to discharge its duties and responsibilities; or the gross negligence or willful misconduct of Client or Client's officers, employees, or authorized agents in the discharge of those duties and responsibilities.

Neither party shall be liable for or be required to indemnify the other party for any incidental, consequential, exemplary, special, punitive, or lost profit damages that arise in connection with this Agreement, regardless of the form of action (whether in contract, tort, negligence, strict liability, or otherwise) and regardless of how characterized, even if such party has been advised of the possibility of such damages.



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As a condition precedent to indemnification, the party seeking indemnification will inform the other party within ten (10) business days after it receives notice of any claim, loss, liability, or demand for which it seeks indemnification from the other party; and the party seeking indemnification will cooperate in the investigation and defense of any such matter.

The provisions in this section of the Agreement constitute the complete agreement between the parties with respect to indemnification, and each party waives its right to assert any common-law indemnification or contribution claim against the other party.

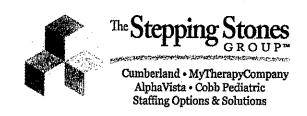
**JURISDICTION:** This agreement shall be governed by, construed, and is enforceable in accordance with the laws of the State of California. Any action or proceeding relating to or arising out of this Agreement shall be commenced and heard in the State or Federal Court sitting in California. Both parties hereby consent to the jurisdiction and venue of such courts.

**GENERAL**: No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and date first above written.

CONTRACTOR:	<u>CLIENT:</u>
Day Datter	
Signature	Signature
Joseph "Jay" Totter	
Name	Name
Vice President, School Services	
Title	Title
6/1/19	
Date	Date
Notices:	Notices:
101 Therapy Staffing, Inc.	Mountain View Whisman SD
177 Park Avenue, Suite 200	1400 Montecito Avenue
San Jose, CA 95113	Mountain View, CA 94043
Phone: 669-7776832	Phone: 650-526-3500



# Mountain View Whisman School District 101 Therapy Staffing, Inc. 2019-2020 SY Rate Sheet

**Special Education Teacher** 

\$84.84 per-hour

For Bilingual add \$5.00 per hour to the above rate

Based on 8 hrs. per day/ 40 hrs. per week

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#### CERTIFICATE OF LIABILITY INSURANCE

5/21/2019

DATE (MIMODAYYYY)

*5/24/2*018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(lee) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in ileu of such endorsement(s). CONTACT NAME: PHONE (A/C. No. Ext): E-MAIL ADDRESS: PRODUCER Lockton Companies 1185 Avenue of the Americas, Suite 2010 FAX (A/C. Ho): New York NY 10036 646-572-7300 INBURER(S) AFFORDING COVERAGE NAIC# msuaza A : Philadelphia Indemnity Insurance Co. 18058 DISURED Pediatric Therapy Services, LLC MISURER B: The Hartford Insurance Pool 1440913 DBA The Stepping Stones Group MINURING: Trumbuli Insurance Company 27120 2586 Trailridge Dr E Ste 100 MOURER D: Lafayette, CO 80026 MSUREA E: NEURER F: **COVERAGES** CERTIFICATE NUMBER: 15406600 **REVISION NUMBER:** XXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ACOLEUBA

TR		INTO	WVD	POLICY NUMBER	MINDOYYYYY	(MIMODAYYYY)	Likits
A	X COMMERCIAL GENERAL LIABILITY  CLAIMS-MADE X OCCUR	Y	N	PHPK1823136	5/21/2018	5/21/2019	EACH OCCURRENCE \$ 1,000,000  DAMAGE TO RENTED \$ 1,000,000  PREMISES (Ea OCCURRENCE) \$ 1,000,000  MED EXP (Any one person) \$ 20,000
	GENTL AGGREGATE LIMIT APPLIES PER:  POUCY PRO: LOC OTHER:						PERBONAL & ADV INJURY \$ 1,000,000  GENERAL AGGREGATE \$ 3,000,000  PRODUCTS - COMPADP AGG \$ 3,000,000
С	AUTOMOBILE LIABILITY  X ANY AUTO CWINED AUTOS ONLY HIRED AUTOS ONLY X AUTOS ONLY AUTOS ONLY X AUTOS ONLY	N	N	39 UUN HF7003	5/21/2018	5/21/2019	COMBINED SINGLE LIMIT (Fa socident) \$ 1,000,000  BOOLLY BLURY (Per person) \$ XXXXXXX  BOOLLY BLURY (Per accident) \$ XXXXXXX  PROPERTY DAMAGE (Per socident) \$ XXXXXXXX  \$ XXXXXXX
A	X UMBRELLA LIAB _ OCCUR EXCERS LIAB X CLAMS-MADE DED RETENTIONS	Ŋ	N	PHUB629971	5/21/2018	5/21/2019	EACH OCCURRENCE \$ 5,000,000  AGGREGATE \$ 5,000,000  \$ XXXXXXX
В	(Mandatury is 191) If yes, describe under DESCRIPTION OF OPERATIONS below	H/A	И	39 WE BX 6853	5/21/2018	5/21/2019	X STATUTE OTH- EL EACH ACCIDENT \$ 1,000,000  EL DISEASE - EA EMPLOYEE \$ 1,000,000  ELL DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability	N	N	PHPK1823136	5/21/2018	5/21/2019	\$1M Each wrongful act / \$3M aggregate \$5,000 Each Claim Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Flamerius Schedule, may be attached if more space to required)
Named Insureds include: Pediatric Therapy Services, LLC DBA Stepping Stones Group, Cumberland Therapy Services, LLC, 101 Therapy Staffing, Inc., My
Therapy Company, LLC, AlphaVista Services, Inc., AlphaVista Holdings, Inc., Staffing Options and Solutions, LLC, and Cobb Pediatric Speech Services, Inc.
dba Cobb Pediatric Therapy Services. Mountain View Whisman School District is included as additional insured on a primary and non-contributory basis as required by written contract.

DENTIFICATE NOLDER	CANCELLATION
15406600 Mountain View Whisman School District 750 A San Pierre Way Mountain View, CA 94043	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE FICKORI G. Calabrer

SENTIFICATE MALAFA

### Form W-9

(Rev. October 2018) Department of the Treasury Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; of	do not leave this line blank.				•				,		· · · · · · · · · · · · · · · · · · ·				
	AlphaVIsta Holdings, Inc.															
	2. Business name/disregarded entity name, if different from above															
٠.	01 Therapy Staffing, Inc DBA The Stepping Stones Group															
page 3	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.								4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):							
S G	5 ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate															
8 5							Exempt payee code (if any)									
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See	2586 Trailridge Drive East, Suite 100															
]	6 City, state, and ZIP code															
	Lafayette, CO 80026 7 List account number(s) here (optional)	<u> </u>														
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related t	developments. For the latest Information about developments to Form W-9 and its instructions, such as legislation enacted by were published, go to www.irs.gov/FormW9.	<ul> <li>Form 1099-B (stock transactions by broke</li> </ul>		al f	und s	sale	s and	d certa	in o	ther						
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_	returns include, but are not limited to, the following.  If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.															