SERVICES AGREEMENT
Community Services Department
700 Alma St., Menlo Park, CA 94025
tel 650-330-2200

This Agreement is entered into by and between the City of Menlo Park, hereinafter called City, and Tony's Clean Team LLC., hereinafter called Contractor, for services below $1,000.

It is hereby agreed as follows:

The Contractor makes the following representations and offers to do the work described below in accordance with the stated terms and conditions.

1. Description of work to be done: Provide kitchen cleaning services at the Arrillaga Recreation Center.

2. Date/Term of services: 11/28/17-12/1/17

3. Locations where services will be provided: Arrillaga Recreation Center

4. Contractor to provide the following: cleaning services

5. City to provide the following: payment

6. The following shall be the terms of payment to the Contractor for services rendered: The City will pay $ per hour as required for cleaning services rendered. Payment will be made within 30 days of invoice from Contractor.

7. ADA Compliance: The Contractor represents and certifies to City that contractor and its contracts and programs are in full compliance with the Americans with Disabilities Act (ADA) of 1990.

8. Hold Harmless: Contractor agrees to save and hold harmless the City, its officers, agents and employees and City agrees to save and hold harmless contractor, its officers, agent, and employees from any and all damage and liability of every nature, including all costs of defending any claim, caused by or arising out of the negligence or wrong doing of the other. City shall not be liable for acts of Contractor in performing services described herein.

9. Interest of Contractor: It is understood and agreed that this agreement is not a contract of employment in the sense that the relation of master and servant exists between City and undersigned. At all times Contractor shall be deemed to be an independent contractor and Contractor is not authorized to bind the City to any contracts or other obligations in executing this Agreement. Contractor certifies that no one who has or will have and financial interest under this agreement is an officer or employee of City.

10. Changes: This Agreement shall not be assigned or transferred without the written consent of the City. No changes or variations of any kind are authorized without a written consent of the City.

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11. Insurance: The Contractor agrees to provide the City with a photocopy of required insurance coverage as indicated in this agreement. The Contractor further agrees that the insurance policy will remain valid during the term of the contract.
Insurance waived Yes [ ] No [ ]

12. Termination: This Agreement may be terminated by City upon ten (10) day written notice to Contractor. Moneys then owed based upon work satisfactorily accomplished shall be paid to the Contractor. It is understood that this offer in no way constitutes a guarantee of similar terms in future contracts.

13. Agreement includes supplemental information attached Yes [✓] No [ ]
The Agreement supplement may include scope of work, performance riders, stage plots, etc.

The Contractor shall complete the services herein described or forfeit the right to claim any part of the compensation to which Contractor would otherwise be entitled under this Agreement.

The Contractor shall comply with all applicable Federal, State and local laws and ordinances including, but not limited to, unemployment insurance benefits, Worker's compensation and F.I.C.A. laws.

Nick Amaya, Owner of Nick's Clean Team
Name of Contractor
Nick Amaya
Contractor's signature Nick Amaya Date 11/21/17
Phone: 650-549-4828
E-mail: tonyscleanteam@gmail.com
Address: PO Box 51715
City/Zip: Palo Alto 94303
IRS/Social Security Number*: *must match information on W-9 on file with City

Kristen Middleton
Project Manager
Project Manager's signature Date 11/21/2017
Phone: 650-330-2209
E-Mail: knmiddleton@menlopark.org
Department: Community Services
Department Head: Date 11/27/2017
Attest by City Clerk: Date 7/29/18

Rev 20160914
PROPOSAL AND SCOPE OF WORK
Date: 11/21/17

Customer information:
City of Menlo Park
Arrillaga Family Recreation Center
760 Alma St., Menlo Park, CA 94025
650-330-2209

Dear Kristen,

Tony’s Clean Team proposes to furnish all labor, supplies and equipment to complete the following services at 700 Alma St., Menlo Park, CA 94025

Janitorial Services............$55/hr x 5hrs x 2 people = $550
TCT will provide janitorial services to the above address. Day and time TBD between 11/28/17-12/1/17.
Cleaning to include: Kitchen floors, walls, countertops, metal shelves/storage, ovens, kitchen hood, sinks, and 2 freezers.

OTHER SERVICES:
- Construction Cleanups (During Construction).
- Post-Construction Cleanups (Final Cleanups).
- General Labor Services.
- Property Management/Building Maintenance (Daily/Weekly or per client’s request).
- Power washing (Patio, walls, etc).
- Roof, Gutter and Solar panels cleaning.
- And More!

- TCT takes the utmost care in the cleaning of glass, tile and fine stone. Previous scratches on these surfaces are often times not detectable until after they are cleaned, therefore we will not be held liable for previous damage to those types of surfaces.

- This estimate is per site visit on 11/21/17. This is also per our regular construction cleaning procedures, and does not include the removal of excess paint, concrete, caulking, glue, and stucco or water spots. A separate estimate will be discussed at the time of discovery of those items. This bid is valid for 10 days.

TONY'S Clean Team, LLC / P.O. Box 51715 Palo Alto, CA 94303 / 650-549-4828 / tonyscleanteam@gmail.com
• Tony’s Clean Team will provide 2-3 team members to complete the services above. TCT is assuming that there won’t be any heavy furniture or items that will need to be move when performing the work. Any delays will be charge on a Time & Material basis of $65/per man hour.

• Our field supervisor will communicate with the project manager and be your “go-to-guy” on site to make sure the job is completed on point and meet your expectations. All work to be performed per the above specification.

• Payments to be mail to our PO Box below no later than 30 days from invoice date.

Please give us a call on any questions that you might have. Thank you for giving us the opportunity to bid your project and we hope that we can provide you with our excellent services.

Respectfully,

TONY’S CLEAN TEAM, LLC
P.O. BOX 51715
PALO ALTO, CA 94363

Nick Amaya
Authorized Signature

11/21/17
Date

Customer Signature

11/21/17
Date