PROFESSIONAL SERVICES AGREEMENT
City Manager’s Office
701 Laurel St., Menlo Park, CA 94025
tel 650-330-6620

AGREEMENT FOR SERVICES BETWEEN
THE CITY OF MENLO PARK AND FIRST STUDENT (in the amount $5,000 or less)

THIS AGREEMENT made and entered into at Menlo Park, California, this 9/17/2019, by and between the CITY OF MENLO PARK, a Municipal Corporation, hereinafter referred to as "CITY," and FIRST STUDENT, hereinafter referred to as “FIRST PARTY.”

It is agreed between the CITY and FIRST PARTY as follows:

1. SERVICES TO BE PERFORMED BY FIRST PARTY

In consideration of the payment by CITY to FIRST PARTY, as hereinafter provided, FIRST PARTY agrees to perform all the services for the City of Menlo Park as set forth in Exhibit "A," Scope of Services, attached hereto.

2. AGREEMENT TERM

The term of this agreement shall be from October 18, 2019 to June 19, 2020 unless mutually agreed upon by CITY and FIRST PARTY in writing.

3. COMPENSATION AND PAYMENT

In consideration of the services rendered in accordance with all terms, conditions and specifications set forth herein and in Exhibit "A," CITY shall make payment to FIRST PARTY in the manner specified herein and in Exhibit "A." This compensation shall be based on the rates described in Exhibit "A." Payments shall be monthly for the invoice amount or such other amount as approved by CITY. CITY shall have the discretion to approve the invoice and the work competed statement. CITY shall have the right to receive, upon request, documentation substantiating charges billed to CITY. CITY shall have the right to perform an audit of the FIRST PARTY’s relevant records pertaining to the charges. In the event that the CITY makes any advance payments, FIRST PARTY agrees to refund any amounts in excess of the amount owed by the CITY at the time of agreement termination. CITY reserves the right to withhold payment if the CITY determines that the quantity or quality of the work performed is unacceptable. In no event shall total payment for all services under this agreement exceed $3,800 unless mutually agreed upon in writing by the CITY and FIRST PARTY.

4. RELATIONSHIP OF THE PARTIES

FIRST PARTY agrees and understands that the work/services performed under this agreement are performed as an Independent Contractor and not as an employee of the City of Menlo Park and that FIRST PARTY acquires none of the rights, privileges, powers or advantages of City employees.
5. INSURANCE AND INDEMNITY

1. General liability insurance:
First Party, at its own expense, shall provide and keep in force, commercial general liability insurance insuring against liability for bodily injury and property damage arising out of its work in an amount of not less than one million dollars ($1,000,000) for injury to, or death of one person in any one accident or occurrence, and in an amount of not less than one million dollars ($1,000,000) for injury to, or death of more than one person in any one accident or occurrence, and in the amount of not less than one million dollars ($1,000,000) per occurrence in respect to damage to property. City shall be named as an additional insured on Contractor's commercial general liability insurance policy. First Party shall provide City with a certificate of insurance coverage evidencing said coverage, including a copy of all declarations of exclusions, before commencing work.

2. Automobile liability insurance:
The First Party shall maintain automobile liability insurance pursuant to this agreement in an amount of not less than one million dollars ($1,000,000) for each occurrence combined single limit or not less than one million dollars ($1,000,000) for any one (1) person, and one million dollars ($1,000,000) for any one (1) accident, and three hundred thousand dollars, ($300,000) property damage. To the full extent permitted by law First Party agrees to defend, indemnify and hold City, its employees, agents, officials, and officers, harmless from any and all claims, liability for damages caused by contractor's negligent performance of services under this agreement.

3. Professional liability insurance:
First Party shall maintain a policy of professional liability insurance, protecting it against claims arising out of the negligent acts, errors, or omissions of First Party pursuant to this agreement, in the amount of not less than one million dollars ($1,000,000) per claim and in the aggregate. Said professional liability insurance is to be kept in force for not less than one (1) year after completion of services described herein.

4. Indemnity:
The First Party shall defend, indemnify and hold harmless the City, its subsidiary agencies, their officers, agents, employees and servants from all claims, suits or actions that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the First Party brought for, or on account of, injuries to or death of any person or damage to property resulting from the performance of any work required by this agreement by First Party, its officers, agents, employees and servants, except to the extent that such claim or demand arises from or is caused by the negligence or willful misconduct of City, its agents or employees. Nothing herein shall be construed to require the First Party to defend, indemnify or hold harmless the City, its subsidiary agencies, their officers, agents, employees and servants against any responsibility to liability in contravention of Section 2782.8 of the California Civil Code.

6. NON-ASSIGNABILITY

First Party shall not assign this agreement or any portion thereof to a third party without the prior written consent of City, and any attempted assignment without such prior written consent in violation of this Section shall automatically terminate this agreement.

7. TERMINATION OF AGREEMENT

The City may, at any time, terminate this agreement, in whole or in part, for the convenience of City, by giving written notice specifying the effective date and scope of such termination. In the event of termination, all finished or unfinished documents, data, studies, maps, photographs, reports, and materials (hereinafter referred to as materials) prepared by First Party under this agreement shall become the property of the City upon First Party’s receipt of final payment and shall be promptly delivered to the City. Upon termination, the First Party may make and retain a copy of such materials. First Party shall be entitled to receive payment for work/services provided before termination of the agreement. Such payment shall be that portion of the full payment, which is determined by comparing the work/services completed to the work/services required by the agreement.
8. WORKERS’ COMPENSATION INSURANCE

FIRST PARTY agrees and understands that the CITY does not provide workers’ compensation Insurance to, or on behalf of, the FIRST PARTY for the work/services performed, but that said insurance is the sole responsibility of the undersigned.

9. PAYMENT OF PERMITS/LICENSES

FIRST PARTY shall obtain any license, permit, or approval if necessary from any agency whatsoever for the work/services to be performed, at his/her own expense, before commencement of said work/services or forfeit any right to compensation under this agreement.

10. NON-DISCRIMINATION

No person shall illegally be excluded from participation in, denied the benefits of, or be subjected to discrimination under this agreement on account of their race, sex, color, national origin, religion, age, or disability. FIRST PARTY shall ensure full equal employment opportunity for all employees under this agreement.

11. RETENTION OF RECORDS

FIRST PARTY shall maintain all required records for three years after the CITY makes final payment and all other pending matters are closed, and shall be subject to the examination and/or audit of the CITY, a federal agency, and the State of California.

12. MERGER CLAUSE

This agreement, including Exhibit “A” attached hereto and incorporated herein by reference, constitutes the sole agreement of the parties hereto and correctly states the rights, duties, and obligations of each party as of this document’s date. Any prior agreement, promises, negotiations, or representations between the parties not expressly stated in this document are not binding. All subsequent modifications shall be in writing and signed by the CITY. In the event of a conflict between the terms, conditions, or specifications set forth herein and those in Exhibit “A” attached hereto, the terms, conditions, or specifications set forth herein shall prevail.

SIGNATURE PAGE TO FOLLOW
This agreement is not valid until signed by both parties.

<table>
<thead>
<tr>
<th>FOR FIRST PARTY:</th>
<th>9/9/2019</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Cesar M. Perez</strong></td>
<td>Date</td>
</tr>
<tr>
<td>Printed name</td>
<td>Charter Center Manager</td>
</tr>
<tr>
<td><strong>Tax ID</strong></td>
<td>Title</td>
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<tr>
<td><strong>Tax ID#</strong></td>
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<tr>
<th>APPROVED AS TO FORM:</th>
<th>9/17/2019</th>
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<tbody>
<tr>
<td><strong>William L. McClure</strong></td>
<td>Date</td>
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<td>William L. McClure, City Attorney</td>
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<thead>
<tr>
<th>FOR CITY OF MENLO PARK:</th>
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<tbody>
<tr>
<td><strong>Derek Schweigart</strong></td>
<td>Date</td>
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<td>Derek Schweigart, Community Services Director</td>
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<th>ATTEST:</th>
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<tr>
<td><strong>Judi A. Herren</strong></td>
<td>Date</td>
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<td>Judi A. Herren, City Clerk</td>
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</table>
Notice of Trip Confirmation

Belle Haven CDC
410 Ivy Dr
Menlo Park, CA 94025
US

ATTN: Kira Storms

Phone Number | Fax Number | PO/Contract | Amount Paid | Payment Method | Payment Due Date
--- | --- | --- | --- | --- | ---
650-330-2272 | (650) 327-2323 |  | $1,739.04 | Credit Card | 10/06/2019

Bus# | Charter Date | Vehicle Type | Pick-up | Destination
--- | --- | --- | --- | ---
1 | 10/11/2019 | Large Conventional | Belle Haven CDC -- 410 Ivy Dr, Menlo Park, CA, 94025, Service Start Time: 10/11/2019 09:00 AM | Happy Hollow Zoo -- 748 Story Rd, San Jose, CA, 95122, Service End Time: 10/11/2019 3:00 PM

Thank you for booking with First Student. Please review your confirmation for accuracy.

This notice of Trip Confirmation in conjunction with the attached Terms and Conditions govern your trip.

Please make check or money order payable to First Student Inc and return your payment to the address provided.

LOCATION NUMBER: 22009
CUSTOMER NUMBER: 368229
TRIP NUMBER: 80402859
INVOICE TOTAL: $1,739.04

22157 Network Place
CHICAGO, IL 60673-1221
Notice of Trip Confirmation

Belle Haven CDC
410 Ivy Dr
Menlo Park, CA 94025
US

ATTN: Kira Storms

### Event
SP450294 T101119 TR SLSMAT ZOO

### Comments

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TRIP DETAILS:

SERVICE START DATE/TIME: 10/11/2019 09:00 AM
SERVICE END DATE/TIME: 10/11/2019 3:00 PM
TRIP CONTACT: Kira Storms 650-330-2270
PICK-UP: Belle Haven CDC -- 410 Ivy Dr, Menlo Park, CA, 94025,
VIA:
DROP-OFF: Happy Hollow Zoo -- 748 Story Rd, San Jose, CA, 95122,
SERVICE LOCATION: SL12601 San Mateo
DAY OF TRIP/AFTER HOURS PHONE: 650-685-8245 / 650-922-2501
ITINERARY DETAILS:
Trip Contact: KIRA STORMS 650-330-2270 / 510-552-3290
PAX: 114 (PRE SCHOOLER-KINDER)
PU TIME: 9am
PU: Belle Haven CDC -- 410 Ivy Dr, Menlo Park, CA 94025
DO: Happy Hollow Zoo -- 748 Story Rd, San Jose, CA 95122 (Depart: 2:00PM)
RN: Belle Haven CDC -- 410 Ivy Dr, Menlo Park, CA 94025
END OF SERVICE: 3PM

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410 Ivy Dr
Menlo Park, CA 94025
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ATTN: Kira Storms

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<td>Belle Haven Child Development – 410 Ivy Dr, Menlo Park, CA, 94025, Service Start Time: 05/15/2020 09:00 AM</td>
<td>San Francisco Zoo, Sloat Blvd &amp; Great Highway, San Francisco, CA, 94132, Service End Time: 05/15/2020 2:30 PM</td>
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Thank you for booking with First Student. Please review your confirmation for accuracy.

This notice of Trip Confirmation in conjunction with the attached Terms and Conditions govern your trip.

Thank you for choosing First!

First Student Charter Bus Rental

Normal Business Hours
Phone Number 855-870-8747

Printed on AUG 12, 2019 at 15:37:25

Customer # | Order Date | Trip Date | Trip Number |
-------------|------------|-----------|-------------|
368229       | 07/25/2019 | 05/15/2020 | 80406859    |

DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT. KEEP UPPER PORTION FOR YOUR RECORDS.

Please make check or money order payable to First Student Inc and return your payment to the address provided.

LOCATION NUMBER: 22009
CUSTOMER NUMBER: 368229
TRIP NUMBER: 80406859
INVOICE TOTAL: $1,488.34

22157 Network Place
CHICAGO, IL 60673-1221
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**Event**

SP454072 T051520 TR SLSJOS BERNARDHALL

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**Comments**

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VIA:
DROP-OFF: San Francisco Zoo, Sloat Blvd & Great Highway, San Francisco, CA, 94132,
SERVICE LOCATION: SL20319 San Jose, Ca
DAY OF TRIP/AFTER HOURS PHONE: 408-971-3466 / 650-922-2501
ITINERARY DETAILS:
Contact Kira Storms 650-330-2270/ 510-552-3290
PAX Count: 115 (19 ADULTS WITH 96 CHILDREN)

Pick up time: 9:00AM
Pick up location: Belle Haven Child Development -- 410 Ivy Dr Menlo Park CA 94025
Drop off location: San Francisco Zoo, Sloat Blvd & Great Highway, San Francisco, CA 94132 (DEPART AT 130PM)
RN to Belle Haven Child Development by 230PM

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