

**CONTRACT NAME: AGREEMENT BETWEEN MICHAEL'S  
TRANSPORTATION AND DAVIS JOINT UNIFIED SCHOOL  
DISTRICT**

**BRIEF DESCRIPTION OF CONTRACT:** This agreement between Michael's Transportation Service, Inc. and Davis Joint Unified School District is to transport Pioneer Elementary students to Walker Creek Ranch in Petaluma, CA on October 17 with a return on October 21, 2016.

The total cost of the transportation is \$1,422 and will be funded by donations.

# Confirmation

Page 1

Michael's Transportation Service, Inc.  
140 Yolano Dr  
Vallejo CA 94589  
Phone: 707-643-2099  
Fax: 707-643-1906  
Dispatch: 707-643-2099  
www.bustransportation.com  
amik@bustransportation.com  
Sales Associate: Ami Koroma



Order Number: 23582

Order Date: 5/11/2016

Customer NO.: 783

Number of Vehicles: 1

PIONEER ELEMENTARY SCHOOL-DAVIS  
5215 HAMEL STREET  
DAVIS CA 95616-

Pickup	Destination	Amount	Misc. Charges	Total
Monday 10/17/2016 Spot: 07:45AM Depart: 08:00AM		\$711.00		\$711.00
PIONEER ELEMENTARY SCHOOL - DA 5215 HAMEL ST DAVIS CA 95616 Return 10/17/2016 Vehicle Type: SCHOOL BUS	WALKER CREEK RANCH 1700 MARSHALL-PETALUMA RD PETALUMA CA 94952 Depart From Destination 10/17/2016			
PATTY LIVERMAN - Mobile Number: 530-757-5480 Number of Passengers: 125				
Friday 10/21/2016 Spot: 11:15AM Depart: 11:30AM	Arrive: 02:30PM	\$711.00		\$711.00
WALKER CREEK RANCH 1700 MARSHALL-PETALUMA RD PETALUMA CA 94952 Return 10/21/2016 Vehicle Type: SCHOOL BUS	PIONEER ELEMENTARY SCHOOL - DA 5215 HAMEL ST DAVIS CA 95616 Depart From Destination 10/21/2016			
PATTY LIVERMAN - Mobile Number: 530-757-5480 Number of Passengers: 125				

Total: \$1,422.00  
Amount Paid:  
Balance Due: \$1,422.00

# Confirmation

Page 2

Michael's Transportation Service, Inc.  
140 Yolano Dr  
Vallejo CA 94589  
Phone: 707-643-2099  
Fax: 707-643-1906  
Dispatch: 707-643-2099  
www.bustransportation.com  
amik@bustransportation.com  
Sales Associate: Ami Koroma



**Order Number:** 23582  
**Order Date:** 5/11/2016  
**Customer NO.:** 783  
**Number of Vehicles:** 1

## TERMS

*The following terms apply to all contracts issued:*

### Payment and Cancellation fees

**A 10% NON-REFUNDABLE deposit may be required to secure your reservation. Remaining payment is always due 10 (ten) business days prior to services rendered, unless other prior financial arrangements have been approved by Michael's Transportation.**

#### 1. General Terms:

- A. Unless otherwise approved by Michael's Transportation, payment is due in FULL prior to your trip. This can be done via Credit Card Authorization or check to driver.
- B. If you are using a Purchase Order for your charter please ensure that we receive a copy of the actual Purchase Order prior to trip date. Please do not send requisition forms we need actual purchase order.

#### 2. Cancellation Policy:

- A. Cancellations can be made up until 4pm the business day prior to your trip without penalty.
- B. Cancellations made on the day of your trip: Subject to 100 % charge.
- C. Cancellations made due to weather must be made within 4 hours prior to your trip without penalty, otherwise, subject to 25% charge.
- D. Reservation(s) are subject to cancellation if customer has not called within 24 hours of trip date and confirmed the trip. ALL TRIPS MUST BE CONFIRMED BY PERSON ON CONTRACT OR ADDITIONAL CONTACT PROVIDED BEFOREHAND.
- E. Reservation (s) subject to be cancelled if payment has not been provided.

#### 3. Overtime Policy

- A. Overtime charges will apply if actual return time exceeds contract return time.
- B. School Bus \$60 per hour in increments of 15 minutes.
- C. Motor Coach, Limo Bus or Party Bus \$100 per hour in increments of 15 minutes.

#### 4. Overnight Stay

- A. Customer is responsible for booking a Hotel room for driver(s) and ensuring the Hotel can provide parking for vehicle(s).
- B. Customer is responsible for sending a confirmation for Hotel to Michael's Transportation for driver(s).

#### 5. Parking Fees

- A. Customer is responsible for any parking fees if deemed necessary.
- B. Pricing for parking vehicle is not included in price. Customer is responsible to pay for fees onsite.

#### 6. Cleaning & Damage Fees

- A. Customer is subject to cleaning and/or damage fees if deemed necessary.
- B. Customer is responsible for ensuring the vehicle is clean prior to ending of trip(s).

#### 7. Alcohol Policy

- A. No alcohol maybe allowed without prior notice as to additional fees will be applied.
- B. No alcohol may be consumed by any persons unless all passengers are twenty-one (21) years of age.
- C. Michael's Transportation reserves the rights to refuse service if conduct of passenger(s) becomes hazardous or unsafe to other passenger(s) and driver.

#### 8. Rush Fee

- A. Any reservation booked within 48 hours of trip date may be subject to a rush fee of \$100.

#### 9. Gratuity

# Confirmation

Page 3

Michael's Transportation Service, Inc.  
140 Yolano Dr  
Vallejo CA 94589  
Phone: 707-643-2099  
Fax: 707-643-1906  
Dispatch: 707-643-2099  
www.bustransportation.com  
amik@bustransportation.com  
Sales Associate: Ami Koroma



**Order Number:** 23582

Order Date: 5/11/2016

Customer NO.: 783

Number of Vehicles: 1

- A. Gratuity is not included in the price **unless specified**.
- B. Gratuity is Optional
- C. If you would like to add gratuity for the driver in advance, please let us know.

**\*\*Michael's Transportation is not responsible for any items left on the bus during or after trip(s)\*\***

PLEASE SIGN THIS AGREEMENT AND RETURN TO CONFIRM YOUR TRIP. TERMS AND CONDITIONS: PRICE IS BASED ON TIME OR MILES GIVEN WHEN ORDERED AND FINAL COST MAY BE ADJUSTED ACCORDINGLY.

<b>CUSTOMER'S SIGNATURE</b>	<b>DATE</b>
-----------------------------	-------------