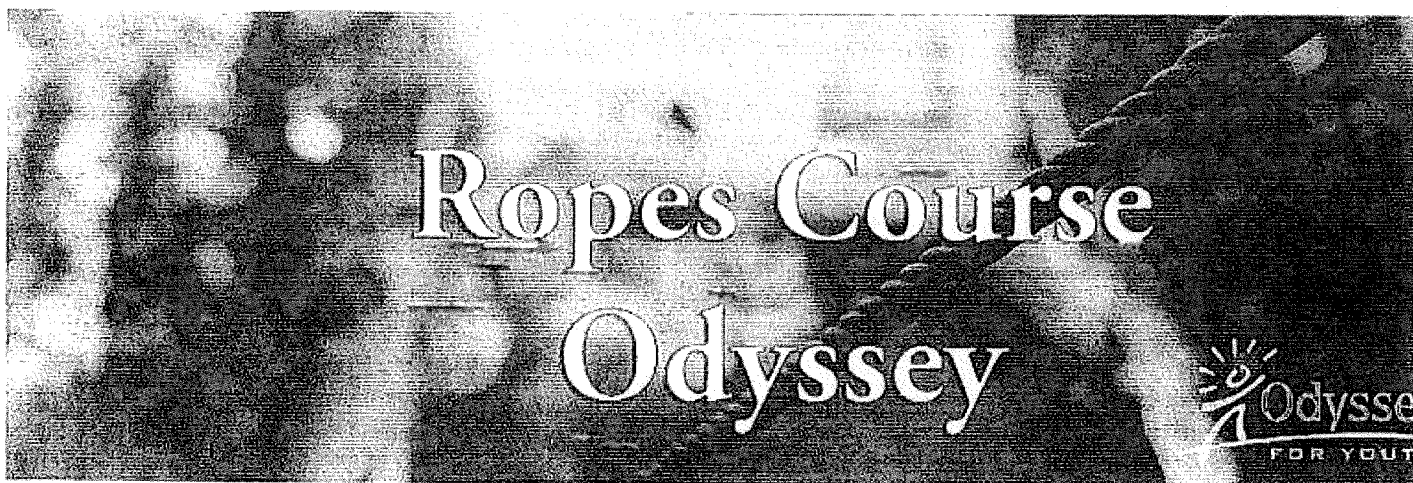


**CONTRACT NAME: AGREEMENT BETWEEN ODYSSEY FOR YOUTH AND DAVIS JOINT UNIFIED SCHOOL DISTRICT**

**BRIEF DESCRIPTION OF CONTRACT:** This agreement between Odyssey for Youth and DJUSD is to provide an interactive orientation with group problem solving activities and discussions to teach students teamwork, communication and leadership skills.

The cost of the event is \$950 and will be paid by donations. No additional funds are being requested.



Client Information	Program Information Summary
Organization: Davis High School	Odyssey Representative: Tavra Blankenship
Contact name: Sara Riddick	Program/Event Date: 08/28/16
Address: 315 West 14 <sup>th</sup> St	Program start/end time: 9-3pm
City: Davis	Number of participants: 8
State: CA Zip: 95616	Program venue location: Paradise CA
Office Phone: 760.828.0613	
Cell phone:	
Email: <a href="mailto:sriddick@mail.csuchico.edu">sriddick@mail.csuchico.edu</a>	
Fax:	

#### Program Information

**Ropes Course Odyssey** - includes interactive orientation, group problem solving activities, discussions, high ropes course, and final debrief. Odyssey facilitators will incorporate specific learning objectives throughout program based on pre-event consultation by phone.

#### 1. INCLUDED

- a. Odyssey Facilitation
- b. Odyssey Ropes Course events and equipment
- c. Water stations
- d. Travel/Lodging of facilitators

Lead Facilitator(s):	1
Support facilitator(s):	1

#### 2. NOT INCLUDED

- a. Meals, snacks, other beverages

#### 3. INVESTMENT

Number of participants: 8
Cost per participant: N/A flat rate up to 20
Total: \$950

#### 4. Terms

- a. 50% non-refundable deposit due now to confirm date/program: \$475

173 East 3<sup>rd</sup> Ave., Chico, CA 95926 [www.odysseycams.com](http://www.odysseycams.com) ph. 800-342-1650 fax 530-342-1695

# Odyssey

FOR YOUTH

- b. Balance due in full upon receipt of final invoice
- c. Deposit and payment should be made payable to Odyssey Teams, Inc., (EIN 93-1107417) and sent to 173 E. 3<sup>rd</sup> Avenue, Chico, CA 95926 Attn: Carol Jones
- d. For credit card deposits and payments, please complete page three

## 5. CANCELLATIONS/RESCHEDULING

Programs are booked based on the specific date(s) set forth in this agreement. If client decides for any reason the program will not take place on the date in this agreement they can choose to 'Cancel' or 'Reschedule' the program. Note: Fees and parameters below.

- a. Cancellations: If program is cancelled by client, client agrees to pay...50% of total program fees if cancelled 60 days or more prior to scheduled program date; 65% of total program fees if cancelled 30 to 59 days prior to scheduled program date; 75% of total program fees if cancelled 15 to 29 days prior to scheduled program date; 85% of total program fees if cancelled 0 to 14 days prior to scheduled program. All fees due 30 days after notification of the cancellation.
- b. Rescheduling: Rescheduling fee is 50% of 'cancellation fees' per above. A rescheduled date must be mutually agreed to by both parties and occur within one year of original contracted date or the program is deemed cancelled. New date of program is confirmed by receipt of rescheduling fee paid in full.

## 6. ADDITIONAL PARTICIPANTS

- a. Additional participants may be added to the contracted amount at the per person rate provided. We recommend advanced notice of 14 days to allow for appropriate staffing and materials procurement.

## 7. FEWER PARTICIPANTS - MINIMUM CHARGE

- a. Odyssey staffs its programs and procures supplies according to the number of participants set forth in this contract. No refunds will be given for fewer than the contracted amount.

## 8. LATE PAYMENTS

- a. A late charge of 10% of the original contract total will be compounded every 30 calendar days that the invoice is overdue. Invoices that have not been paid within 90 calendar days will be referred to an outside agency for collection and the client will also be responsible for all fees incurred in that process.

## 9. CLIENT

I hereby agree to the terms and conditions set forth in this agreement.

Signature:  Date: 8/26/2016

Printed Name: Bruce E. Colby Title: Assoc. Supt. Business Services

Company Name: Davis Joint Unified School District

Please retain copy and fax or email completed agreement to  
530-342-1695 or electronically to [carol@odysseyteams.com](mailto:carol@odysseyteams.com)