

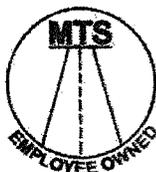
**CONTRACT NAME: AGREEMENT BETWEEN MICHAEL'S
TRANSPORTATION SERVICE, INC. AND DAVIS JOINT
UNIFIED SCHOOL DISTRICT**

BRIEF DESCRIPTION OF CONTRACT: This agreement is between Michael's Transportation Service, Inc. and DJUSD to transport Montgomery Elementary School students roundtrip to Walker Creek Ranch in Petaluma, California departing on November 28, 2016 and returning on December 2, 2016.

The cost of the transportation is \$1,450 and is being paid by donations.

Confirmation

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
tammyk@bustransportation.com
Sales Associate: Tammy Kilion



Order Number: 27691

Order Date: 10/28/2016

Customer NO.: 292

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 may be 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

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- 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.

CUSTOMER'S SIGNATURE	DATE
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DAVIS UNIFIED SCHOOL DISTRICT
 526 'B' STREET
 DAVIS CA 95616-

Pickup	Destination	Amount	Misc. Charges	Total
Monday 11/28/2016 Spot: 08:30AM Depart: 08:45AM MARGUERITE MONTGOMERY ELEM 1441 DANBURY STREET DAVIS CA 95618 Return 11/28/2016 Vehicle Type: 84 PAC SCHOOL BUS	WALKER CREEK RANCH 1700 MARSHALL-PETALUMA RD PETALUMA CA 94952 Depart From Destination 11/28/2016	\$725.00		\$725.00
Friday 12/02/2016 Spot: 12:30PM Depart: 01:00PM WALKER CREEK RANCH 1700 MARSHALL-PETALUMA RD PETALUMA CA 94952 Return 12/02/2016 Vehicle Type: 84 PAC SCHOOL BUS	MARGUERITE MONTGOMERY ELEM 1441 DANBURY STREET DAVIS CA 95618 Depart From Destination 12/02/2016	\$725.00		\$725.00
MARICELA ORTEGA - Mobile Number: 530-759-2100 X101 Number of Passengers: 56 ONE-WAY DROP DROP/RETURN ON 12/2				
MARICELA ORTEGA - Mobile Number: 530-759-2100 X101 Number of Passengers: 56 ONE-WAY DROP RETURN/DROP FROM 11/28				
			Total:	\$1,450.00
			Amount Paid:	
			Balance Due:	\$1,450.00