



CONTRACT FOR SERVICES AGREEMENT

Date: 03-16-23

Contact: Stella Ndahura Director, Nutrition Services
Company: Azusa Unified School District
Phone: 626-732-8057

Project: Azusa Unified School District Kitchen Facility Assessment
Email: sndahura@azusa.org

(hereinafter referred to as the CLIENT)

And: 3PM Design, Inc.
1010 South Joliet Street, Unit 102A
Aurora, CO 80012

Contact: Pierre Metellus
Phone: 303-840-0883
Fax: 303-840-0885
Email: monabba@3pmdesign.com

(hereinafter referred to as the SERVICE)

FOODSERVICE SCOPE OF THE PROJECT

This proposal reflects my understanding of the food service requirements for a School Kitchen evaluation of Equipment and Report.

FOODSERVICE SCOPE OF SERVICES

3PM Design will provide the client the design related services, which consist of the following:

SERVICE

We will attend design meetings with you and/or your designated representative(s). At that time we will further establish and refine the scope of the project.

We will prepare a report that will consist of pictures of each equipment and model numbers. We will provide a cost estimate of all of the equipment that will be remove and replaced. This report will be an assessment of each equipment.

FEE PROPOSAL

Fees are quoted for the aforementioned services for a fixed fee:

	Fee Amount
Travel Time 6-hours total round trip X \$125	= 750

1010 South Joliet Street, Unit 102A, Aurora, CO 80012

phone: 303.840.0883 fax: 303.840.0885 website: 3pmdesign.com



Site observation of equipment 2-hours X 16 Schools X \$125 = 4000
 Equipment Assessment & Report 1-Hours X 16 X \$125 Hours=2000

	Total	----- \$6750
<u>Hourly Rate</u>		
Principal	\$125	
Project Manager	\$95	
Office Manager	\$80	
Specs Writer	\$75	

TERMS OF PAYMENT

Payments to 3PM Design are due fifteen (15) business days from receipt of invoices. Billings are to be monthly based on actual work performed.

3PM Design reserves the right to stop work on the entire project in the event of thirty (30) day payment delinquency from the date of invoice. In the event of litigation, the laws of the State of Colorado will apply and the prevailing party will be awarded the attorney's fees and costs.

TERMINATION

We recognize the right of the client to terminate this contract at any time. In the event of such termination, 3PM Design shall be paid in full for services performed up to the termination date, including reimbursement for expenses and any costs associated with collecting fees.

INSURANCE

To protect our clients and fellow design professionals, 3PM Design maintains the following insurance policies:

<u>Type of Coverage</u>	<u>Company</u>	<u>Limits</u>
Errors and Omissions	Travelers Insurance	\$2,000, 000
General Liability	RLI Insurance Companies	\$2,000, 000
Workers Comp	RLI Insurance	\$1,000,000

Should the owner/client require additional insurance coverage or limits, the expense of shall be by owner/client.

ACCEPTANCE

Thank you for considering 3PM Design for this project. If this Service/agreement meets with your expectation and requirements, please sign and date, return one copy to 3PM Design.



3PM Design

Client

Pierre Metellus, President

Authorized Signature

Latasha D. Jamal, Assistant Superintendent Business Services

Date 03-16-23

Date