Contract No. OEE2015021 *Signed Contract, Standard Terms and Deposit Due: June 10, 2014*

The YMCA at Camp Arroyo
5535 Arroyo Road, Livermore, CA 94550
(925) 371-8401 ph (925) 455-7977 fax
email:camparroyo@ymcaeastbay.org

Facility Contract

Group Name: Jefferson Elementary School **Address:** 14300 Bancroft Avenue, San Leandro, CA 94578
Primary Contact: Marina Martinez **Tel:** 510.618.4310
mmartinez@slusd.us
Arrival: March 2, 2015 at 12:00 pm
Departure: March 4, 2015 at 1:00 pm

Qty	Description	Unit Price	Total
	Fees for 3-Day Outdoor School Trip		
65	Students @ $212.00 per person	$ 212.00	$ 13,780.00
10	Adults/Teachers @ $180.00 per person (1:11 minimum ratio required)	$ 180.00	$ 1,800.00
	Additional students/adults will be billed at the unit price.		
	Total Trip Fee		**$ 15,580.00**
	Adjustments		
-1	**Less Parks Foundation Scholarship**	$ 7,000.00	**$ (7,000.00)**
	Amount Due		
	25% deposit due June 10, 2014		$ 2,145.00
	Remaining balance due (minus deposit) February 2, 2015		$ 6,435.00

Cancellation Policy & Guaranteed Minimum Fee:
If Group reserving camp terminates this agreement with less than 90 days advance notice without using the facilities as agreed, Group reserving camp agrees to pay the entire remaining balance of the Guaranteed Minimum Fee as liquidated damages. Group reserving camp will be released from payment of the Guaranteed Minimum Fee, but **not the non-refundable deposit**, provided written notice of the termination is received by Camp Arroyo no later than 90 days before the scheduled arrival date.

Guaranteed Minimum Fee: $6,800.00 **Based on Minimum Guaranteed Participants:** 60 kids / 6 Adults

The Group reserving camp may not bring additional participants above the Maximum Participant Limit without approval from Camp Arroyo at least 4 weeks in advance of the scheduled trip.

Maximum Participant Limit: 71 kids / 12 adults

Our Check Policy:
If your check or automatic draft is returned NSF, it may be re-presented electronically and you will be assessed a processing fee of $25.00 or the maximum amount allowed by law. The check writer is also responsible for all other recovery costs, including attorney's fees and taxes.

Please acknowledge your acceptance of this Facility Contract by signing and dating this form below and sending it with your deposit and the signed Use Agreement Standard Terms by the due date indicated above to Camp Arroyo Business Office at the address indicated above. Reservation is only guaranteed upon receipt of all Agreements and deposit. Please make checks payable to *YMCA Camp Arroyo*.

X _____ Date: 10/6/14
Authorized Signature

Name (printed) Guillermo Morales **Title** Principal