



The Guardian Team LLC
513 Garden Street Suite B
Santa Barbara, CA 93101
info@theguardianteam.com
(805) 946-0612

SAFETY & SECURITY CONTRACT AGREEMENT

THIS AGREEMENT is made and entered into this **March 6, 2020** by and between **Isla Vista Community Services District** and The Guardian Team LLC

513 Garden Street Suite B, Santa Barbara CA 93101

FOR THE CONSIDERATION HEREINAFTER, **Isla Vista Community Services District**, the Client, agrees with The Guardian Team, as follows:

1. **OUTLINE OF SERVICES:** The Guardian Team owners, Alan Avila and Benjamin Johnson, are employed as Directors of Operation and Security, respectively, for SITREP Security Solutions. All contracting, recruitment, planning, management, and payment of personnel associated with The Guardian Team and SITREP Security Solutions contracts are managed by The Guardian Team through its owners. Event staff, harm reductionists, administrative, and non-guard carded personnel are hired and insured under The Guardian Team, while guard-carded security personnel are hired and insured through SITREP Security Solutions, as required by California law.

2. **WORK:** The Guardian Team (with SITREP Security Solutions) agrees to provide safety services and security consultation for the event known as:
Isla Vista Fest 2020 @ Anisq'Oyo' Park Isla Vista, CA 93117

Security services will be provided as described by the licensing requirements for security officers and delivered in the form of both active working posts, and 24 hour on-site, on-call status.

3. **TIME:** The Guardian Team agrees to promptly begin work on **4/4/2020** at **11:00 AM** and will complete on the same day at **7:00 PM**, unless notified in writing by client otherwise with the volume of hours and personnel set forth in the attached invoice (Exhibits A & B). Client will pay The Guardian Team for the manpower, resources and hours set forth in Exhibits A & B.



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4. **PAYMENT:** Client will pay The Guardian Team LLC and SITREP Security Solutions each a deposit of 50% by **3/15/2020**, followed by the remaining 50% for the manpower, resources and hours set forth in Exhibits A & B no later than **4/4/2020 (For total of \$9,251.20)**. All hours exceeding **238** billable hours and any additional charges incurred must be billed no later than 7 business days from completion of contract. All invoices are subject to payment upon submission. Late payments and returned checks are subject to penalty that reflect the true and correct damages sustained by The Guardian Team.

5. **ASSETS:**
 - 32 EVENT PASSES / SECURITY CREDENTIALS**
 - STAFF PARKING (PARKING WAIVERS)**
 - 1 20x20' EVENT TENT FOR SECURITY HQ**
 - 1 TABLE, 4 CHAIRS, POWER, AND WIFI FOR HQ**
 - 32 MEALS FOR GUARDIAN PERSONNEL**

6. **DENIAL OF LIABILITY:** Client understands and acknowledges that The Guardian Team is contracted solely for the safety and security of the event population as well as performing ID checks as required by law, and will not be held responsible or liable for the loss, damage, or theft of equipment. The Guardian Team acknowledges that presence is an aspect of Loss Prevention.

7. **MUTUAL INDEMNIFICATION:** Each Party shall defend indemnify and hold harmless the other Party, including Affiliates and each of their respective officers, directors, shareholders, employees, representatives, agents, successors and assigns from and against all Claims of Third Parties, and all associated Losses, to the extent arising out of (a) a Party's gross negligence or willful misconduct in performing any of its obligations under this Agreement, or (b) a material breach by a Party of any of its representations, warranties, covenants or agreements under this Agreement.



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IN CONSIDERATION WHEREOF, The Guardian Team LLC and **Isla Vista Community Services District**, for themselves, their successors, executors, administrators and assigns, hereby agree to the full performance and the covenants herein contained.

NOTE: This contract is for the duration specified above and Payment must be received by midnight of **4/4/2020** IN WITNESS WHEREOF, they have executed this Agreement the day and year written.

The Guardian Team LLC

Isla Vista Community Services District

Signature:

Signature:

Name:

Name:

Title:

Title:

Date:

Date:



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EXHIBIT A - SALES INVOICE FOR EVENT STAFF

Invoice No: QBO INVOICE #1020

Date: 3/6/2020

Description	# Hours	Billed Rate	Totals
Guardian Command Personnel	24	\$50.00/hr	\$1,200.00
Guardian Event Staff	137	\$30.00/hr	\$4,110.00
Administrative			\$991.20

TOTAL INVOICE (USD)

\$6,301.20

Payment is due upon invoice receipt.

Late payment will be subject to a compensation payment, The Guardian Team LLC shall be entitled to collect from Client a late charge equal to one and one half percent (1.5%) per month (or part of a month), up to 18% annually, on all unpaid amounts.

Payment is made by ACH or bank wire to Pacific Premier Bank Account # 322285781. Credit Card payment is available upon request with an additional 3% service fee.



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EXHIBIT B - SALES INVOICE FOR SECURITY PERSONNEL

Invoice No: **SITREP INVOICE # IVCSD001**

Date: **3/6/2020**

Description	# Hours	Billed Rate	Totals
Security Supervisors	16	\$50.00/hr	\$800.00
Security Response Personnel	32	\$40.00/hr	\$1,280.00
Security Personnel	29	\$30.00/hr	\$870.00

TOTAL INVOICE (USD)

\$2,950.00

Payment is due upon invoice receipt.

Late payment will be subject to a compensation payment, SITREP Security Solutions shall be entitled to collect from Client a late charge equal to one and one half percent (1.5%) per month (or part of a month), up to 18% annually, on all unpaid amounts.

Payment is made by EFT, CHECK, MONEY ORDER, or ZELLE. EFT made to CHASE Bank account #361516997 routing #322271627