



Acrobat Outsourcing Services Agreement

This agreement between **Acrobat Outsourcing**, with its principal office located at 665 3rd Street, Suite 415, San Francisco, CA 94107 ("STAFFING FIRM"), and The St Germain Hotel, 2516 Maple Ave Dallas, TX 75201 ("CLIENT"), is made effective as of October 15th, 2018 and will continue for a period of 1 year until October 15th, 2019. This contract will automatically renew after 1 year, if no notice given.

Bill Rates: Our bill rates include the employee's hourly wage, and all deductions required by State and Federal legislation – including employer's contribution for FICA taxes, providing Unemployment and Worker's Compensation, liability insurance and fidelity bonding, San Francisco sick leave, health care and commuter ordinances as well as other deductions and benefits paid to our employees. Additionally, all administrative charges are covered, including preparation of W-2 forms at the end of the year.

Position	Bill Rate
Servers	\$25 per hour
*Acrobat Outsourcing observes the following Holidays: New Year's Day Labor Day Easter Sunday Thanksgiving Day Memorial Day Christmas Day Independence Day On these dates your normal bill rate will increase 1.5X.	

Acrobat may, on occasion, increase the rates set forth in proportion to any legislatively-mandated new or increased cost which may be required by federal, state, or local law commencing upon the effective date of such new or increased cost, such as FICA State Unemployment Tax. Changes may also include any new or increased cost associated with the passage of a federal or state law mandating any benefits for employees.

Affordable Care Act: Acrobat Outsourcing offers medical benefits to all qualified temporary employees in compliance with The Affordable Care Act. You will be assessed a minimal ACA surcharge for every hour worked. This rate can vary and is currently \$.25 per hour per employee.

Four-hour Minimum: We require a four-hour minimum workday. If an employee is scheduled to work a minimum of four hours in one day and the employee is sent home in less than four hours due to a lack of work, the employee will be paid for four hours and THE CLIENT will be billed for four hours. **Show-up:** In the event you cancel the employee's assignment and the employee is already on his/her way to work, or at the location, the four hour minimum will be applied, and THE CLIENT will be billed for four hours.

Cancellation of Event: There will be a 50% cancellation fee of estimated hours for the Event if cancelled within 24 hours of the scheduled start time. The parties agree that the minimum hours for the Event are 4.

For Saturday, Sunday and Monday jobs all cancellations or order changes need to be received by Friday morning at 9 a.m. PST to avoid fees.

Guarantee: Acrobat Outsourcing guarantees that the assigned employees that they recruit and assign to CLIENT will have the qualifications CLIENT requests. If CLIENT finds any assigned employee's qualifications or general work-related behavior lacking and lets Acrobat know within one (1) hour, Acrobat will not charge for the first two (2) hours of the assignment and will make reasonable efforts to replace the assigned employee immediately.

Employee Timesheets: Acrobat Outsourcing pays its employees weekly. In order to accommodate this and ensure accurate invoicing, we utilize paper time sheets, which will be provided to you by your local staffing manager. These time slips will have the names of the staff reporting to your event or business as well as a place to indicate time in, time out and break time. The time slip requires the initials of the staff as well as the signature of the client to ensure the validity of the recorded time by all parties. After the shift, please return via email or by fax to your local staffing manager, the following business day.

Employee Breaks: Breaks must be given in accordance with all applicable State and Local Laws.

Hiring an Acrobat Employee: Should THE CLIENT wish to hire an Acrobat employee as a permanent employee, conversion fees and/or hiring fees will apply. Hiring options include:

1. If THE CLIENT maintains the employee as an Acrobat employee for at least 90 days with a minimum of 520 hours worked then THE CLIENT can hire the Acrobat employee with a Conversion fee of \$0. THE CLIENT must notify Acrobat Outsourcing if they decide to hire an employee.
2. THE CLIENT may hire any Acrobat employee working less than 90 Days and 520 hours after paying a Temporary-to-Hire Conversion fee to Acrobat for each employee. The Temporary-to-Hire Conversion fee is \$2,500.
3. If the employee is a candidate for immediate hire, Acrobat will assess a Direct Hire fee.

Payment Terms: Qualified CLIENTS who provide good credit references to Acrobat Outsourcing will be granted terms. ALL invoices are **Due Net Thirty (30) Days**.

Finance Charge: CLIENT agrees to pay interest on any unpaid balances after thirty (30) days from the date of the invoice, at the compounded rate of 1.5% per month (Annual Percentage Rate of 18%) or the maximum legal rate, whichever is lower, calculated from the date of the invoice.

Term of Agreement: The Agreement may be terminated by either party upon 30 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by the Agreement, either party may terminate the agreement upon 24 hours written notice. No provision of this Agreement may be amended or waived unless agreed to in writing signed by the parties.

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

Hotel St. Germain
CLIENT

Gary Bellomy
Signature

GARY BELLOMY
Printed Name

Hotel Manager
Title

10-18-18
Date

STAFFING FIRM: ACROBAT OUTSOURCING

Signature

Printed Name

Title

Date

Agreement Provided By: Claudia Mark



New Client Info Form

Date: 10-18-18

COMPANY INFORMATION:

Company Name: HOTEL ST. GERMAIN Website: WWW.HOTELSTGERMAIN

Type of Company:

- ☐ Conference Planner
☐ Event Production
☐ Food Production or Demo
☐ Education
☒ Event Facility
☐ Caterer
☒ Restaurant
☐ Corporate Cafeteria
☒ Organization: HOTEL

LOCATION

Please provide venue name, address and specific meeting room or check in procedure:

2516 MAPLE AVE.
DALLAS 75201

Are there parking options? FOR SERVERS USE STREET PARKING

STAFFING NEEDS

Select the positions you are likely to need at some point:

- ☐ Concierge/Information Clerk ☐ Registration Cashiers/Customer Service ☐ Materials Production ☐
Room/Line Monitors ☒ Event Help ☐ Other SERVERS / BARTENDERS

Uniform or Attire:

What dress code would best be suited to the event or assignment?

WHITE SHIRT
BLK PANTS
BLK SHOES
BLK BELT
BLK BOWTIE

What dress code would best be suited to the event or assignment?

PREFER NO FACIAL HAIR
NO PIERCINGS
NO VISIBLE TATTOOS

CONTACTS

Primary Contact (we will email timesheets to this contact before each job)

Printed Name: GARY BECCOMY Position: HOTEL MGR.
Phone: 214-871-2516 Cell: _____ Fax: _____
Address: 2516 MAPLE AVE City: DALLAS Zip: 75211
Email: germgrstgermain@aol.com

Invoice Contact

We email invoices to save paper, but if you prefer another method please indicate:

☒ Email is perfect ☐ Prefer fax ☐ Prefer postal mail

☒ same as above info

Printed Name: _____ Position: _____
Phone: _____ Cell: _____ Fax: _____
Address: _____ City: _____ Zip: _____
Email: _____

Other Contacts

If there are others in your office who may place orders on this account please indicate:

1) Printed Name: BRIAN ALDEN Position: EVENT MGR.
Phone: _____ Cell: SAME Fax: _____
Email: info

ALSO -

CHAIRE HEYMAN
PROPRIETOR

Acrobat

outsourcing

CREDIT CARD BILLING AUTHORIZATION FORM

CREDIT CARD BILLING INFORMATION:	
Company Name/DBA:	Hotel St. Germain
Authorized Signer:	Clare Heymann
Credit Card Type:	Visa <input checked="" type="checkbox"/> MasterCard <input type="checkbox"/> Amex <input type="checkbox"/> Discover / Novus <input type="checkbox"/> Other, please specify:
Credit Card Number:	4847 1893 6452 1245
Enter CVC number:	Last 3 digits from the back of card: (677)
Expiration Date:	6/26
Billing Address:	2516 MAPLE AVE.
City:	DALLAS
State/Province:	TX
Zip/Postal Code:	75211
Country:	USA
Phone Number:	214-871-2516
Fax Number:	germgkstgermain@aol.com
PLEASE SELECT ONE OF THE FOLLOWING PAYMENT OPTIONS:	
<p>Applicant agrees that all information provided is accurate and complete. Applicant also acknowledges that all orders may be immediately terminated at Acrobat Outsourcing's discretion if any charges are declined or charge backs are claimed against any outstanding invoiced amount. Disputes to amounts invoiced should immediately be reported to leni@acrobatoutsourcing.com.</p> <p>Changes in the status of this card can also be reported to leni@acrobatoutsourcing.com.</p>	

Authorized Signature:

Clare Heymann

Date:

10-18-88