



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 Larkin Street Youth Services ("CLIENT"), is made effective as of May 8th, 2018 and will continue for a period of 1 year until May 8th, 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
Cook	\$32.95 per hour
Dish/Utility	\$28.95 per hour
<i>*Acrobat Outsourcing observes the following Holidays:</i>	
New Year's Day	Labor Day
Easter Sunday	Thanksgiving Day
Memorial Day	Christmas Day
Independence Day	
<i>On these dates your normal bill rate will increase 1.5X.</i>	

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 (ACA)/Health Care Security Ordinance (HCSO): Acrobat Outsourcing offers medical benefits to all qualified temporary employees in compliance with The Affordable Care Act and the Health Care Security Ordinance for San Francisco. You will be assessed a minimal % ACA surcharge on every invoice. This rate can vary and is currently 3% of the invoice amount.

Five-hour Minimum: We require a five-hour minimum workday. If an employee is scheduled to work a minimum of five hours in one day and the employee is sent home in less than five hours due to a lack of work, the employee will be paid for five hours and THE CLIENT will be billed for five 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 five hour minimum will be applied, and THE CLIENT will be billed for five hours.

Cancellation of Event: There will be a 50% cancellation fee of estimated hours for the Event if cancelled within 36 hours of the scheduled start time. The parties agree that the minimum hours for the Event are 5. 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: Per California labor laws an employee: a. must receive a 10 minute break for every 4 hours that they work provided the shift is at least 5 hours;
b. must receive an uninterrupted 30 minute break after 5 hours, except when the workday will be completed in 6 hours or less and there is mutual employer/employee consent to waive the break period. If working more than 8 hours additional breaks must be provided

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 120 days with a minimum of 695 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 120 Days and 695 hours after paying a Temporary-to-Hire Conversion fee to Acrobat for each employee. The Temporary-to-Hire Conversion fee is \$5,000.

Payment Terms: Qualified CLIENTS who provide good credit references to Acrobat Outsourcing will be granted terms. ALL invoices are **Due Upon Receipt**.

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.

LARKIN STREET YOUTH SERVICES

CLIENT

Signature

DAN BARTON

Printed Name

DIRECTOR of H.P.

Title

5/10/18

Date

STAFFING FIRM: ACROBAT OUTSOURCING

Signature

Heather Dailey

Printed Name

Business Development Mgr.

Title

5/10/18

Date

Agreement Provided By: Heather Dailey



New Client Info Form

Date: 5-10-18

COMPANY INFORMATION:

Company Name: LARKIN STREET YOUTH Website: larkinstreetyouth.org
Type of Company: SERVICES

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

LOCATION

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

134 GOLDEN GATE AVE. SF, CA 94102
ENGAGEMENT & COMMUNITY CENTER KITCHEN

Are there parking options? NOT REALLY

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 COOK

Uniform or Attire:

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

CASUAL

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

N/A

CONTACTS

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

Printed Name: DEON PRICE Position: ASSOC. DIRECTOR OF LARKIN ST. ACADEMY
Phone: 415-673-0911 ^{X234} Cell: _____ Fax: _____
Address: 134 GOLDEN GATE AVE City: SF. Zip: 94109
Email: DPRICE@LARKINSTREETYOUTH.ORG.

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: DAN BURTON Position: DIRECTOR OF H.R.

Phone: 415-673-0911 ^{X336} Cell: _____ Fax: _____

Email: DBARTON@LARKINSTREETYOUTH.ORG

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CREDIT APPLICATION FOR A BUSINESS ACCOUNT

BUSINESS CONTACT INFORMATION

Title: Cynthia Villalon - CONTROLLER
Company name/DBA: LARKIN STREET YOUTH SERVICES
Phone: 415-673-0911 Fax: _____ E-mail: CVillalon@LARKINSTREETYOUTH.ORG
Registered company address: 134 Golden Gate Ave.
City: SAN FRANCISCO State: CA ZIP Code: 94102
Date business commenced: _____
Sole proprietorship: _____ Partnership: _____ Corporation: ☒ Other: Non Profit

BUSINESS AND CREDIT INFORMATION

Primary business address: 134 Golden Gate Ave
City: SAN FRANCISCO State: CA ZIP Code: 94103
How long at current address? 3 YEARS
Telephone: 415-673-0911 Fax: _____ E-mail: CVillalon@LARKINSTREETYOUTH.ORG
Bank name: COMERICA BANK
Bank address: TWO Embarcadero Crr Phone: _____
City: SAN FRANCISCO Suite 300 State: CA ZIP Code: 94111
Type of account _____ Account number _____
Savings _____
Checking ☒ _____
Other _____

BUSINESS/TRADE REFERENCES

Company name: ARKAD PLUMBING
Address: 318 Michelle Lane
City: Daly City State: CA ZIP Code: 94105
Phone: 415 516 2147 Fax: _____ E-mail: _____
Type of account: NET 30
Company name: FNJ CONSTRUCTION - RAMIL JASON
Address: 296 Station Ave
City: SAN FRANCISCO State: CA ZIP Code: 94104
Phone: (415) 533-1442 E-mail: _____
Type of account: NET 30

AGREEMENT

1. All invoices are to be paid 30 days from the date of the invoice.
2. Claims arising from invoices must be made within seven working days.
3. By submitting this application, you authorize Acrobat Outsourcing to make inquiries into the banking and business/trade references that you have supplied.

SIGNATURES

Cynthia Villalon
Title: CONTROLLER
Date: 5/4/2018

Title: _____
Date: _____