

CONTRACT BETWEEN

MDUSD FOOD AND NUTRITION SERVICES  
AND  
DAVID H. COSTA

This contract is between MDUSD Food and Nutrition Services (FS) and David H. Costa.

This contract sets forth the terms and conditions upon which David H. Costa agrees to pick up monies and related documents from school cafeterias and offices.

The term of this contract is for ten (10) months, commencing on August 25, 2014 and continuing until June 11, 2015.

**Food Service Responsibilities**

FS cafeterias shall put their monies and related documents in a locked bag for pick up.

FS will pay David H. Costa \$6.95 per pick-up.

**Responsibilities of David H. Costa**

David H. Costa shall pick up the Food and Nutrition Service's monies, related documents and additional items as necessary and deliver them from the school sites (cafeterias or offices) and the Food and Nutrition Service's office to the Bank of America daily except holidays, furlough days and vacation days.

David H. Costa will not pick up monies and related documents in an unlocked bag.

David H. Costa will provide documentation showing that he is currently bonded, insured for General Liability in the amount of \$2 million, and insured for Auto Liability in the amount of \$1 million.

David H. Costa will comply with the terms and conditions as stated on the purchase order.

David H. Costa will provide pick-up routes and monthly log sheets to Food and Nutrition Services.

This contract may be canceled by either party with 30 days notice.

The parties have executed this contract as of the respective dates written below.

MDUSD FOOD AND NUTRITION SERVICES

DAVID H. COSTA

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

JEFF MCDANIEL  
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