

**PROFESSIONAL SERVICE AGREEMENT**

**for**

**STUDENT TRANSPORTATION SERVICES**

**between**

**COUNTY OF RIVERSIDE**

**and**

**CATCH TRANSPORT, LLC**



**TABLE OF CONTENTS**

<b><u>SECTION HEADING</u></b>	<b><u>PAGE NUMBER</u></b>
1. Description of Services.....	3
2. Period of Performance.....	3
3. Compensation.....	3
4. Alteration or Changes to the Agreement .....	5
5. Termination .....	5
6. Ownership/Use of Contract Materials and Products .....	6
7. Conduct of Contractor.....	7
8. Inspection of Service: Quality Control/Assurance .....	7
9. Independent Contractor/Employment Eligibility .....	8
10. Subcontract for Work or Services .....	9
11. Disputes .....	9
12. Licensing and Permits .....	10
13. Use by Other Political Entities .....	10
14. Non-Discrimination .....	10
15. Records and Documents .....	11
16. Confidentiality .....	11
17. Administration/Contract Liaison.....	11
18. Notices.....	12
19. Force Majeure.....	12
20. EDD Reporting Requirements.....	12
21. Hold Harmless/Indemnification .....	13
22. Insurance .....	13
23. General .....	16
Exhibit A-Scope of Service .....	A-1
Exhibit B- Payment Provisions .....	B-1

This Agreement made and entered into this 1st day of May 2025, by and between CATCH TRANSPORT, LLC, a California Limited Liability Company (herein referred to as "CONTRACTOR"), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"). The parties agree as follows:

**1. Description of Services**

**1.1** CONTRACTOR shall provide all services as outlined and specified in Exhibit A, Scope of Services, at the prices stated in Exhibit B, Payment Provisions to the Agreement.

**1.2** CONTRACTOR represents that it has the skills, experience, and knowledge necessary to perform under this Agreement and the COUNTY relies upon this representation. CONTRACTOR shall perform to the satisfaction of the COUNTY and in conformance to and consistent with the highest standards of firms/professionals in the same discipline in the State of California.

**1.3** CONTRACTOR affirms this it is fully apprised of all of the work to be performed under this Agreement; and the CONTRACTOR agrees it can properly perform this work at the prices stated in Exhibit B. CONTRACTOR is not to perform services or provide products outside of the Agreement.

**1.4** Acceptance by the COUNTY of the CONTRACTOR's performance under this Agreement does not operate as a release of CONTRACTOR's responsibility for full compliance with the terms of this Agreement.

**2. Period of Performance**

**2.1** This Agreement shall be effective upon signature of this Agreement by both parties and continues in effect through June 30, 2025, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.

**3. Compensation**

**3.1** The COUNTY shall pay the CONTRACTOR for services performed, products provided and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$23,000 for Fiscal Year 2024/2025, including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise

specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.

**3.2** No price increases will be permitted during the first year of this Agreement (If applicable). All price decreases (for example, if CONTRACTOR offers lower prices to another governmental entity) will automatically be extended to the COUNTY. The COUNTY requires written proof satisfactory to COUNTY of cost increases prior to any approved price adjustment. After the first year of the award, a minimum of thirty (30) days advance notice in writing is required to be considered and approved by COUNTY. No retroactive price adjustments will be considered. Any price increases must be stated in a written amendment to this Agreement. The net dollar amount of profit will remain firm during the period of the Agreement. Annual increases shall not exceed the Consumer Price Index- All Consumers, All Items - Greater Los Angeles, Riverside and Orange County areas and be subject to satisfactory performance review by the COUNTY and approved (if needed) for budget funding by the Board of Supervisors.

**3.3** CONTRACTOR shall be paid only in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice. Payment shall be made to CONTRACTOR only after services have been rendered or delivery of materials or products, and acceptance has been made by COUNTY. Prepare invoices in duplicate. For this Agreement, send the original and duplicate copies of invoices to:

RIVERSIDE UNIVERSITY HEALTH SYSTEM – BEHAVIORAL HEALTH  
SUBSTANCE ABUSE PREVENTION AND TREATMENT PROGRAM – FRIDAY NIGHT LIVE  
ATTN: Lupe Madrigal, Supervising Behavioral Health Specialist  
23119 Cottonwood Avenue, Suite A100  
Moreno Valley, CA 92553  
OR via email: [FNL@ruhealth.org](mailto:FNL@ruhealth.org)

- a) Each invoice shall contain a minimum of the following information: invoice number and date; remittance address; bill-to and ship-to addresses of ordering department/division; Agreement number (4100514669/55600); quantities; item descriptions, unit prices, extensions, sales/use tax if applicable, and an invoice total.
- b) Invoices shall be rendered monthly in arrears.

**3.4** The COUNTY obligation for payment of this Agreement beyond the current fiscal year end is contingent upon and limited by the availability of COUNTY funding from which payment can be made, and invoices shall be rendered “monthly” in arrears. In the State of California, Government agencies are not allowed to pay excess interest and late charges, per Government Codes, Section 926.10. No legal liability on the part of the COUNTY shall arise for payment beyond June 30<sup>th</sup> of each calendar year unless funds are made available for such payment. In the event that such funds are not forthcoming for any reason, COUNTY shall immediately notify CONTRACTOR in writing; and this Agreement shall be deemed terminated, have no further force, and effect.

**4. Alteration or Changes to the Agreement**

**4.1** The Board of Supervisors and the COUNTY Purchasing Agent and/or his designee is the only authorized COUNTY representatives who may at any time, by written order, alter this Agreement. If any such alteration causes an increase or decrease in the cost of, or the time required for the performance under this Agreement, an equitable adjustment shall be made in the Agreement price or delivery schedule, or both, and the Agreement shall be modified by written amendment accordingly.

**4.2** Any claim by the CONTRACTOR for additional payment related to this Agreement shall be made in writing by the CONTRACTOR within thirty (30) days of when the CONTRACTOR has or should have notice of any actual or claimed change in the work, which results in additional and unanticipated cost to the CONTRACTOR. If the COUNTY Purchasing Agent decides that the facts provide sufficient justification, he may authorize additional payment to the CONTRACTOR pursuant to the claim. Nothing in this section shall excuse the CONTRACTOR from proceeding with performance of the Agreement even if there has been a change.

**5. Termination**

**5.1.** COUNTY and/or CONTRACTOR may terminate this Agreement without cause upon 30 days written notice served upon the CONTRACTOR stating the extent and effective date of termination.

**5.2** COUNTY may, upon five (5) days written notice terminate this Agreement for CONTRACTOR's default, if CONTRACTOR refuses or fails to comply with the terms of this Agreement or fails to make progress that may endanger performance and does not immediately cure such failure. In the event of such termination, the COUNTY may proceed with the work in any manner deemed proper by COUNTY.

**5.3** After receipt of the notice of termination, CONTRACTOR shall:

- (a) Stop all work under this Agreement on the date specified in the notice of termination; and
- (b) Transfer to COUNTY and deliver in the manner as directed by COUNTY any materials, reports or other products, which, if the Agreement had been completed or continued, would have been required to be furnished to COUNTY.

**5.4** After termination, COUNTY shall make payment only for CONTRACTOR's performance up to the date of termination in accordance with this Agreement.

**5.5** CONTRACTOR's rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty or a willful or material breach of this Agreement by CONTRACTOR; or in the event of CONTRACTOR's unwillingness or inability for any reason whatsoever to perform the terms of this Agreement. In such event, CONTRACTOR shall not be entitled to any further compensation under this Agreement.

**5.6** If the Agreement is federally or State funded, CONTRACTOR cannot be debarred from the System for Award Management (SAM). CONTRACTOR must notify the COUNTY immediately of a debarment. Reference: System for Award Management (SAM) at <https://www.sam.gov> for Central Contractor Registry (CCR), Federal Agency Registration (Fedreg), Online Representations and Certifications Application, and Excluded Parties List System (EPLS)). Excluded Parties Listing System (EPLS) (<http://www.epls.gov>) (Executive Order 12549, 7 CFR Part 3017, 45 CFR Part 76, and 44 CFR Part 17). The System for Award Management (SAM) is the Official U.S. Government system that consolidated the capabilities of CCR/FedReg, ORCA, and EPLS.

**5.7** The rights and remedies of COUNTY provided in this section shall not be exclusive and are in addition to any other rights and remedies provided by law or this Agreement.

## **6. Ownership/Use of Contract Materials and Products**

The CONTRACTOR agrees that all materials, reports or products in any form, including electronic, created by CONTRACTOR for which CONTRACTOR has been compensated by COUNTY pursuant to this Agreement shall be the sole property of the COUNTY. The material, reports or products may be used by the COUNTY for any purpose that the COUNTY deems to be appropriate, including, but not limit to, duplication and/or distribution within the COUNTY or to third parties.

CONTRACTOR agrees not to release or circulate in whole or part such materials, reports, or products without prior written authorization of the COUNTY.

**7. Conduct of Contractor**

7.1 The CONTRACTOR covenants that it presently has no interest, including, but not limited to, other projects or contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with CONTRACTOR's performance under this Agreement. The CONTRACTOR further covenants that no person or subcontractor having any such interest shall be employed or retained by CONTRACTOR under this Agreement. The CONTRACTOR agrees to inform the COUNTY of all the CONTRACTOR's interests, if any, which are or may be perceived as incompatible with the COUNTY's interests.

7.2 The CONTRACTOR shall not, under circumstances which could be interpreted as an attempt to influence the recipient in the conduct of his/her duties, accept any gratuity or special favor from individuals or firms with whom the CONTRACTOR is doing business or proposing to do business, in accomplishing the work under this Agreement.

7.3 The CONTRACTOR or its employees shall not offer gifts, gratuity, favors, and entertainment directly or indirectly to COUNTY employees.

**8. Inspection of Service; Quality Control/Assurance**

8.1 All performance (which includes services, workmanship, materials, supplies and equipment furnished or utilized in the performance of this Agreement) shall be subject to inspection and test by the COUNTY or other regulatory agencies at all times. The CONTRACTOR shall provide adequate cooperation to any inspector or other COUNTY representative to permit him/her to determine the CONTRACTOR's conformity with the terms of this Agreement. If any services performed or products provided by CONTRACTOR are not in conformance with the terms of this Agreement, the COUNTY shall have the right to require the CONTRACTOR to perform the services or provide the products in conformance with the terms of the Agreement at no additional cost to the COUNTY. When the services to be performed or the products to be provided are of such nature that the difference cannot be corrected; the COUNTY shall have the right to: (1) require the CONTRACTOR immediately to take all necessary steps to ensure future performance in conformity with the terms of the Agreement; and/or (2) reduce the Agreement price to reflect the reduced value of the services performed or products provided.

The COUNTY may also terminate this Agreement for default and charge to CONTRACTOR any costs incurred by the COUNTY because of the CONTRACTOR's failure to perform.

**8.2** CONTRACTOR shall establish adequate procedures for self-monitoring and quality control and assurance to ensure proper performance under this Agreement; and shall permit a COUNTY representative or other regulatory official to monitor, assess, or evaluate CONTRACTOR's performance under this Agreement at any time, upon reasonable notice to the CONTRACTOR.

**9. Independent Contractor/Employment Eligibility**

**9.1** The CONTRACTOR is, for purposes relating to this Agreement, an independent contractor and shall not be deemed an employee of the COUNTY. It is expressly understood and agreed that the CONTRACTOR (including its employees, agents, and subcontractors) shall in no event be entitled to any benefits to which COUNTY employees are entitled, including but not limited to overtime, any retirement benefits, worker's compensation benefits, and injury leave or other leave benefits. There shall be no employer-employee relationship between the parties; and CONTRACTOR shall hold COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by a third party that an employer-employee relationship exists by reason of this Agreement. It is further understood and agreed by the parties that CONTRACTOR in the performance of this Agreement is subject to the control or direction of COUNTY merely as to the results to be accomplished and not as to the means and methods for accomplishing the results.

**9.2** CONTRACTOR warrants that it shall make its best effort to fully comply with all federal and state statutes and regulations regarding the employment of aliens and others and to ensure that employees performing work under this Agreement meet the citizenship or alien status requirement set forth in federal statutes and regulations. CONTRACTOR shall obtain, from all employees performing work hereunder, all verification and other documentation of employment eligibility status required by federal or state statutes and regulations including, but not limited to, the Immigration Reform and Control Act of 1986, 8 U.S.C. §1324 et seq., as they currently exist and as they may be hereafter amended. CONTRACTOR shall retain all such documentation for all covered employees, for the period prescribed by the law.

**9.3** Ineligible Person shall be any individual or entity who: Is currently excluded, suspended, debarred or otherwise ineligible to participate in the federal health care programs; or has been convicted of a criminal offense related to the provision of health care items or services and has not been reinstated in the federal health care programs after a period of exclusion, suspension, debarment, or ineligibility.

**9.4** CONTRACTOR shall screen prospective Covered Individuals prior to hire or engagement. CONTRACTOR shall not hire or engage any Ineligible Person to provide services directly relative to this Agreement. CONTRACTOR shall screen all current Covered Individuals within sixty (60) days of execution of this Agreement to ensure that they have not become Ineligible Persons unless CONTRACTOR has performed such screening on same Covered Individuals under a separate agreement with COUNTY within the past six (6) months. Covered Individuals shall be required to disclose to CONTRACTOR immediately any debarment, exclusion or other event that makes the Covered Individual an Ineligible Person. CONTRACTOR shall notify COUNTY within five (5) business days after it becomes aware if a Covered Individual providing services directly relative to this Agreement becomes debarred, excluded or otherwise becomes an Ineligible Person.

**9.5** CONTRACTOR acknowledges that Ineligible Persons are precluded from providing federal and state funded health care services by contract with COUNTY in the event that they are currently sanctioned or excluded by a federal or state law enforcement regulatory or licensing agency. If CONTRACTOR becomes aware that a Covered Individual has become an Ineligible Person, CONTRACTOR shall remove such individual from responsibility for, or involvement with, COUNTY business operations related to this Agreement.

**9.6** CONTRACTOR shall notify COUNTY within five (5) business days if a Covered Individual or entity is currently excluded, suspended or debarred, or is identified as such after being sanction screened. Such individual or entity shall be promptly removed from participating in any activity associated with this Agreement.

## **10. Subcontract for Work or Services**

No contract shall be made by the CONTRACTOR with any other party for furnishing any of the work or services under this Agreement without the prior written approval of the COUNTY; but this provision shall not require the approval of contracts of employment between the CONTRACTOR and personnel assigned under this Agreement, or for parties named in the proposal and agreed to under this Agreement.

## **11. Disputes**

**11.1** The parties shall attempt to resolve any disputes amicably at the working level. If that is not successful, the dispute shall be referred to the senior management of the parties. Any dispute relating to this Agreement, which is not resolved by the parties, shall be decided by the COUNTY's Purchasing Department's Compliance Contract Officer who shall furnish the decision in writing. The decision of the COUNTY's

Compliance Contract Officer shall be final and conclusive unless determined by a court of competent jurisdiction to have been fraudulent, capricious, arbitrary, or so grossly erroneous to imply bad faith. The CONTRACTOR shall proceed diligently with the performance of this Agreement pending the resolution of a dispute.

**11.2** Prior to the filing of any legal action related to this Agreement, the parties shall be obligated to attend a mediation session in Riverside County before a neutral third party mediator. A second mediation session shall be required if the first session is not successful. The parties shall share the cost of the mediations.

**12. Licensing and Permits**

CONTRACTOR shall comply with all State or other licensing requirements, including but not limited to the provisions of Chapter 9 of Division 3 of the Business and Professions Code. All licensing requirements shall be met at the time proposals are submitted to the COUNTY. CONTRACTOR warrants that it has all necessary permits, approvals, certificates, waivers and exemptions necessary for performance of this Agreement as required by the laws and regulations of the United States, the State of California, the County of Riverside and all other governmental agencies with jurisdiction, and shall maintain these throughout the term of this Agreement.

**13. Use By Other Political Entities**

The CONTRACTOR agrees to extend the same pricing, terms, and conditions as stated in this Agreement to each and every political entity, special district, and related non-profit. It is understood that other entities shall make purchases in their own name, make direct payment, and be liable directly to the CONTRACTOR; and COUNTY shall in no way be responsible to CONTRACTOR for other entities' purchases.

**14. Non-Discrimination**

CONTRACTOR shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. §1210 et seq.) and all other applicable laws or regulations.

**15. Records and Documents**

CONTRACTOR shall make available, upon written request by any duly authorized Federal, State, or COUNTY agency, a copy of this Agreement and such books, documents and records as are necessary to certify the nature and extent of the CONTRACTOR’s costs related to this Agreement. All such books, documents and records shall be maintained by CONTRACTOR for at least ten (10) years following termination of this Agreement and be available for audit by the COUNTY. CONTRACTOR shall provide to the COUNTY reports and information related to this Agreement as requested by COUNTY.

**16. Confidentiality**

**16.1** The CONTRACTOR shall not use for personal gain or make other improper use of privileged or confidential information which is acquired in connection with this Agreement. The term “privileged or confidential information” includes but is not limited to: unpublished or sensitive technological or scientific information; medical, personnel, or security records; anticipated material requirements or pricing/purchasing actions; COUNTY information or data which is not subject to public disclosure; COUNTY operational procedures; and knowledge of selection of contractors, subcontractors or suppliers in advance of official announcement.

**16.2** The CONTRACTOR shall protect from unauthorized disclosure names and other identifying information concerning persons receiving services pursuant to this Agreement, except for general statistical information not identifying any person. The CONTRACTOR shall not use such information for any purpose other than carrying out the CONTRACTOR’s obligations under this Agreement. The CONTRACTOR shall promptly transmit to the COUNTY all third party requests for disclosure of such information. The CONTRACTOR shall not disclose, except as otherwise specifically permitted by this Agreement or authorized in advance in writing by the COUNTY, any such information to anyone other than the COUNTY. For purposes of this paragraph, identity shall include, but not be limited to, name, identifying number, symbol, or other identifying particulars assigned to the individual, such as finger or voice print or a photograph.

**17. Administration/Contract Liaison**

The COUNTY Purchasing Agent, or designee, shall administer this Agreement on behalf of the COUNTY. The Purchasing Department is to serve as the liaison with CONTRACTOR in connection with this Agreement.

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**18. Notices**

All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted two days after their deposit in the United States mail, postage prepaid:

**COUNTY OF RIVERSIDE**

Riverside Behavioral Health System  
Behavioral Health  
PO Box 7549  
Riverside, CA 92513

**CONTRACTOR**

CATCH TRANSPORT, LLC  
2600 Auburn Rd, STE 120  
Auburn Hills, MI 48326

**19. Force Majeure**

If either party is unable to comply with any provision of this Agreement due to causes beyond its reasonable control, and which could not have been reasonably anticipated, such as acts of God, acts of war, civil disorders, fire, flood, riot, state of emergency, terrorism, epidemic, pandemic, governmental / executive order, quarantine, strike, lockout, labor dispute, oil or fuel shortage, freight embargo, or other similar acts, such party shall not be held liable for such failure to comply.

**20. EDD Reporting Requirements**

In order to comply with child support enforcement requirements of the State of California, the COUNTY may be required to submit a Report of Independent Contractor(s) form **DE 542** to the Employment Development Department. The CONTRACTOR agrees to furnish the required data and certifications to the COUNTY within 10 days of notification of award of Agreement when required by the EDD. This data will be transmitted to governmental agencies charged with the establishment and enforcement of child support orders. Failure of the CONTRACTOR to timely submit the data and/or certificates required may result in the contract being awarded to another contractor. In the event a contract has been issued, failure of the CONTRACTOR to comply with all federal and state reporting requirements for child support enforcement or to comply with all lawfully served Wage and Earnings Assignments Orders and Notices of Assignment shall constitute a material breach of Agreement. If CONTRACTOR has any questions concerning this reporting requirement, please call (916) 657-0529. CONTRACTOR should also contact its local Employment Tax Customer Service Office listed in the telephone directory in the State Government section under "Employment Development Department" or access their Internet site at [www.edd.ca.gov](http://www.edd.ca.gov).

**21. Hold Harmless/Indemnification**

**21.1** CONTRACTOR shall indemnify and hold harmless the County of Riverside, its Agencies, Districts, Special Districts and Departments, their respective directors, officers, Board of Supervisors, elected and appointed officials, employees, agents and representatives (individually and collectively hereinafter referred to as Indemnitees) from any liability, action, claim or damage whatsoever, based or asserted upon any services of CONTRACTOR, its officers, employees, subcontractors, agents or representatives arising out of or in any way relating to this Agreement, including but not limited to property damage, bodily injury, or death or any other element of any kind or nature. CONTRACTOR shall defend the Indemnitees at its sole expense including all costs and fees (including, but not limited, to attorney fees, cost of investigation, defense and settlements or awards) in any claim or action based upon such acts, omissions or services.

**21.2** With respect to any action or claim subject to indemnification herein by CONTRACTOR, CONTRACTOR shall, at their sole cost, have the right to use counsel of their own choice and shall have the right to adjust, settle, or compromise any such action or claim without the prior consent of COUNTY; provided, however, that any such adjustment, settlement or compromise in no manner whatsoever limits or circumscribes CONTRACTOR indemnification to Indemnitees as set forth herein.

**21.3** CONTRACTOR'S obligation hereunder shall be satisfied when CONTRACTOR has provided to COUNTY the appropriate form of dismissal relieving COUNTY from any liability for the action or claim involved.

**21.4** The specified insurance limits required in this Agreement shall in no way limit or circumscribe CONTRACTOR'S obligations to indemnify and hold harmless the Indemnitees herein from third party claims.

**22. Insurance**

**22.1** Without limiting or diminishing the CONTRACTOR'S obligation to indemnify or hold the COUNTY harmless, CONTRACTOR shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage's during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents, or representatives as Additional Insureds.

**A. Workers' Compensation:**

If the CONTRACTOR has employees as defined by the State of California, the CONTRACTOR shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

**B. Commercial General Liability:**

Commercial General Liability insurance coverage, including but not limited to, premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONTRACTOR'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$5,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit.

**C. Vehicle Liability:**

If vehicles or mobile equipment is used in the performance of the obligations under this Agreement, then CONTRACTOR shall maintain liability insurance for all owned, non-owned, or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

**E. General Insurance Provisions - All lines:**

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONTRACTOR must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONTRACTOR'S carriers shall either; 1) reduce or eliminate such self-insured

retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONTRACTOR shall cause CONTRACTOR'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) and policies of insurance shall contain the covenant of the insurance carrier(s) that thirty (30) days written notice shall be given to the County of Riverside prior to any material modification, cancellation, expiration or reduction in coverage of such insurance. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified original policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. CONTRACTOR shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, certified original policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier shall sign the original endorsements for each policy and the Certificate of Insurance.

4) It is understood and agreed to by the parties hereto that the CONTRACTOR'S insurance shall be construed as primary insurance, and the COUNTY'S insurance and/or deductibles and/or self-insured retention's or self-insured programs shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance of the scope of work; or, the term of this Agreement, including any extensions thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONTRACTOR has become inadequate.

6) CONTRACTOR shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONTRACTOR agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

**23. General**

**23.1** CONTRACTOR shall not delegate or assign any interest in this Agreement, whether by operation of law or otherwise, without the prior written consent of COUNTY. Any attempt to delegate or assign any interest herein shall be deemed void and of no force or effect.

**23.2** Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term of this Agreement. Failure on the part of COUNTY to require exact, full, and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms or preventing COUNTY from enforcement of the terms of this Agreement.

**23.3** In the event the CONTRACTOR receives payment under this Agreement, which is later disallowed by COUNTY for nonconformance with the terms of the Agreement, the CONTRACTOR shall promptly refund the disallowed amount to the COUNTY on request; or at its option the COUNTY may offset the amount disallowed from any payment due to the CONTRACTOR.

**23.4** CONTRACTOR shall not provide partial delivery or shipment of services or products unless specifically stated in the Agreement.

**23.5** CONTRACTOR shall not provide any services or products subject to any chattel mortgage or under a conditional sales contract or other agreement by which an interest is retained by a third party. The CONTRACTOR warrants that it has good title to all materials or products used by CONTRACTOR or provided to COUNTY pursuant to this Agreement, free from all liens, claims, or encumbrances.

**23.6** Nothing in this Agreement shall prohibit the COUNTY from acquiring the same type or equivalent equipment, products, materials or services from other sources, when deemed by the COUNTY to be in its best interest. The COUNTY reserves the right to purchase more or less than the quantities specified in this Agreement.

**23.7** The COUNTY agrees to cooperate with the CONTRACTOR in the CONTRACTOR's performance under this Agreement, including, if stated in the Agreement, providing the CONTRACTOR with reasonable facilities and timely access to COUNTY data, information, and personnel.

**23.8** CONTRACTOR shall comply with all applicable Federal, State and local laws and regulations. CONTRACTOR will comply with all applicable COUNTY policies and procedures. In the event that there is a conflict between the various laws or regulations that may apply, the CONTRACTOR shall comply with the more restrictive law or regulation.

**23.9** CONTRACTOR shall comply with all air pollution control, water pollution, safety and health ordinances, statutes, or regulations, which apply to performance under this Agreement.

**23.10** CONTRACTOR shall comply with all requirements of the Occupational Safety and Health Administration (OSHA) standards and codes as set forth by the U.S. Department of Labor and the State of California (Cal/OSHA).

**23.11** This Agreement shall be governed by the laws of the State of California. Any legal action related to the performance or interpretation of this Agreement shall be filed only in the Superior Court of the State of California located in Riverside, California, and the parties waive any provision of law providing for a change of venue to another location. In the event any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

**23.12** This Agreement, including any attachments or exhibits, constitutes the entire Agreement of the parties with respect to its subject matter and supersedes all prior and contemporaneous representations, proposals, discussions and communications, whether oral or in writing. This Agreement may be changed or modified only by a written amendment signed by authorized representatives of both parties.

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IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California

By: \_\_\_\_\_

Name:

Title:

Dated: \_\_\_\_\_

**CATCH TRANSPORT, LLC**,  
a Michigan limited liability company

By: MOE \_\_\_\_\_

Name: Marlon. Abduloo

Title: CEO

Dated: 6/17/2025

APPROVED AS TO FORM:

County Counsel

By: Gregg Ju \_\_\_\_\_

Deputy County Counsel

**EXHIBIT A**  
**SCOPE OF SERVICE**

**PROVIDER NAME:** Catch Transport, LLC

**I. SERVICES**

1. CONTRACTOR will provide safe, reliable, professional transportation services to residents of the County of Riverside who are participating in Friday Night Live (FNL) Program activities sponsored by Riverside University Health System – Behavioral Health (RUHS-BH), Substance Abuse Prevention and Treatment Program and Prevention Services, and other RUHS-BH sponsored events, as available.
2. CONTRACTOR shall at all times furnish, operate and maintain, to include dispatching and monitoring, all school buses for the transportation of any students as may be required at such times, days and places within and outside Riverside County as may be specified by COUNTY.
  - a. In the furnishing of student transportation services under this agreement, the CONTRACTOR agrees to comply with and observe all the provisions of the California Education Code, Vehicle Code, Administrative Code, and all other applicable laws, rules and regulations as prescribed by the State of California, State Department of Education, the State Board of Education, State and Federal Department of Transportation and any other state agency, and the Riverside County Board of Supervisors, relating to the transportation of students.
3. CONTRACTOR services shall include provision of all transportation equipment, apparatus, facilities, personnel, and materials, as required by law and per specifications herein.
4. CONTRACTOR, its employees, and its agents, shall secure and maintain valid permits and licenses that are required by law for the execution of this contract.

**II. RESPONSIBILITIES OF CONTRACTOR**

1. Provide seat belts or restraints for all passengers, as required. It shall be the CONTRACTOR drivers' responsibility to see that such belts or restraints are properly adjusted and fastened as soon as the student enters his seat and that they remain fastened for the duration of the trip.
2. Ensure accommodations for wheelchair accessibility, as required.
3. Wheelchair lifts and accommodations are to be made prior to any scheduled event.
4. Students in wheelchairs are transported in their own wheelchairs.
5. Wheelchair must be properly secured within the vehicle by the driver to prevent movement or tipping during normal turning, acceleration, or deceleration of the vehicle.

6. To ensure safe transport, CONTRACTOR driver shall be trained on how to identify wheelchairs that pose a safety hazard during transport.
7. CONTRACTOR driver has the discretion to not transport an individual in a wheelchair if they feel the wheelchair has not been adequately maintained to allow for it to be secured properly.
8. CONTRACTOR shall ensure vehicles are in safe operating conditions and current on preventative maintenance.
9. All vehicles must be equipped with an air conditioner, and/or sufficient capacity to keep the interior at least 30 degrees cooler than the exterior.
10. All vehicles must be approved by the Department of Transportation.
11. All vehicles and equipment shall be operated by qualified CONTRACTOR personnel only.
12. Vehicles shall be clean inside and out before being dispatched to pick up students.
13. CONTRACTOR shall meet with COUNTY prior to any major RUHS-BH sponsored event.
14. CONTRACTOR must be prepared to have a minimum of 10% back up buses and drivers for each major event.

### **III. DRIVER/AIDE REQUIREMENTS**

1. All employees and agents of the CONTRACTOR providing services under this agreement shall secure and maintain all valid permits and licenses that are required by law and local ordinances.
2. All drivers employed by CONTRACTOR for services shall be duly licensed and qualified to operate all equipment as required by law. Drivers must also be cleared for driving with chains on snowy roads. Aides shall also be qualified and certified as required by law. Buses shall at all times be operated by qualified drivers. CONTRACTOR shall insure that all drivers meet the following standards:
  - a. Have a good driving record
  - b. Not have any type of conviction related to manufacturing and/or distribution of a controlled substance
  - c. No felony drug conviction
  - d. No misdemeanor drug convictions related to personal use and/or possession if the conviction is less than 5 years old
  - e. No felony within the past 5 years
  - f. No felony that is related to violence
  - g. No persons with a felony who is still on active supervision or on parole
  - h. Possess good mental and physical health, as shown by approved health certificates
  - i. Exhibit conduct that will be a positive influence on students
  - j. Must be authorized to drive a “school pupil activity bus” (SPAB Certified)

#### IV. RESERVATION PROCESS

1. COUNTY will submit a Quote Request to CONTRACTOR. COUNTY will include the following information on Quote Request:
  - a. Dates
  - b. Times
  - c. Drop Off/Pick Up Location
  - d. Expected number of passengers
  - e. Any Special Accommodations
2. CONTRACTOR will submit the quote request to the service locations, to confirm availability.
3. CONTRACTOR will notify COUNTY if unable to fulfill quote.
4. CONTRACTOR suggested reservation by season is as follows:
  - a. Fall Schedule by August
  - b. Spring Schedule by January
5. CONTRACTOR quote lead time is as follows:
  - a. Normal lead-time 48-72 hours;
  - b. Reservations one year in advance may require additional time to obtain a confirmation due to Charter availability.
6. CONTRACTOR will submit quote to COUNTY for approval.
7. If COUNTY does not approve quote, then COUNTY will notify CONTRACTOR.
  - a. CONTRACTOR will reply to cancellations with an acknowledgment of receipt.
8. If COUNTY approves quote, then CONTRACTOR will receive an email with approval to proceed from COUNTY.
9. CONTRACTOR will submit the reservation confirmations to the Charter companies for finalization.
10. CONTRACTOR'S Charter will provide/forward confirmations for each site trip to COUNTY.
11. Prior to event, CONTRACTOR will distribute "TRANSPORTATION/BUS EMERGENCY NOTIFICATION SHEET" to drivers.
  - a. **Day of event:** COUNTY will provide an on-site emergency contact for the CONTRACTOR'S dispatchers and drivers.
  - b. **Following an event:** CONTRACTOR will submit the invoice along with signed trip verification log to COUNTY for payment processing pursuant to the terms of the agreement.

#### V. OTHER TERMS AND CONDITIONS:

1. TRIP LOG: CONTRACTOR agrees to verify pick-up and drop-off locations and times via signature on the Trip Log attached hereto as Exhibit A-1. CONTRACTOR is to submit to COUNTY event staff on the day of event. CONTRACTOR's driver

will sign the log verifying the information. The log will be used by COUNTY to verify invoices from the CONTRACTOR.

2. FNL EVENTS: CONTRACTOR agrees to provide student transportation services, as determined by their availability, for the following events, as determined by the COUNTY and based upon the availability of funding:
  - a. Advisor Training Institute (ATI)
  - b. Leaders Engaged and Prepared (LEAP)
  - c. FNL Alternative Activity
  - d. Active Youth Conference (AYC)
  - e. FNL Fun Day
  - f. Awards Banquet
  - g. Year End Event
3. Other Events:
  - a. CONTRACTOR may be utilized for other events, that are within the scope of the agreement, and as determined by the COUNTY, and based upon the availability of the CONTRACTOR, through written correspondence.

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**TRANSPORTATION/BUS EMERGENCY NOTIFICATION SHEET**

**VEHICLE ACCIDENT PROCEDURE IN THE EVENT OF AN INCIDENT:**

The County has established a required procedure to be followed in the event any vehicle driven in the course and scope of County business is involved in an accident, regardless of how minor. Please also adhere to your organization(s) internal policies.

**In the event of an accident, the employee operating the vehicle shall take the following action:**

- **For every accident stop at the scene and request the local police or the California Highway Patrol to conduct an investigation.**
  - If the police refuse to come to the accident scene, advise them that this accident involves a government vehicle, and their presence is requested.
  - If the police still refuse to come to the accident scene, proceed with the remaining items below.
  
- **CALL 911 IN THE EVENT OF BODILY INJURY (REGARDLESS OF PROPERTY DAMAGE)**
  
- **Immediately notify the COUNTY FNL representative at: \_\_\_\_\_**
  
- **DO NOT discuss details of the accident or the events leading thereto with anyone else than brief factual answers to questions of investigating officers.**
  - DO NOT embellish.
  - DO NOT argue or try to place or accept blame for the accident.
  - DO NOT attempt to negotiate or make any promise to the other involved parties.
  - DO NOT admit liability
  
- **Identify yourself to other parties.**
  - Show your driver's license to the other parties involved.
  - Give the name of your Agency/Department/District.
  - Give your work telephone number.
  
- **Identify the driver (s) of the other vehicle (s) involved through their driver's license.**
  - Inquire whether addresses shown are current.
  - Ask for their insurance company name and policy numbers.
  
- **Investigation:**

The law enforcement department with jurisdiction, the Agency/Department/District using the vehicle, County Risk Management and the County Safety Office may investigate circumstances surrounding the accident. Your cooperation with investigators representing the COUNTY is required. Inquiries from any other sources must be referred to COUNTY Risk Management.



23119 Cottonwood Avenue  
Building A -100  
Moreno Valley, CA 92533  
FNL Hotline: (951) 782-5000



**EXHIBIT B  
PAYMENT PROVISIONS**

**COMPENSATION RATE FOR THE CONTRACTOR IS AS FOLLOWS:**

1. The COUNTY agrees to pay a rate per trip for School Buses at \$220.00 per hour and for Charter Buses at \$360.00 per hour for student transportation services.
2. CONTRACTOR agrees to invoice the COUNTY, for the total busses used and any excess hours the busses are used.
3. CONTRACTOR invoice will include the pickup location and time, destination pickup location and time. The invoice will be identified by CONTRACTOR trip number and COUNTY order number. Excess hourly rates will be based upon actual excess hours used, prorated in half hour increments.
4. COUNTY shall pay the CONTRACTOR for services provided and compensation shall be paid in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and the COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice by the COUNTY as specified herein.
5. Contract maximum is not to exceed **\$23,000** for FY 2024/2025 for all services rendered.

Date: Tuesday, June 10, 2025

From: Matthew Chang, Director, Riverside University Health System-Behavioral Health

To: Meghan Hahn, Deputy Director, Procurement & Fleet Services

Via: Marizol Fernandez de Lara, Administrative Services Analyst II, 951-358-3158

Subject: Ratify and Approve the Single Source Procurement; Request for Student Transportation Services

The below information is provided in support of my department requesting review for a single or sole source purchase/agreement with a cost of \$5,000 or more for goods and/or services.

Single Source       Sole Source

Supporting Documents: indicate which are included in the request from the list below.

Supplier Quote       Supplier Sole Source Letter       Final draft agreement  
 Final draft Form 11       H-11 approved by RCIT/TSOC       Grant Agreement  
 Other:

**1. Requested Supplier Name: Catch Transport, LLC Supplier ID: 259167**

**a. Describe the goods/service being requested:**

Riverside University Health System – Behavioral Health (RUHS-BH) requires student transportation services to meet the department needs for Friday Night Live (FNL) and Prevention and Early Intervention (PEI) outreach events for FY2024/2025 to FY2025/2026. FNL hosts 5 events each year and PEI will host Dare 2 Be Aware Youth Conference that requires bussing for its events. Transportation needs range throughout the year from transporting approximately a few dozen students to approximately 2,500 students from over 90 school sites in the desert, western, and mid-county regions for regional and out-of-county events. With FNL expectations to increase chapter growth to 120 by the end of FY2024/2025 and 150 by the end of FY2025/2026, it is imperative that RUHS-BH acquire a reliable transportation vendor to meet emergent event needs.

**b. Explain the unique features of the goods/services being requested from this supplier:**

Catch Transport, LLC (herein after Catch) is a nationally recognized transportation company that specializes in providing transportation services for school activities and

large events. Specific to RUHS-BH needs, Catch maintains a significant fleet of school, shuttle, sprinter, and charter busses, with spacious seating options designed to accommodate large groups. Catch is a proven qualified vendor with certified School Pupil Activity Bus (SPAB) drivers with experience transporting K-12 students across varying terrain and distances. Catch's size allows them to staff and accommodate RUHS-BH event needs while complying with the Department of Transportation (DOT) Driver Hours of Service regulation. Smaller entities have not been able to meet the needs of longer events due to the DOT not allowing drivers to drive more than 12 consecutive hours. This regulation limits the vendors that can service events that last longer than 12 hours including pick-up and drop-off times.

Pursuant to California Education Code 39831, The California Highway Patrol (CHP) requires drivers of K-12 students to be SPAB certified. This certification requirement is a barrier for the FNL program as a transportation vendor must have drivers who have this certification to transport K-12 students. As most vendors have existing commitments with school districts throughout the county, supplying a larger number of SPAB certified drivers is a difficult demand for previously used vendors. However, Catch can meet the demand for drivers due to large business presence and resources. The department has had difficulty in the past securing vendors that meet the SPAB requirement to transport children. Additionally, Catch can supply SPAB certified drivers to transport over 2,500 K-12 students to and from the largest RUHS-BH event, FNL Fun Day at Six Flags in Valencia, California. Utilizing one vendor for the event minimizes logistic and communication concerns.

Furthermore, Catch's ability to meet RUHS-BH needs is further evidenced by the emergency procurement for bussing for Friday Night Live (FNL) Alternative Activity at Six Flags on 11/02/2024. Due to the last minute cancellation of a previously booked vendor, on 11/01/2024, FNL lost access to 22 buses designated to transport over 900 students to Six Flags on 11/02/2024. Catch, who was already contracted to provide 20 buses for the trip, was able to respond to the departments request by procuring all 22 buses from various regions throughout California and surroundings states before the end of the day. This allowed the event to continue without issue, and over 1900 students were transported safely to and from the event.

**c. What are the operational benefits to your department?**

Utilizing Catch will allow FNL and PEI to continue to meet its event needs for safe and reliable transportation. FNL, between FY2022/2023 and FY2023/2024, has increased its chapter schools from 80 to 93, with the most significant growth occurring in the desert region. Future projections estimate that FNL will increase its chapter schools to 120 in FY 2024/2025 and 150 in FY2025/2026. The growth of the program will in turn require reliable transportation.

Research was conducted via informal bids on transportation vendors operating in the county to determine the best partnership to meet the transportation demands of

RUHS-BH events for FY2024/2025. While previously used transportation partners were responsive, they were unable to facilitate the entirety of the event. Known issues securing reliable transportation culminated into the last-minute cancellation of one vendor on 11/01/2024 for FNL's Six Flags event. To remedy this situation, RUHS-BH had to rely on Catch for the additional transportation needs.

**d. Provide details on any cost benefits/discounts.**

Catch is open to discounts to be more consistent with other transportation vendors. Alternative transportation vendors were either unresponsive or unable to meet the transportation needs of RUHS-BH events. Catch was deemed to be the best option for the County due their ability to meet all the transportation requirements in a timely manner without needing to outsource additional services. Therefore, RUHS-BH is requesting Catch's transportation services for events for FY2024/2025 and FY2025/2026.

**2. Can this request be formally bid out or procured using a viable solution such as an existing cooperative agreement or existing contract with another department or public entity?**

Yes  No

**a. If yes, please explain why you are requesting to utilize an SSJ process?**

The RFQ MHARC-287, had one sole bidder that is not able to meet the department's needs.

**3. Has your department previously requested/received an assigned tracking number for a single or sole source request for this Supplier for the goods/service requested now? (If yes, please provide the reviewed single or sole source tracking number).**

Yes SSJ# 24-222  No

**a. What was the total annual and aggregate amount?** \$345,000

4. **Identify all costs for this requested on the table below:**  
 If review is for multiple years, all costs must be identified below:

Description:	FY24/25	FY25/26	Total
<b>One-time Costs:</b> Transportation Services	\$23,000	\$310,000	\$333,000
<b>Other Costs:</b> 20% Additional Compensation	\$4,600	\$62,000	\$66,600
<b>Total Costs</b>	<b>\$27,600</b>	<b>\$372,000</b>	<b>\$399,600</b>

5. **Period of Performance:** 5/1/2025 to 06/30/2025

Ratify Start Date (if applicable): N/A

Initial Term Start Date: 5/1/2025 End Date: 06/30/2025

Number of renewal options: one year, with an option to renew for one additional year.

Aggregate Term/End Date: 06/30/2026

6. **Projected Board of Supervisor Date (if applicable):** \_\_\_\_\_

**By signing below, I certify that all contractual and legal requirements to do business with the selected supplier has been fully vetted and approved.**

Amy McCann \_\_\_\_\_ 6/10/2025  
**Print Name** **Department Head Signature** **Date**  
 (Executive Level Designee)

**PCS Reviewed:**

Melanie Hurst Melanie Hurst 6/11/2025  
**Print Name** **Signature** **Date**

Note: Once signed by the Department Head and PCS (signature lines above), the PCS will e-mail completed SSJ form with supporting documents to [psources@rivco.org](mailto:psources@rivco.org), and cc: Supervising PCS. Please reach out to your assigned PCS with any questions.

**The section below is to be completed by the Purchasing Agent or designee.**

**Purchasing Department Review and Comments:** \_\_\_\_\_

Not to exceed:

One-time \$ \_\_\_\_\_

Annual Amounts reflected in completed chart for Question #4

Total Cost \$ 399,600

Aggregate Amount \$ \_\_\_\_\_

\_\_\_\_\_  
**Purchasing Agent Signature**

6/18/2025

\_\_\_\_\_  
**Date**

25-200

\_\_\_\_\_  
**Tracking Number**

(Reference on Purchasing Documents)

**FY 2025/2026**  
**PROFESSIONAL SERVICES AGREEMENT RENEWAL**  
**BETWEEN**  
**COUNTY OF RIVERSIDE**  
**AND**  
**CATCH TRANSPORT, LLC**  
**FOR**  
**STUDENT TRANSPORTATION SERVICES**

That certain Agreement between the County of Riverside (COUNTY) and Catch Transport, LLC a Michigan limited liability company, (CONTRACTOR), is hereby renewed for FY 2025/2026 effective July 1, 2025, through June 30, 2026 in consideration for mutual obligations:

- **Section 2. PERIOD OF PERFORMANCE, Subsection 2.1**, of this Agreement shall be amended to read as follows:
  - 2.1** This Agreement shall be effective July 1, 2025 and continues in effect through June 30, 2026, unless terminated earlier. CONTRACTOR shall commence performance upon signature of this Agreement by both parties and shall diligently and continuously perform thereafter. The Riverside County Board of Supervisors is the only authority that may obligate the County for a non-cancelable multi-year agreement.
- **Section 3. COMPENSATION, Subsection 3.1**, of this Agreement shall be amended to read as follows:
  - 3.1** The COUNTY shall pay the CONTRACTOR for services performed, products provided, and expenses incurred in accordance with the terms of Exhibit B, Payment Provisions. Maximum payments by COUNTY to CONTRACTOR shall not exceed \$100,000 annually including all expenses. The COUNTY is not responsible for any fees or costs incurred above or beyond the contracted amount and shall have no obligation to purchase any specified amount of services or products. Unless otherwise specifically stated in Exhibit B, COUNTY shall not be responsible for payment of any of CONTRACTOR's expenses related to this Agreement.
- Rescind the Exhibit B in its entirety, and replace it with the new attached Exhibit B, where the maximum contract amount for FY 2025/2026 is \$100,000.

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All other terms and conditions of this Agreement shall remain unchanged and in full force and effect.

**IN WITNESS WHEREOF**, the Parties hereto have caused their duly authorized representatives to execute this Agreement.

**COUNTY OF RIVERSIDE**, a political subdivision of the State of California


By: \_\_\_\_\_  
Name: Melanie Hurst  
Title: Procurement Contract Specialist

Dated: \_\_\_\_\_

County Counsel  
Approved As To Form:

By: Gregg Ju  
Deputy County Counsel

**CATCH TRANSPORT, LLC**,  
a Michigan limited liability company

By:   
Name: T.A. Winston  
Title: Admin Supervisor

Dated: 8/7/25

**EXHIBIT B  
PAYMENT PROVISIONS**

**CONTRACTOR NAME:** CATCH TRANSPORT, LLC  
**PROGRAM NAME:** FRIDAY NIGHT LIVE & PREVENTION EARLY INTERVENTION

**COMPENSATION RATE FOR THE CONTRACTOR IS AS FOLLOWS:**

1. The COUNTY agrees to pay a rate per trip for School Buses at \$220.00 per hour and for Charter Buses at \$360.00 per hour for student transportation services.
2. CONTRACTOR agrees to invoice the COUNTY, for the total busses used and any excess hours the busses are used.
3. CONTRACTOR invoice will include the pickup location and time, destination pickup location and time. The invoice will be identified by CONTRACTOR trip number and COUNTY order number. Excess hourly rates will be based upon actual excess hours used, prorated in half hour increments.
4. COUNTY shall pay the CONTRACTOR for services provided and compensation shall be paid in accordance with an invoice submitted to COUNTY by CONTRACTOR within fifteen (15) days from the last day of each calendar month, and the COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice by the COUNTY as specified herein.
5. Contract maximum is not to exceed \$100,000 for FY 2025/2026 for all services rendered.