

STATE OF CALIFORNIA
 DEPARTMENT OF CALIFORNIA HIGHWAY PATROL
REIMBURSABLE LETTER OF AGREEMENT
 CHP 465 (Rev. 9-08) OPI 071

THIS AGREEMENT, Reimbursable Services Control Log # _____ made and entered into this 1st day of April, 2023, by and between the State of California, acting by and through the Department of California Highway Patrol, hereinafter called CHP, and Bell Canyon Community Services District, hereinafter called Company.

WITNESSETH: By and in consideration of the covenants and conditions herein contained, Company and CHP do hereby agree to the following terms and conditions:

1. When traffic control security services vehicle inspections other details for _____ Enforcement are required, CHP agrees to provide uniformed personnel with motorcycles and/or patrol vehicles to assist with the Enforcement.
2. The term of this agreement will be 04/01/2014 to 06/30/2014.
3. CHP Coordinator shall be Officer Timothy Wren, telephone number (805) 553-0800.
4. In the event of a disaster or unforeseen emergency, this agreement may be canceled without prior notice by CHP.
5. This agreement may be amended in writing by mutual consent of the parties hereto.
6. The hours and miles indicated in this agreement are for estimate purposes only. Actual time and vehicle mileage will be charged. This includes travel between the CHP Division or Area office and the service location.
7. The rates indicated in this agreement are for estimate purposes only. Any increases in overhead, mileage, damaged uniforms, privately-owned safety equipment, salaries and benefits are governed by collective bargaining agreement and/or statute. In the event of a rate increase, _____ Company agrees to pay the increased rates.
8. In consideration for the above services and upon receipt of an itemized invoice, _____ Company agrees to reimburse CHP for the actual costs incurred at the time services are provided. Rates charged to _____ Company shall in no event exceed the actual costs to the CHP to perform the requested services. The following cost information is for estimate purposes only:

Sergeant:	_____ hrs.	@	\$ _____	\$ _____
Officer:	109 hrs.	@	\$ 113.58	\$ 12,380.22
Vehicle mileage:	2,000 miles	@	\$ 1.51	\$ 3,020.00
Motorcycle mileage:	_____ miles	@	\$ _____	\$ _____
Other expenses:	_____			\$ _____
TOTAL ESTIMATED COSTS (Estimate exceeding \$50,000 shall be forwarded on a CHP 78, Contract Request, to Business Services Section, Contract Services Unit):				\$ 15,400.22

9. Payment/Deposit/Purchase Order shall be required before services can be performed.
 - a. Amount of Deposit collected: \$ _____
 - b. Check Number/Purchase Order Number: _____
 - c. Cash Receipt Number: _____

