

OLYMPIC PASS COMMISSIONED SELLER AGREEMENTS

CONTRACT CONTROL

CARDS
AND
PARKING LOT LEASE
AND
BUS LEASE

PRC

Personnel Research Center

SOUTHERN CALIFORNIA
RAPID TRANSIT DISTRICT
CLASSIFICATION, SALARY,
and VALIDATION STUDY

FINAL REPORT

Part One

Prepared By

Personnel Research Center

October 1981

ALPHABETICAL INDEX

customers one Token for each minimum purchase of \$10.00. City agrees to pay Chamber the sum of \$3,000. for this administration and promotion.

Chamber shall promote the Program and make it available to all duly licensed businesses in Downey. District shall conduct, and the City and Chamber shall support a Publicity Campaign, during a specified period of time to be subsequently agreed upon by both parties to promote the start of the Program, and may supply promotional materials to participating merchants. Chamber shall arrange and pay for the printing and production of promotional materials related directly to the Program. City shall pay Chamber \$5,000. for this purpose. All participating businesses shall utilize the promotional materials supplied to them by the District, City and Chamber as part of the Program.

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 197	
ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Tokens
A.F.E./W.O. NO.	PERIOD: 1/1/84 — Open
GRANT NO.	CONTRACT AMOUNT: \$

VENDOR
HERNANDEZ RELIABLE SERVICE
3000 Whittier Blvd.
Los Angeles, CA 90023

(Francisco Hernandez)

DATA

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-194
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
J & E CHECK CASHING
660 E. Manchester Blvd.
Inglewood, CA 90301

James Anderson

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-196	
ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Tokens
A.F.E./W.O. NO.	PERIOD: 1/1/84 — Open
GRANT NO.	CONTRACT AMOUNT: \$

VENDOR

NORTHEAST FOOD STAMPS, INC.
2409 Daly St.
Los Angeles, CA 90031

(Sam Torosian)

DATA

TERMS/CONDITIONS

OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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P A Y M E N T

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 198	
ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Tokens
A.F.E./W.O. NO.	PERIOD: 1/1/84 — Open
GRANT NO.	CONTRACT AMOUNT: \$

VENDOR
THE REDWOOD SHOP
230 W. 2nd St.
Los Angeles, CA 90012

(Bruce Klein)

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 208	
TYPE:	Tokens
PERIOD:	1/1/84 -- Open
CONTRACT AMOUNT:	\$

VENDOR
RUBIO DRUG
16545 Ventura Blvd.
Encino, CA 91436

(Arnold Spellman)

DATA
ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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Cal Tech
Ticket Office
332 S. Michigan
Pasadena, CA 90230

Tower Records
306 N. Beach Blvd.
Anaheim, CA 92803

Community Check Cashing
Fox Hills Mall-2nd Floor
Culver City, CA 90230

Tower Records
1160-B E. Imperial Hwy
Brea, CA 92621

Fotoshack
1037 W. 6th St.
LA, CA 90017

Tower Records
23811 El Toro Rd.
El Toro, CA 92630

P.V. Records
550 Depp Valley Dr. #146
Palos Verdes, CA 90274

Tower Records Video Annex
8840 Sunset Blvd.
Hollywood, CA 90069

Sports Chalet
16242 Beach Blvd.
Huntington Beach, CA 92647

Tower Records
8717 Van Nuys Blvd.
Panorama City, CA 91401

Ticketron
6060 W. Manchester Blvd.
LA, CA 90045

Tower Records
1028 Westwood Blvd.
Westwood, CA 90024

Traveltown
1021 Sepulveda Blvd.
Manhattan Beach, CA 90266

Tower Records
14612 Ventura Blvd.
Sherman Oaks, CA 91403

John Waltrip's Music Center
1271 S. Baldwin Ave.
Arcadia, CA 91006

Tower Records
1205 W. Covina Parkway
W. Covina, CA 91793

Losses of passes and stamps exceeding \$500. thru a maximum of \$50,000. per location, whether occasioned by theft, forgery or other cause, shall be covered under District's Comprehensive Crime Policy No. HDR 709 52 58; Term: May 30, 1984 thru August 17, 1984. Said policy carries a \$500. deductible per location. Upon Contractor's signed acknowledgment of receipt, District and Contractor will share financial responsibility for losses up to and including the deductible amount of \$500 per location. Said responsibility will be shared on a 50% basis, with each party assuming one-half of the losses. All losses of passes and stamps shall be calculated based on the face value thereof.

ALL OTHER TERMS AND CONDITIONS SHALL REMAIN IN FULL FORCE AND EFFECT.

FOR OLYMPIC BUS RESERVATIONS AND PASS SALES

held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKETRON either under the terms hereof or otherwise. In the event that no Ticket sales occur during any such accounting week, no remittance shall be issued to Principal.

B. Strike in its entirety Section 2(c) thereof and substitute therefor the following:

2(c) Collection and Remittance of Proceeds of Ticket Sales on Credit.

Collect as TRUSTEE for the Principal from any TICKETRON Operated Remote Terminal(s) and from the Remote Terminal Operator(s) the proceeds from the sale of Tickets made on credit as though such sales had been made for cash and, AS TRUSTEE, HOLD THE SAME IN COMMON TRUST and remit such Ticket sale proceeds to Principal no later than Tuesday of each week for sales made thru the preceding Sunday except that if the Tuesday on which a remittance is to be made shall fall on a holiday, it shall be made on the first business day thereafter. Such Ticket sale proceeds being held IN TRUST for Principal by TICKETRON shall be subject to a deduction in favor of TICKETRON of any amounts due from Principal to TICKETRON either under the terms hereof or otherwise. In the event that no Ticket sales occur during any such accounting week, no remittance shall be issued to Principal.

C. Add to Section 3(f) thereof the following:

and, in addition to

(i) Authorize TICKETRON to utilize the proceeds of Ticket sales being held IN TRUST on behalf of Principal to apply to such refunds and to any other amounts due TICKETRON from Principal under the terms thereto or otherwise; and

(ii) Promptly, upon demand, reimburse TICKETRON in full for any payments made by TICKETRON to Principal for the advance Ticket sales, out of which funds TICKETRON shall make refunds to Ticket customers; and

(iii) In the event that Principal fails to promptly reimburse TICKETRON for advance Ticket sale proceeds and/or the proceeds of Ticket sales being held IN TRUST for Principal by TICKETRON are insufficient to make complete refunds to Ticket purchasers, TICKETRON may deduct the additional funds necessary from the remittance of the following week(s) Ticket sale proceeds.

Principal and TICKETRON further mutually agree that all unchanged definitions, terms and conditions of Principal-Agent (License) and Trust Agreement No. T-1398 dated May 8, 1984, entered into between the parties shall remain the same with full force and effect.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 211
TYPE: Tokens
PERIOD: 1/1/84 -- Open
CONTRACT AMOUNT: \$

VENDOR
WHITMORE'S SPORTS SHOP, INC.
52 Peninsula Center
Palos Verdes Peninsula, CA
90274

(David Whitmore)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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CANCELLED

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

VENDOR	DATA	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-241
		A.F.E./W.O. NO.	TYPE: Passes
		GRANT NO.	PERIOD: 6/1/84 — 8/12/84
TERMS/CONDITIONS	(J. Kenneth Borton)		CONTRACT AMOUNT: \$
	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO. 2001-242	
VENDOR	DISNEYLAND HOTEL, MARINA TOWER 1150 W. Cerritos Avenue Anaheim, CA 92802	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-*243*

VENDOR	TAM'S INCORPORATED 14932 Garfield Ave. Paramount, CA 90723	ACCOUNT/DEPT. NOS. 40101 /7100	TYPE: Passes
	(David A. Blood)	A.F.E./W.O. NO.	PERIOD: 5/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 244

VENDOR	ADMIRAL CHECK CASHING SERVICES, INC. 2123 W. Pico Blvd., L.A. 411 E. 8th St., L.A. 1561 W. Sunset Blvd., L.A. (Fred Biedess)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$

TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.
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TD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

QUINTESS COSMETICS
3030 W. Olympic Blvd.
Suite 115
Los Angeles, CA 90006

(Edward Y. Jin)

	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-245
	A.F.E./W.O. NO.	TYPE: Passes
	GRANT NO.	PERIOD: 6/1/84 — 8/12/84
		CONTRACT AMOUNT: \$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

ABC MARKET CORPORATION 4373 S. Vermont Ave., L.A. 4030 S. Western Ave., L.A. 8620 Orchard Ave., L.A. 5318 S. Main St., L.A., Calif. Harley Delano		ACCOUNT/DEPT. NOS.	CONT. NO. 2001-246
	<	40101 / 7100	TYPE: Passes
	>	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	<	GRANT NO.	CONTRACT AMOUNT: \$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 6/82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

CONT. NO. 2001-247

VENDOR	BOWMAN TRAVEL SERVICE 2620 East Gage Ave. Huntington Park, CA 90225	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	(Sandra L. Esslinger)	GRANT NO.	CONTRACT AMOUNT: 8

TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.
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RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

WINNLY COMPANY 709 N. Hill St., No. 1 Los Angeles, CA 90012 (Robert L. Chiu)	ACCOUNT/DEPT. NOS.	CONT. NO. 2001- 248
	40101 / 7100	TYPE: Passes
	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	GRANT NO.	CONTRACT AMOUNT: \$
OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6682

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

VENDOR	THE REDWOOD SHOP 230 W. 2nd St. Los Angeles, CA 90012 (Bruce Klein)	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-249
		A.F.E./W.O. NO.	TYPE: Passes
		GRANT NO.	PERIOD: 6/1/84 — 8/12/84
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		
			CONTRACT AMOUNT: \$

RTD 22-133
REV 8&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

VENDOR	JOANNA'S GIFT GALLERY 473 E. Colorado Blvd. Pasadena, CA 91101	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-250 TYPE: Passes
	(Joanna J. Giedzinski)	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
	TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.	

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-~~251~~

V E N D O R	HERNANDEZ RELIABLE SERVICE, 3000 Whittier Blvd. Los Angeles, CA 90023	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	(Francisco Hernandez)	GRANT NO.	CONTRACT AMOUNT: \$

TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.
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ITD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

NORTHEAST FOOD STAMPS, INC. 2409 Daly St. Los Angeles, CA 90031 (Sam Torosian)	ACCOUNT/DEPT. NOS.	CONT. NO. 2001-252
	40101 / 7100	TYPE: Passes
	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
GRANT NO.	CONTRACT AMOUNT: \$	

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

V E N D O R	SAV-ON DRUG STORE 201 N. Los Angeles St. Space #5 Los Angeles, CA 90012	ACCOUNT/DEPT. NOS.	CONT. NO. 2001-953
		40101 / 7100	TYPE: Passes.
		A.F.E./W.O. ND.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-254

V E N D O R	ROSALIE'S HALLMARK CARD & GIFT SHOP 209 S. Market St. Inglewood, CA 90302 (Rosalie Simas)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

WHITMORE'S SPORTS SHOP, INC. 52 Peninsula Center Palos Verdes Peninsula, Ca 90274	ACCOUNT/DEPT. NOS.	CONT. NO. 2001-255
	40101 / 7100	TYPE: Passes
	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	GRANT NO.	CONTRACT AMOUNT: \$

(David Whitmore)

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 68.82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

CONT. NO. 2001- 256

VENDOR	FEDERAL POSTAL SYSTEMS 3610 W. 6th St. Los Angeles, CA 90020 (John Robert Davis)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

1TD 22-133
REV 8&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

MID CITY CHECK CASHING 2713 South Vermont Los Angeles, CA 90007 (Walter C. Blue)	ACCOUNT/DEPT. NOS.	CONT. NO. 2001- 257
	40101 / 7100	TYPE: Passes
	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	GRANT NO.	CONTRACT AMOUNT: \$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

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RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

VENDOR	RUBIO DRUG 16545 Ventura Blvd. Encino, CA 91436	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-258
	(Arnold Spellman)	A.F.E./W.O. NO.	TYPE: Passes
		GRANT NO.	PERIOD: 6/1/84 — 8/12/84
			CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

NUMERICAL INDEX

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 191
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
SUNSHINE PHARMACY
424½ N. Fairfax
Los Angeles, CA 90036

(Joseph Vago)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 192
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
ADMIRAL CHECK CASHING SERVICES,
2123 W. Pico Blvd., L.A.
411 E. 8th St., L.A.
1561 W. Sunset Blvd., L.A.,
California
(Fred Biedess)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-194	
ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Tokens
A.F.E./W.O. NO.	PERIOD: 1/1/84 — Open
GRANT NO.	CONTRACT AMOUNT: \$

VENDOR
J & E CHECK CASHING
660 E. Manchester Blvd.
Inglewood, CA 90301

James Anderson

DATA

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 196

VENDOR

NORTHEAST FOOD STAMPS, INC.
2409 Daly St.
Los Angeles, CA 90031

(Sam Torosian)

ACCOUNT/DEPT. NOS.

40101 / 7100

A.F.E./W.O. NO.

GRANT NO.

TYPE:

Tokens

PERIOD:

1/1/84 -- Open

CONTRACT AMOUNT:

\$

TERMS/CONDITIONS

OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 202
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
BOWMAN TRAVEL SERVICE
2620 East Gage Avenue
Huntington Park, CA 90225

(Sandra L. Esslinger)

ACCOUNT/DEPT. NOS. 40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 203
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
 QUINTESS COSMETICS
 3030 W. Olympic Blvd.
 Suite 115
 Los Angeles, CA 90006
 (Edward Y. Jin)

ACCOUNT/DEPT. NOS.
 40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
 OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
 Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 205.
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
FEDERAL POSTAL SYSTEMS
3610 W. 6th St.
Los Angeles, CA 90020

(John Robert Davis)

ACCOUNT/DEPT. NOS. 40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

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PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.

P A Y M E N T R E C E I V E D

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 206
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
ROSALIE'S HALLMARK CARD & GIFT SHOP
209 S. Market St.
Inglewood, CA 90302

(Rosalie Simas)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 207
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
THE CHECK EXCHANGE
8112 Seville Ave.
South Gate, CA 90280

(Don C. Macho)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
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SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-208
TYPE: Tokens
PERIOD: 1/1/84 -- Open
CONTRACT AMOUNT: \$

VENDOR
RUBIO DRUG
16545 Ventura Blvd.
Encino, CA 91436

(Arnold Spellman)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT
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RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

5/21/84

CONT. NO. 2001-210-a ADDRESS CHANGE

VENDOR	GRAND CENTRAL BARGAIN CENTER 317 S. Broadway Stall D-16 Los Angeles, CA 90013 (Yong Man So).	DATA	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Tokens
			A.F.E./W.O. NO.	PERIOD: 1/1/84 - Open
			GRANT NO.	CONTRACT AMOUNT: \$

TERMS/CONDITIONS

OLD ADDRESS:
Grand Central Bargain Center
316 S. Hill St.
Stall D-16
Los Angeles, CA 90014

A P	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.

SDUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 211
TYPE: Tokens
PERIOD: 1/1/84 — Open
CONTRACT AMOUNT: \$

VENDOR
WHITMORE'S SPORTS SHOP, INC.
52 Peninsula Center
Palos Verdes Peninsula, CA
90274

(David Whitmore)

ACCOUNT/DEPT. NOS. 40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

TERMS/CONDITIONS
OLYMPIC TOKEN COMMISSIONED SELLER AGREEMENT

Seller shall sell District "Olympic tokens" at the location listed above and at any other locations that may be agreed upon by the parties in writing. Seller shall sell District "Olympic tokens," at the rate of \$.50 per token. When requested, Seller shall sell tokens individually, as well as in rolls of 10 each. Seller shall be invoiced for payment for "Olympic tokens", on delivery, and pay in full therefor within 30 days. In consideration of Seller's service, District shall invoice Seller at the rate of \$.50 per token, less 5% commission.

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customers one Token for each minimum purchase of \$10.00. City agrees to pay Chamber the sum of \$3,000. for this administration and promotion.

Chamber shall promote the Program and make it available to all duly licensed businesses in Downey. District shall conduct, and the City and Chamber shall support a Publicity Campaign, during a specified period of time to be subsequently agreed upon by both parties to promote the start of the Program, and may supply promotional materials to participating merchants. Chamber shall arrange and pay for the printing and production of promotional materials related directly to the Program. City shall pay Chamber \$5,000. for this purpose. All participating businesses shall utilize the promotional materials supplied to them by the District, City and Chamber as part of the Program.

CANCELLED

CANCELLED

RTD 22-133
REV 6882

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

ABC MARKET CORPORATION 4373 S. Vermont Ave., L.A. 4030 S. Western Ave., L.A. 8620 Orchard Ave., L.A. 5318 S. Main St., L.A., Calif. Harley Delano		ACCOUNT/DEPT. NOS.	CONT. NO. 2001- 246
	<	40101 / 7100	TYPE: Passes
	+ <	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	o	GRANT NO.	CONTRACT AMOUNT: \$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

CANCELLED

RTD 22-133
REV 68.82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

1/26/84

VENDOR	ADMIRAL CHECK CASHING SERVICES, INC. 2123 W. Pico Blvd., L.A. 411 E. 8th St., L.A. 1561 W. Sunset Blvd., L.A. (Fred Biedess)	ACCOUNT/DEPT. NOS.	CONT. NO. 2001-244
		40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: 8

TERMS/CONDITIONS	<p>OLYMPIC PASS COMMISSIONED SELLER AGREEMENT</p> <p>Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.</p>
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RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO. 2001- <i>247</i>	
V E N D O R	BOWMAN TRAVEL SERVICE 2620 East Gage Ave. Huntington Park, CA 90225	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
	(Sandra L. Esslinger)	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
	TERMS/CONDITIONS		
OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.			

RTO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

VENDOR	DISNEYLAND HOTEL, MARINA TOWER 1150 W. Cerritos Avenue Anaheim, CA 92802	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-242	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84	
		GRANT NO.	CONTRACT AMOUNT: \$	
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.			

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

VENDOR	FEDERAL POSTAL SYSTEMS 3610 W. 6th St. Los Angeles, CA 90020 (John Robert Davis)	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-256
		A.F.E./W.O. NO.	TYPE: Passes
		GRANT NO.	PERIOD: 6/1/84 — 8/12/84
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		
			CONTRACT AMOUNT: \$

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 212	
ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
A.F.E./W.O. NO.	PERIOD: 5/1/84 — 8/12/84
GRANT NO.	CONTRACT AMOUNT: \$

VENDOR
GRAND CENTRAL BARGAIN CENTER
316 South Hill St.
Stall D-16
Los Angeles, CA 90014

(Yong Man So)

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.

GRANT NO.

TERMS/CONDITIONS
OLYMPIC PASS COMMISSIONED SELLER AGREEMENT
Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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RTO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

CONT. NO. 2001-251

VENDOR	HERNANDEZ RELIABLE SERVICE, 3000 Whittier Blvd. Los Angeles, CA 90023 (Francisco Hernandez)	ACCOUNT/OEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84		CONT. NO. 2001-250	
VENDOR	JOANNA'S GIFT GALLERY 473 E. Colorado Blvd. Pasadena, CA 91101	ACCOUNT/OEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	(Joanna J. Giedzinski)	GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

ITO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001- 257	
TYPE:	Passes
PERIOD:	6/1/84 — 8/12/84
CONTRACT AMOUNT:	\$

MID CITY CHECK CASHING
2713 South Vermont
Los Angeles, CA 90007

ACCOUNT/DEPT. NOS.
40101 / 7100
A.F.E./W.O. NO.
GRANT NO.

(Walter C. Blue)

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO. 2001-241	
VENDOR	THE NEW OTANI HOTEL 120 S. Los Angeles St. Los Angeles, CA 90012 (J. Kenneth Borton)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: 8
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

ITD 22-133
IEV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

CONT. NO. 2001-252

NORTHEAST FOOD STAMPS, INC. 2409 Daly St. Los Angeles, CA 90031 (San Torosian)	ACCOUNT/DEPT. NOS.	TYPE:
	40101 / 7100	Passes
	A.F.E./W.O. NO.	PERIOD:
		6/1/84 -- 8/12/84
	GRANT NO.	CONTRACT AMOUNT:
		\$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

TD 22-133
REV 6882

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

QUINTESS COSMETICS
3030 W. Olympic Blvd.
Suite 115
Los Angeles, CA 90006
(Edward Y. Jin)

	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-245
	A.F.E./W.O. NO.	TYPE: Passes
	GRANT NO.	PERIOD: 6/1/84 — 8/12/84
		CONTRACT AMOUNT: \$

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 6882

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO.	2001-254
VENDOR	ROSALIE'S HALLMARK CARD & GIFT SHOP 209 S. Market St. Inglewood, CA 90302 (Rosalie Simas)	ACCOUNT/DEPT. NOS.	40101 / 7100
		A.F.E./W.O. NO.	
		GRANT NO.	
		TYPE:	Passes
		PERIOD:	6/1/84 — 8/12/84
		CONTRACT AMOUNT:	\$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO. 2001-249	
VENDOR	THE REDWOOD SHOP 230 W. 2nd St. Los Angeles, CA 90012	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	(Bruce Klein)	GRANT NO.	CONTRACT AMOUNT: \$
	TERMS/CONDITIONS OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

CONT. NO. 2001-258

VENDOR	RUBIO DRUG 16545 Ventura Blvd. Encino, CA 91436 (Arnold Spellman)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

VENDOR	SAV-ON DRUG STORE 201 N. Los Angeles St. Space #5 Los Angeles, CA 90012	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-353
		A.F.E./W.O. NO.	TYPE: Passes
		GRANT NO.	PERIOD: 6/1/84 — 8/12/84
			CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTO 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

		CONT. NO. 2001-243	
VENDOR	TAM'S INCORPORATED 14932 Garfield Ave. Paramount, CA 90723 (David A. Blood)	ACCOUNT/DEPT. NOS. 40101 / 7100	TYPE: Passes
		A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
		GRANT NO.	CONTRACT AMOUNT: \$
TERMS/CONDITIONS	OLYMPIC PASS COMMISSIONED SELLER AGREEMENT Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.		

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CANCELLED

CONTRACT CONTROL CARD

1/26/84

WHITMORE'S SPORTS SHOP, INC. 52 Peninsula Center Palos Verdes Peninsula, Ca 90274	ACCOUNT/DEPT. NOS. 40101 / 7100	CONT. NO. 2001-255 TYPE: Passes
	A.F.E./W.O. NO.	PERIOD: 6/1/84 — 8/12/84
	GRANT NO.	CONTRACT AMOUNT: \$

(David Whitmore)

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

RTD 22-133
REV 6&82

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT
CONTRACT CONTROL CARD

CANCELLED

1/26/84

CONT. NO. 2001-248
TYPE: Passes
PERIOD: 6/1/84 — 8/12/84
CONTRACT AMOUNT: \$

WINNLY COMPANY
709 N. Hill St., No. 1
Los Angeles, CA 90012

ACCOUNT/DEPT. NOS.

40101 / 7100

A.F.E./W.O. NO.

GRANT NO.

(Robert L. Chiu)

OLYMPIC PASS COMMISSIONED SELLER AGREEMENT

Seller agrees to sell District Olympic passes and stamps at the location listed above and at any other locations that may be agreed upon by the parties in writing. District shall pay Seller a commission of 10% of the sales price of each Olympic pass and stamp sold.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

9/18/84

CONT. NO.	3403
TYPE:	Lease
PERIOD:	7/1/84 -- 8/30/84
CONTRACT AMOUNT:	\$ 7,500.00 NOT TO EXCEED

VENDOR
BUDGET RENT A TRUCK
5560 West Manchester Blvd.
Los Angeles, CA 90045

213-874-0649 32395

DATA
ACCOUNT/DEPT. NOS.
51205 / 3399
A.F.E./W.O. NO.
AFE 999B
GRANT NO.

TERMS/CONDITIONS
Lease of 3 trucks to provide support for the Olympics Bus Service.

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OLYMPIAD BUS
LEASE ALPH.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

7/24/84

PR 4-3399-95

CONT. NO. 3346

VENDOR	CULVER CITY MUNICIPAL BUS LINES 9815 W. Jefferson Blvd. Culver City, CA 90232	DATA	ACCOUNT/DEPT. NOS. / 3399	TYPE: Fixed Price
			A.F.E./W.O. NO. 99902	PERIOD: 7/16/84 -- 8/16/84
			GRANT NO.	CONTRACT AMOUNT: \$ 7,000.00

TERMS/CONDITIONS
Lease of 7 buses during Olympiad Period @ \$1,000.

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CONTRACT CONTROL CARD

7/13/84

CONT. NO.	3351
TYPE:	Fixed Price
PERIOD: -}	7/16/84 -- 8/16/84
CONTRACT AMOUNT:	\$ 63,000.

VENDOR
FAR WEST BUS SALES & SERVICES, INC.
3025 Evergreen Ave.
Sacramento, CA 95619

DATA
ACCOUNT/DEPT. NOS. / 3399
A.F.E./W.O. NO. 99902
GRANT NO.

TERMS/CONDITIONS
Lease of 21 Buses for Olympiad Period

+ 6,300. Security Deposit
\$ 69,300. (Refundable)

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In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$33.33 per day (not to exceed \$1000 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.

District shall pay for all coaches leased at the commencement of this Lease Agreement.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

7/24/84

CONT. NO.	3347
TYPE:	Fixed Price
PERIOD:	7/16/84 -- 8/16/84
CONTRACT AMOUNT:	\$ 11,000.00

VENDOR
 SACRAMENTO REGIONS TRANSIT DISTRICT
 1400 29th St.
 Sacramento, CA 95822
 (Wm. E. Vanderbilt, Jr., Operations)

DATA
 ACCOUNT/OEPT. NOS. / 3399
 A.F.E./W.O. NO. 99902
 GRANT NO.

TERMS/CONDITIONS
 Lease of 11 buses during Olympiad Period @\$1,000.00, payable at commencement of this Lease Agreement. District shall pay Lessor an additional \$30 per coach per day for each leased coach returned after Aug. 24, 1984, and payment shall be due 15 days after the return of each said coach. Additionally, District shall pay Lessor a preparation fee in the amount of \$500 per coach for each coach timely made ready for delivery that District does not lease.

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CONTRACT CONTROL CARD

7/16/84

PR: 4-3399-95

CONT. NO.	3349
TYPE:	Fixed Price
PERIOD:	8/16/84 -- 8/16/84
CONTRACT AMOUNT:	\$1500/month 18,000.00

VENDOR

SANTA BARBARA METROPOLITAN
TRANSIT DISTRICT
505 East Cota Street
Santa Barbara, CA 93102

DATA

ACCOUNT/DEPT. NOS.
/ 3399

A.F.E./W.O. NO.
AFE 99902

GRANT NO.

TERMS/CONDITIONS

FOR LEASE OF TRANSIT VEHICLES Lessor shall lease to the District 12 motor coaches (coaches) identified in Attachment "B", "Roster of Equipment", which is made part of this Contract.

Lease of 12 buses during Olympic Period @\$1500.

(over)

PAYMENT

PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.

TOTAL

In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$50 per day (not to exceed \$1500 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.
- c. District shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

7/9/84

CONT. NO. 3372

VENDOR	SANTA MONICA, CITY OF SANTA MONICA MUNICIPAL BUS LINES 1660 Seventh St. Santa Monica, CA 90401		ACCOUNT/DEPT. NOS. 10582 / 4200	TYPE: Bus Lease
			A.F.E./W.O. NO. 99902	PERIOD: 6/4/84 -- 9/2/84
			GRANT NO.	CONTRACT AMOUNT: *SEE BELOW

TERMS/CONDITIONS

City agrees to provide District with four (4) to seven (7) Santa Monica Municipal buses in good working order and with a qualified driver for each bus who is subject to the direction and control of District. The sole purpose of providing the buses is to transport passengers between the United States Federal Building in Westwood and the campus of the University of California (U.C.L.A.) over routings designated by District from July 11, 1984 through August 11, 1984, both dates inclusive during the hours and for the daily number of buses indicated in Exhibit "A" attached hereto and incorporated herein by this reference. These hours and daily number (over)

PAYMENT	PERIOD COVERED	DATE OF BILL	AMOUNT OF BILL	AMOUNT PAID	AMOUNT RETAINED	TOTAL PAID TO DATE	CHECK NO.
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of buses may be modified upon notice to City by 2:00 p.m. on the previous day. District agrees that the buses will only be used for the above-stated purpose. City agrees to provide lift-equipped buses, to the extent possible. District agrees that all buses provided under this Agreement shall be used outside City's service area, shall not be operated or driven by any person other than City's authorized personnel, shall not have any kind of signs, banners, advertising, slogans or devices affixed to any bus, by mechanical or other means, without prior approval of City and shall not be fueled, lubricated or mechanically repaired by District. District reserves the right to assign District Supervisors to direct and supervise operations under this agreement. District will pay to City, by cashier's or certified check, charges for each bus ordered, not later than September 1, 1984, based upon an hourly charge due for each bus of forty-five dollars (\$45.00). The number of hours shall be computed from the time each bus leaves the Santa Monica Municipal Bus Lines Facility to the time each bus returns to the Santa Monica Municipal Bus Lines Facility. Any and all forms of revenue collected from passengers shall be returned or credited to District Cashier, 425 South Main Street, Los Angeles, California 90013.

City and District agree that a single one-way fare of two dollars (\$2.00) is to be charged to all passengers using this service, except to those passengers who present a valid Olympic day pass for the current day or those who pay by using a \$2.00 token. R.T.D. Employee passes, regular monthly passes and transfers from other bus routes may not be used or be given credit towards the \$2.00 fare. No form of Reduced Fare identification such as senior citizen, handicapped or students will be accepted as either full or partial payment of fare. No transfers shall be issued from buses operating on this route.

Lessor shall reserve for the lease to lessee up to 10 motor coaches (coaches) identified in Attachment "B", "Roster of Equipment", which is made part of this Contract. In consideration of the right to possess and use the motor coach equipment covered herein, lessee shall pay lessor the following:

a. Rental

For each coach leased and delivered to lessee, lessee shall pay \$50 per calendar day for vehicles which are in Lessee's possession. For any coach operated by lessor over 5,000 miles, lessee shall, at lessor's option, either (1) pay lessor an additional \$0.20 per mile for each mile over 5,000, or (2) change engine oil, engine oil filters, fuel filters, transmission fluid and transmission filters.

b. Payment

Lessor shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term. Payments shall be sent to:

South Coast Area Transit (SCAT)
Attention: Melvin Chambers, Finance Director
P.O. Box 1146
Oxnard, CA 93032

OLYMPIAD BUS
LEASE NUMERICAL

In consideration of the right to possess and use the motor coach equipment covered herein, District shall pay Lessor as follows:

- a. For each coach leased and delivered to District, District shall pay \$50 per day (not to exceed \$1500 per month).
- b. A delivery charge for transportation of coaches to and from District property if Option I is elected.
- c. District shall pay for all coaches leased at the commencement of this Lease Agreement and upon the first day of each month of the term.

of buses may be modified upon notice to City by 2:00 p.m. on the previous day. District agrees that the buses will only be used for the above-stated purpose. City agrees to provide lift-equipped buses, to the extent possible. District agrees that all buses provided under this Agreement shall be used outside City's service area, shall not be operated or driven by any person other than City's authorized personnel, shall not have any kind of signs, banners, advertising, slogans or devices affixed to any bus, by mechanical or other means, without prior approval of City and shall not be fueled, lubricated or mechanically repaired by District. District reserves the right to assign District Supervisors to direct and supervise operations under this agreement. District will pay to City, by cashier's or certified check, charges for each bus ordered, not later than September 1, 1984, based upon an hourly charge due for each bus of forty-five dollars (\$45.00). The number of hours shall be computed from the time each bus leaves the Santa Monica Municipal Bus Lines Facility to the time each bus returns to the Santa Monica Municipal Bus Lines Facility. Any and all forms of revenue collected from passengers shall be returned or credited to District Cashier, 425 South Main Street, Los Angeles, California 90013.

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South Coast Area Transit (SCAT)
Attention: Melvin Chambers, Finance Director
P.O. Box 1146
Oxnard, CA 93032

PARKING LOT
LEASE No.

PARKING LOT LEASE
ALPHA.

SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

CONTRACT CONTROL CARD

6/1/84

CONT. NO.	3332
TYPE:	Olympic Lease
PERIOD:	7/28/84 to 8/12/84
CONTRACT AMOUNT:	\$ 1,600.00

VENDOR
PASADENA AREA COMMUNITY COLLEGE DISTRICT
1570 E. Colorado Blvd.
Pasadena, CA 91106

ACCOUNT/DEPT. NOS.
51203 / 0990
A.F.E./W.O. NO.
99902
GRANT NO.

TERMS/CONDITIONS
The District will lease, for the period of 7/28/84 to 8/12/84, approximately 1,000 spaces at Parking Lots 4 and 5 at Bonnie Avenue, and 650 spaces at Parking Lots 1, 2 and 3 at Hill Avenue and Del Mar at Pasadena College. The District will operate a park and ride service from the Parking Lots to certain 1984 Olympic Game venues. The District will pay, in advance, the not-to-exceed amount of \$1,600.00 for use of the facilities.

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