

**Off the Grid Service LLC  
Great Plates Delivered  
May 29, 2020 to December 31, 2021**

**Appendix B-2  
Calculation of Charges**

- I.** Contractor shall submit invoices on a monthly basis. Invoices shall document the number of meals provided as outlined in Appendix A-2, and any additional work performed under the scope of this contract.
- II.** Invoice Payments: Compensation shall be based on invoice payment amounts of \$60 per person per day for up to 1,500 clients per day.

<b>Term</b>	<b># of People per day</b>	<b># of Days</b>	<b>Meal Rate</b>	<b>Total</b>	<b>Contingency</b>	<b>Not to Exceed</b>
5/29/20-5/28/21	1,500	290	\$60	\$26,100,000	\$2,610,000	\$28,710,000
5/29/21-12/31/21	1,500	217	\$60	\$19,530,000	\$1,953,000	\$21,483,000
<b>Totals</b>				<b>\$45,630,000</b>	<b>\$4,563,000</b>	<b>\$50,193,000</b>

- III.** The total contract amount is \$45,630,000 plus a contingent amount of \$4,563,000 for a total amount not to exceed \$50,193,000 for the term 5/29/20-12/31/21.
- IV.** Invoices submitted for payment will include status reports detailing the executed work, location, number of meals provided, and type of meal. Program Manager verification and approval of the work detailed in the status reports and the invoices is required for payment.
- V.** A final closing invoice, clearly marked “FINAL,” shall be submitted no later than thirty (30) calendar days following the closing date of the Agreement, and shall include only those Services rendered during the referenced period of performance. City’s final reimbursement to the Contractor at the close of the Agreement period shall not exceed the total amount authorized and certified for this Agreement.