OC FAIR & EVENT CENTER STANDARD AGREEMENTS FOR BOARD APPROVAL MAY 2023

CONTRACT #	CONTRACTOR	DESCRIPTION	EFFORT TYPE	TERM	RECEIPT AMOUNT	NOT TO EXCEED EXPENSE AMOUNT
SA-099-23FT	City of Costa Mesa	Traffic control	Fair Time	7/14/23-8/13/23		\$283,250.00
SA-100-23YR	City of Costa Mesa	Traffic control	Year round	7/1/23-6/30/24		\$103,000.00
SA-105-23HB	Jeffrey James Larson f/s/o Journey Unauthorized	Journey Unauthorized	Fair Time	08/11/23		\$5,000.00
SA-106-23HB	Jeffrey James Larson f/s/o Zeppelin Live	Led Zeppelin Live	Fair Time	08/12/23		\$5,000.00
SA-107-23PS	RK Diversified Entertainment	Pacific Amphitheatre production services	Fair Time	06/01/23 - 12/31/24		\$1,305,000.00
SA-108-23PL	RK Diversified Entertainment	Pacific Amphitheatre lighting services	Fair Time	06/01/23 - 12/31/24		\$1,458,100.80
SA-109-23HA	RK Diversified Entertainment	The Hangar & Arena	Fair Time	06/01/23 - 12/31/24		\$872,943.44
SA-110-23PA	Southern California Sound Image, Inc.	Pacific Amphitheatre audio equipment	Fair Time	06/01/23 - 12/31/24		\$1,786,428.00
SA-111-23YR	Northgate Gonzalez Market	Sponsorship	Fair Time	UE-8/13/23	\$25,000 (Cash), \$2,000 (Trade)	
SA-113-23SP	Ontario International Airport	Sponsorship	Fair Time	7/14/23-8/13/23	10/03/54	
SA-114-23SP	Southern Califfornia Edision	Sponsorship	Fair Time	7/1/23-8/18/24	10/03/54	
SA-115-23PA	Cramden Coupe Corporation f/s/o Asleep At The Wheel	Asleep At The Wheel	Fair Time	07/20/23		\$30,000.00
SA-116-23PA	Electric Rodeo, Inc. f/s/o Midland	Midland	Fair Time	07/22/23		\$176,000.00
SA-117-23PA	Plutonian Productions, Inc. f/s/o STYX	Styx	Fair Time	07/27/23		\$155,000.00
SA-118-23SP	Straub Distributing Company	Sponsorship	Sponsorship	6/1/23-8/31/23	06/11/68	
SA-119-23FT	County of Orange	Law enforcement	Fair Time	7/12/23-8/14/23		\$925,000.00
SA-120-23YR	County of Orange	Law enforcement	Year round	7/1/23-6/30/24		\$325,000.00
SA-127-23SP	CalOptima Health	Sponsorship	Sponsorship	7/14/23-8/13/23	04/29/61	

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Amendments

CONTRACT #	CONTRACTOR	DESCRIPTION	EFFORT TYPE	TERM	CHANGE IN RECEIPT AMOUNT	CHANGE IN NOT TO EXCEED EXPENSE AMOUNT
SA-033-22SP (Amend. #2)	Beverage Sales, LLC	Sponsorship, correct the contract ending date to 2/28/2024	Fair Time and Year Round	3/1/22-2/28/24 with 3, one-year options	\$0.00	

Amendments (Exercise Option)

CONTRACT #	CONTRACTOR	DESCRIPTION	EFFORT TYPE	TERM	CHANGE IN RECEIPT AMOUNT	CHANGE IN NOT TO EXCEED EXPENSE AMOUNT
SA-141-20YR (Amend. #4)	Unitied Pacific Services, Inc.	Tree trimming services, exercise option year	Year Round	9/1/20-8/31/24		\$65,730.00
SA-142-20FT (Amend. #2)	Coulter Associates, LLC	Ride safety inspection, exercise option year	Fair Time	9/1/20-8/31/24		\$83,000.00
SA-129-22FT (Amend. #1)	Velasea, LLC	Toucheless weapon detection. Exercise option year and add additional two lanes	Fair Time	7/1/22-8/15/24		\$487,137.75 (Option Year); \$96,000 Per year for two additional lanes