

OC FAIR & EVENT CENTER
RENTAL AGREEMENTS FOR BOARD APPROVAL
OCTOBER 2020

NEW

CONTRACT #	CONTRACTOR	EVENT	DESCRIPTION	FACILITIES	CONTRACT DATES	CONTRACT AMOUNT
R-113-20	Power of One Foundation	Power of One Foundation	Other (OTH)	Parking Lot B, Parking Lot C	09/18/20-09/19/20; 10/16/2020-10/17/2020; 10/30/2020-10/31/2020; 11/20/2020-11/21/2020; 12/18/2020-12/19/2020	See Exhibit A
R-115-20	RK Diversified Entertainment, INC	AutoSonic Concerts	Concert (CONC)	Parking Lot I	10/14/20-10/19/20	26,418.00
R-116-20	Flying Miz Daisy	Flying Miz Daisy Outdoor Market	Consumer Show (CON)	Parking Lot D	10/24/20-10/24/20	6,829.50
R-118-20	Roy Englebrecht Promotions — CANCELLED	Fight Club – LUCHA LIBRE	Competition/Tournament- (COM)	Parking Lot I	11/06/2020-11/07/2020	8,420.25

AMENDMENTS

CONTRACT #	CONTRACTOR	EVENT	DESCRIPTION	FACILITIES	CONTRACT DATES	CONTRACT AMOUNT
R-107-20 (Amend. #1)	Stardust Entertainment Group LLC	Urban Legends Halloween Haunt <i>Amended for added electrical and electrician</i>	Consumer Show (CON)	Parking Lot A	09/16/20-11/06/20	92,018.50
R-107-20 (Amend. #2)	Stardust Entertainment Group LLC	Urban Legends Halloween Haunt <i>Amended for added janitorial, updated</i>	Consumer Show (CON)	Parking Lot A	09/16/20-11/06/20	98,949.50
R-107-20 (Amend. #3)	Stardust Entertainment Group LLC	Urban Legends Halloween Haunt <i>Amended for added E&E rentals</i>	Consumer Show (CON)	Parking Lot A	09/16/20-11/06/20	102,219.55
R-107-20 (Amend. #4)	Stardust Entertainment Group LLC	Urban Legends Halloween Haunt <i>Amended for added additional E&E rentals</i>	Consumer Show (CON)	Parking Lot A	09/16/20-11/06/20	105,109.50
R-109-20 (Amend. #1)	RK Diversified Entertainment, INC	Autosonic Concerts Amended for <i>Amended for added additional move in day,</i>	Concert (CONC)	Parking Lot I	09/23/20-09/23/20	1,640.00
R-112-20 (Amend. #1)	SubieEvents, LLC	SubieFest Charity Drive-Thru <i>Amended for added additional security and</i>	Research & Development (RD)	Parking Lot C, Parking Lot D	10/03/20-10/04/20	12,119.00

FORM F-31

REVIEWED_____

APPROVED_____

AGREEMENT NO. **R-113-20**
DATE **September 26, 2020**
FAIRTIME
INTERIM **XX**

RENTAL AGREEMENT

THIS RENTAL AGREEMENT hereinafter, called the Agreement by and between the **32nd District Agricultural Association** dba **OC Fair & Event Center**, hereinafter called the Association, and **Power of One Foundation** hereinafter, called the Renter. Association and Renter may be collectively referred to as the Parties.

WITNESSETH:

1. THAT WHEREAS, The Renter desires to secure from the Association certain rights and privileges and to obtain permission from the Association to use Association Premises: from

September 18 - 19, 2020, October 16 - 17, 2020, October 30 - 31, 2020, November 20 - 21, 2020 & December 18 - 19, 2020

2. NOW, THEREFORE, Association hereby grants to the Renter the right to occupy the space(s) described below for the purpose hereinafter set forth, subject to the terms and conditions of this Agreement:

See Exhibit A

3. Renter shall guarantee the payment of any damage to Association property, removal of all property and the leaving of the Premises in the same condition in which Renter took possession.
4. The purpose of occupancy shall be limited to, and shall be for no other purpose or purposes whatsoever:

Power of One Food Bank

5. Renter agrees to pay to Association for the rights and privileges hereby granted, the amounts and in the manner set forth below:

See Exhibit A

6. The Association may retain from the deposit any amount necessary to remedy Renter defaults in the payment of rent, repair of damage to the Premises caused by Renter, or to clean the Premises upon Renter move-out if not left in the same condition in which Renter took possession. The deposit amount or balance, if any, and an itemized list of any deductions shall be returned to Renter no later than thirty (30) days.
7. Renter shall abide by the additional terms and conditions indicated in the following Exhibits "A" "B" "C" "E" "F" and "V" attached to this Agreement and incorporated by these references.
8. Renter acknowledges that the Association's Fairgrounds may be required at any time, with limited advance notice, for the purpose of responding to an emergency declared by local, state, and/or federal government. Association shall not be liable for any interference of Renter's use or possession of the Premises or loss to or expenses incurred by the Renter or its subcontractors or patrons that may result from such emergency use of the Premises.
9. If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably

within either Party's control and which renders either party's performance impossible, infeasible, or unsafe ("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

10. Association shall have the right to audit and monitor any and all sales as well as access to the Premises.
11. Renter shall defend, indemnify and save harmless Association and the State of California, their officers, agents, servants and employees from any and all claims, causes of action and suits accruing or resulting from any damages, injury or loss to any person or persons, including all persons to whom the Renter may be liable under any Workers' Compensation law and Renter himself/herself and from any loss, damage, cause of action, claims or suits for damages including but not limited to loss of property, goods, wares or merchandise, caused by, arising out of or in any way connected with the exercise by Renter of the privileges herein granted.
12. Renter further agrees to not sell, exchange or barter, or permit his employees to sell, exchange or barter, any licenses or permits issued to Renter or its employees.
13. It is mutually understood and agreed that this contract or the privileges granted herein, or any part thereof, cannot be assigned or otherwise transferred without the written consent of Association. Subleasing of the Premises is prohibited.
14. It is mutually understood and agreed that no alteration or variation of the terms of this contract shall be valid, unless made in writing and signed by the Parties hereto, and that no oral understanding or agreements not incorporated herein and no alterations or variations of the terms hereof, unless made in writing and signed by the Parties hereto, shall be binding upon any of the Parties hereto.
15. The Rules and Regulations printed on the next page are made a part of this Agreement as though fully incorporated herein, and Renter agrees that he has read this Agreement and the said Rules and Regulations and understands that they shall apply, unless amended by mutual consent in writing of the Parties hereto.
16. In the event Renter fails to comply in any respect with the terms of this Agreement and its Exhibits referred to herein, all payments under this Agreement shall be deemed earned and non-refundable by Association, and Association shall have the right to occupy the Premises in any manner deemed for the best interest of Association.
17. Special Provisions: **The Event Sales & Services Policies & Procedures Handbook does hereby become a part of this Agreement by reference and is on file with the Association. By signing the Agreement, Renter acknowledges that they have read the Event Sales & Services Policies & Procedures Handbook and agrees to abide by said Policies and Procedures.**
18. This Agreement is not binding upon Association until it has been signed by its authorized representative.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures on the date shown below. The signatories represent and warrant that they were duly authorized by their respective governing bodies to execute this Agreement and the Parties hereby agree to all the terms and conditions set forth in this Agreement.

**Power of One Foundation
918 North Cleveland Street
Orange, CA 92867**

By _____ Date: _____
Title: Andre Roberson, President/CEO

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By _____ Date: _____
Title: Joan Hamill, Chief Business Development Officer

EXHIBIT A

Event Information			
Event Name:	Power of One Food Bank	Contract No:	R-113-20
Contact Person:	Andre Roberson	Phone:	(714) 856-7602
Event Dates:	09/19/2020 10/17/2020 10/31/2020 11/21/2020 12/19/2020	Hours:	8:00 AM - 12:00: PM
Vehicle Parking Fee:	No Parking Fee	Projected Attendance:	5,000 Vehicles
Facility Rental Fees			
Facility and/or Area Fees	Date-Time	Activity	Actual
Friday - Saturday			
Parking Lot B & C	09/18/2020 - 09/19/2020	Friday Set Up/Saturday Event	No Charge
Parking Lot B & C	10/16/2020 - 10/17/2020	Friday Set Up/Saturday Event	No Charge
Parking Lot B & C	10/30/2020 - 10/31/2020	Friday Set Up/Saturday Event	No Charge
Parking Lot B & C	11/20/2020 - 11/21/2020	Friday Set Up/Saturday Event	No Charge
Parking Lot B & C	12/18/2020 - 12/19/2020	Friday Set Up/Saturday Event	No Charge
		Total:	No Charge

Hosting of this event in the above specified spaces is contingent upon approval and receipt of all appropriate permits from the Orange County Health Care Agency, CA Fire Marshal and any other applicable entities/agencies, and to also ensure that all elements of the Show are operating within all parameters set forth by these organizations as well as in compliance with all applicable laws.

Move out must be completed by 11:59 PM on Saturday to avoid additional charges.

Estimated Equipment Fees				
Description	Date-Time	Unit	Rate	Actual
Electrical Splitter Box	Estimate 1	1.00 EA	55.00 EA	No Charge
			Total:	No Charge
Any requests for additional equipment, personnel or service requests are subject to additional fees.				
Summary				
Facility Rental Total				No Charge
Estimated Equipment Fees				No Charge
			Grand Total:	No Charge

The OC Fair & Event Center is excited to announce that implementation of a 10 year master plan for the fairgrounds property and its facilities is in progress. Implementation of the Master Plan may require construction to take place simultaneously during your event. It is strongly recommended to stay in regular contact with your event coordinator throughout the entire planning process of your event to ensure you are aware of the details of these construction projects and how they may affect your event.

ADDITIONAL EQUIPMENT, PERSONNEL AND/OR SERVICES

It is mutually understood that any additions to this agreement shall be achieved through either a signed amendment or service order. The OCFEC will make every effort to contain the need to add services and equipment placement. It is agreed, however, that safety and security additions deemed necessary, as determined by OCFEC management for purpose of protecting all persons on OCFEC property, are not negotiable and will not be compromised.

CANNABIS EVENTS

OC Fair & Event Center (OCFEC) does not currently book any cannabis-related events. This policy also extends to existing events at OCFEC. OCFEC does not permit vendors, booths, exhibits, displays, signage, etc. from cannabis dispensaries or third-parties that sell cannabis-related products as part of any event. Event sponsors, vendors and/or exhibitors may not distribute, sell or promote cannabis products or drug paraphernalia during any event at OCFEC.

EXHIBIT A

Event Information

CANOPIES / TENTS

All outdoor canopies and tents must be secured properly via weights or staked into the ground. OCFEC must approve all staking locations prior to set up.

DRONES

OCFEC bans the use of all remotely controlled devices such as aircraft, cars, etc.

- No remotely controlled aircraft or ground vehicle devices are authorized to operate on, above or below OCFEC property at any time without the express written consent of the OCFEC or the proper law enforcement authority.
- This procedure includes, but is not limited to unmanned aircraft systems, radio controlled model aircraft, other devices that can be operated in airspace and remote controlled cars/ground vehicles.
- Possession or operation of such remotely controlled aircraft or ground vehicle devices without prior written consent will result in the confiscation of all related materials, removal from OCFEC property, and/or a response from law enforcement authority.

EXHIBIT V

Renter will refer to Exhibit V for COVID-19 infection mitigation protocols and procedures.

OVATIONS FOOD SERVICES, L.P. dba SPECTRA

All food and beverage service must be discussed with and approved by Spectra, the OCFEC Master Concessionaire.

RENTER AGREES

Renter must contact the Event Sales & Services department at least three (5) days in advance, to schedule future events within the rental agreement dates.

OCFEC written confirmation approving each date and specific location is required prior to renter promoting or advertising an event. This avoids any miscommunication between renter's attendees and OCFEC.

To reimburse the OCFEC for any out of pocket expenses related to this event.

That any and all equipment, materials and vehicles will be removed from OCFEC property after each event day.

To notify the OCFEC of any accident that takes place during the event. The Security & Traffic Department can be reached by phone at (714) 708-1588, 24 hours a day, or they can be located at the Safety & Traffic Office near Gate 5 off Arlington Drive between the hours of 6:00 AM - 12:00 Midnight.

FORM F-31

REVIEWED_____

APPROVED_____

AGREEMENT NO. **R-115-20**
DATE **September 18, 2020**
FAIRTIME
INTERIM **XX**

RENTAL AGREEMENT

THIS RENTAL AGREEMENT hereinafter, called the Agreement by and between the **32nd District Agricultural Association** dba **OC Fair & Event Center**, hereinafter called the Association, and **RK Diversified Entertainment, INC** hereinafter, called the Renter. Association and Renter may be collectively referred to as the Parties.

WITNESSETH:

1. THAT WHEREAS, The Renter desires to secure from the Association certain rights and privileges and to obtain permission from the Association to use Association Premises: from

October 15, 2020 - October 19, 2020

2. NOW, THEREFORE, Association hereby grants to the Renter the right to occupy the space(s) described below for the purpose hereinafter set forth, subject to the terms and conditions of this Agreement:

See Exhibit A

3. Renter shall guarantee the payment of any damage to Association property, removal of all property and the leaving of the Premises in the same condition in which Renter took possession.
4. The purpose of occupancy shall be limited to, and shall be for no other purpose or purposes whatsoever:

AutoSonic Concerts

5. Renter agrees to pay to Association for the rights and privileges hereby granted, the amounts and in the manner set forth below:

\$ 26,418.00

6. The Association may retain from the deposit any amount necessary to remedy Renter defaults in the payment of rent, repair of damage to the Premises caused by Renter, or to clean the Premises upon Renter move-out if not left in the same condition in which Renter took possession. The deposit amount or balance, if any, and an itemized list of any deductions shall be returned to Renter no later than thirty (30) days.
7. Renter shall abide by the additional terms and conditions indicated in the following Exhibits "A" "B" "C" "E" "F" and "V" attached to this Agreement and incorporated by these references.
8. Renter acknowledges that the Association's Fairgrounds may be required at any time, with limited advance notice, for the purpose of responding to an emergency declared by local, state, and/or federal government. Association shall not be liable for any interference of Renter's use or possession of the Premises or loss to or expenses incurred by the Renter or its subcontractors or patrons that may result from such emergency use of the Premises.
9. If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe

("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

10. Association shall have the right to audit and monitor any and all sales as well as access to the Premises.
11. Rentor further agrees to indemnify and save harmless Association and the State of California, their officers, agents, servants and employees, and the Association's sales agency of record (currently Moor + South/Pier Management, Co., LP, a Delaware Limited Partnership dba Tandem) from any and all claims, causes of action and suits accruing or resulting from any damages, injury or loss to any person or persons, including all persons to whom the Rentor may be liable under any Workers' Compensation law and Rentor himself and from any loss, damage, cause of action, claims or suits for damages including but not limited to loss of property, goods, wares or merchandise, caused by, arising out of or in any way connected with the exercise by Rentor of the privileges herein granted.
12. Renter further agrees to not sell, exchange or barter, or permit his employees to sell, exchange or barter, any licenses or permits issued to Renter or its employees.
13. It is mutually understood and agreed that this contract or the privileges granted herein, or any part thereof, cannot be assigned or otherwise transferred without the written consent of Association. Subleasing of the Premises is prohibited.
14. It is mutually understood and agreed that no alteration or variation of the terms of this contract shall be valid, unless made in writing and signed by the Parties hereto, and that no oral understanding or agreements not incorporated herein and no alterations or variations of the terms hereof, unless made in writing and signed by the Parties hereto, shall be binding upon any of the Parties hereto.
15. The Rules and Regulations printed on the next page are made a part of this Agreement as though fully incorporated herein, and Renter agrees that he has read this Agreement and the said Rules and Regulations and understands that they shall apply, unless amended by mutual consent in writing of the Parties hereto.
16. In the event Renter fails to comply in any respect with the terms of this Agreement and its Exhibits referred to herein, all payments under this Agreement shall be deemed earned and non-refundable by Association, and Association shall have the right to occupy the Premises in any manner deemed for the best interest of Association.
17. Special Provisions: **The Event Sales & Services Policies & Procedures Handbook does hereby become a part of this Agreement by reference and is on file with the Association. By signing the Agreement, Renter acknowledges that they have read the Event Sales & Services Policies & Procedures Handbook and agrees to abide by said Policies and Procedures.**
18. This Agreement is not binding upon Association until it has been signed by its authorized representative.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures on the date shown below. The signatories represent and warrant that they were duly authorized by their respective governing bodies to execute this Agreement and the Parties hereby agree to all the terms and conditions set forth in this Agreement.

**RK Diversified Entertainment, INC
112 North Harvard Avenue PMD 244
Claremont, CA 91711**

By: _____ Date: _____
Title: Ray Woodbury, President

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By: _____ Date: _____
Title: Michele A. Richards, Chief Executive Officer

EXHIBIT A

Event Information				
Event Name:	AutoSonic Concerts	Contract No:	R-115-20	
Contact Person:	Ray Woodbury	Phone:	(909) 821-3157	
Event Date:	10/16/2020 - 10/18/2020	Hours:	Friday/Saturday: 6:30 PM - 10:00 PM Gate: 5:00 PM Show Time: 6:30 PM & 9:00 PM Sunday: 6:00 PM - 9:30 PM Gate: 4:30 PM Show Time: 6:00 PM & 8:30 PM	
Admission Price:	\$75.00 - \$150.00			
Vehicle Parking Fee:	No Charge	Projected Attendance:	1,000- 1,200 Vehicles/Weekend	
Facility Rental Fees				
<u>Facility and/or Area Fees</u>	<u>Date-Time</u>	<u>Activity</u>	<u>Actual</u>	
Wednesday				
Parking Lot I	10/14/2020 08:00 AM - 08:00 PM	Move In	500.00	
Thursday				
Parking Lot I	10/15/2020 06:00 AM - 11:59 PM	Dark Day	No Charge	
Friday				
Parking Lot I	10/16/2020 06:30 PM - 10:00 PM	Event	2,000.00	
Saturday				
Parking Lot I	10/17/2020 06:30 PM - 10:00 PM	Event	2,000.00	
Sunday				
Parking Lot I	10/18/2020 06:00 PM - 09:30 PM	Event	2,000.00	
Monday				
Parking Lot I	10/19/2020 08:00 AM - 11:59 AM	Move Out	No Charge	
Total:				6,500.00

Hosting of this event in the above specified Parking Lot I space is contingent upon approval and receipt of all appropriate permits from the Orange County Health Care Agency, CA Fire Marshal and any other applicable entities/agencies, and to also ensure that all elements of the Show are operating within all parameters set forth by these organizations as well as in compliance with all applicable laws.

Move out must be completed by 11:59 AM Monday - October 19, 2020 to avoid additional charges.

Estimated Equipment Fees				
<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
10 MB Internet - Hard Line	TBD	TBD DAY	150.00 DAY	TBD
25 MB Internet - Hard Line	TBD	TBD DAY	250.00 DAY	TBD
50 MB Internet - Hard Line	TBD	TBD DAY	450.00 DAY	TBD
75 MB Internet - Hard Line	TBD	TBD DAY	260.00 DAY	TBD
100 MB Internet - Hard Line	TBD	TBD DAY	850.00 DAY	TBD
20 Amp Drop	TBD	TBD EA	25.00 EA	TBD
30 Amp Drop	TBD	TBD EA	50.00 EA	TBD
50 Amp Drop	Estimate 2	2.00 EA	70.00 EA	Included R-109-20
100 Amp Drop	Estimate 1	1.00 EA	180.00 EA	Included R-109-20
200 Amp Drop	Estimate 1	1.00 EA	360.00 EA	Included R-109-20
Barricade (Metal)	TBD	TBD EA	15.00 EA	TBD
Barricade (Plastic)	TBD	TBD EA	0.00 EA	TBD
Cable Ramp	TBD	TBD EA	15.00 EA	TBD
Dumpster	Estimate 6	6.00 EA	19.00 EA	114.00
Electrical Splitter Box	TBD	TBD EA	55.00 EA	TBD
Electrical Usage	Estimate Only	1.00 EVT	2,100.00 EVT	2,100.00
Forklift	TBD	TBD EA	75.00 EA	TBD
Handwashing Station	Estimate 1	1.00 EA	100.00 EA	Included
Man Lift	TBD	TBD EA	75.00 EA	TBD

EXHIBIT A

Event Information					
Marquee Board	09/21/2020 - 10/18/2020	1.00 EA	Included	Included	
Picnic Table (Rectangular & Round)	TBD	TBD EA	15.00 EA	TBD	
Portable Electronic Message Board	10/16/2020 - 10/18/2020	1.00 DAY	125.00 DAY	375.00	
Stanchion	Estimate 12	12.00 EA	5.00 EA	Included	
Sweeper (In-House)	TBD	TBD EA	75.00 EA	TBD	
Ticket Booth (Double Window)	TBD	TBD EA	100.00 EA	TBD	
Trussing Unit	TBD	TBD EA	100.00 EA	TBD	
Wireless Internet Router	TBD	TBD EA	75.00 EA	TBD	
			Total:	2,589.00	
Reimbursable Personnel Fees					
<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>	
<u>Event Operations</u>					
Set Up					
Grounds Attendant	Estimate 10 Hours	10.00 HR	24.00 HR	240.00	
Janitorial Attendant	TBD	TBD HR	24.00 HR	TBD	
Electrician	Estimate 4 Hours	4.00 HR	60.00 HR	240.00	
Event Day					
Grounds Attendant	TBD	TBD EA	24.00 HR	TBD	
Janitorial Attendant	10/16/2020 04:00PM - 11:00PM	6.00 EA	24.00 HR	1,008.00	
Electrician	10/16/2020 06:00PM - 10:30PM	1.00 EA	60.00 HR	270.00	
Grounds Attendant	Estimate 4 Hours	4.00 HR	24.00 HR	96.00	
Janitorial Attendant	10/17/2020 04:00PM - 11:00PM	6.00 EA	24.00 HR	1,008.00	
Electrician	10/17/2020 06:00PM - 10:30PM	1.00 EA	60.00 HR	270.00	
Grounds Attendant	Estimate 4 Hours	4.00 HR	24.00 HR	96.00	
Janitorial Attendant	10/18/2020 03:30PM - 10:30PM	6.00 EA	24.00 HR	1,008.00	
Electrician	10/18/2020 05:30PM - 10:00PM	1.00 EA	60.00 HR	270.00	
Clean Up					
Grounds Attendant	Estimate 10 Hours	10.00 HR	24.00 HR	240.00	
Janitorial Attendant	TBD	TBD HR	24.00 HR	TBD	
Electrician	Estimate 4 Hours	4.00 HR	60.00 HR	240.00	
<u>Event Sales & Services</u>					
Event Coordinator	10/16/2020 04:00PM - 11:00PM	1.00 EA	48.50 HR	339.50	
Event Coordinator	10/17/2020 04:00PM - 11:00PM	1.00 EA	48.50 HR	339.50	
Event Coordinator	10/18/2020 03:30PM - 10:30PM	1.00 EA	48.50 HR	339.50	
<u>Safety & Security</u>					
Security Attendant - Overnight	10/15/2020 10:00PM - 08:00AM	1.00 EA	24.00 HR	240.00	
Security Attendant Lead	10/16/2020 04:30PM - 10:30PM	1.00 EA	30.00 HR	180.00	
Security Attendant	10/16/2020 04:30PM - 10:30PM	12.00 EA	24.00 HR	1,728.00	
Security Attendant - Overnight	10/16/2020 10:00PM - 10:00AM	1.00 EA	24.00 HR	288.00	
Security Attendant Lead	10/17/2020 04:30PM - 10:30PM	1.00 EA	30.00 HR	180.00	
Security Attendant	10/17/2020 04:30PM - 10:30PM	12.00 EA	24.00 HR	1,728.00	
Security Attendant - Overnight	10/17/2020 10:00PM - 10:00AM	1.00 EA	24.00 HR	288.00	

EXHIBIT A

Event Information						
Security Attendant Lead	10/18/2020 04:00PM - 10:00PM	1.00	EA	30.00	HR	180.00
Security Attendant	10/18/2020 04:00PM - 10:00PM	12.00	EA	24.00	HR	1,728.00
Security Attendant - Overnight	10/18/2020 10:00PM - 08:00AM	1.00	EA	24.00	HR	240.00

Technology

Technology Attendant	TBD	TBD	EA	48.50	HR	TBD
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Outside Services

Security Attendant	10/16/2020 04:30PM - 10:30PM	2.00	EA	25.00	HR	300.00
Security Attendant	10/17/2020 04:30PM - 10:30PM	2.00	EA	25.00	HR	300.00
Security Attendant	10/18/2020 04:00PM - 10:00PM	2.00	EA	25.00	HR	300.00
Sound Engineer	10/16/2020 - 10/18/2020	1.00	EA	750.00	DAY	2,250.00
State Fire Marshal	Estimate Only (Plan Review and/or Site Inspection)	1.50	HR	263.00	HR	394.50
					Total:	16,329.00

Summary

Facility Rental Total						\$6,500.00
Estimated Equipment, Reimbursable Personnel and Services Total						\$18,918.00
Refundable Deposit						\$1,000.00
					Grand Total:	\$26,418.00

Payment Schedule

<u>Payment Schedule</u>	<u>Due Date</u>	<u>Amount</u>
First Payment	Upon Signing	\$13,209.00
Second Payment	10/08/2020	\$13,209.00
		Total: \$26,418.00

Please Remit Payment in *Check or Credit Card Only*

Any check payments received less than thirty (30) days prior to move-in must be a certified or cashier's check.

ALL PAYMENTS ARE NON-REFUNDABLE

The OC Fair & Event Center is excited to announce that implementation of a 10 year master plan for the fairgrounds property and its facilities is in progress. Implementation of the Master Plan may require construction to take place simultaneously during your event. It is strongly recommended to stay in regular contact with your event coordinator throughout the entire planning process of your event to ensure you are aware of the details of these construction projects and how they may affect your event.

CANNABIS EVENTS

OC Fair & Event Center (OCFEC) does not currently book any cannabis-related events. This policy also extends to existing events at OCFEC. OCFEC does not permit vendors, booths, exhibits, displays, signage, etc. from cannabis dispensaries or third-parties that sell cannabis-related products as part of any event. Event sponsors, vendors and/or exhibitors may not distribute, sell or promote cannabis products or drug paraphernalia during any event at OCFEC.

EVENT DURATION

OCFEC and RK Diversified Entertainment, INC mutually agree that the duration of concert series may be extended if event site remains available.

EXHIBIT V

See Exhibit V for OCFEC COVID-19 infection mitigation protocol and procedure guidelines.

OVATIONS FOOD SERVICES, L.P. dba SPECTRA

All food and beverage service must be discussed with and approved by Spectra, the OCFEC Master Concessionaire.

EXHIBIT A

Event Information

SOUND ORDINANCE

Per City Ordinance, loud noise is not allowed between the hours of 9:00 PM to 8:00 AM during move in and move out. Please refer to Exhibit E. All amplified music/sound must end by 10:00 PM on Friday and Saturday and by 9:00 PM on Sunday. Bull horns or similar devices are not allowed. Vendors are prohibited from playing any sound systems (radios, public address systems, portable speakers, etc.) that create amplified sound. Should the Sound Monitor or OCFEC Event Coordinator request that the volume of music, sound or noise be lowered or turned off, RK Diversified Entertainment, INC must comply with request.

FORM F-31

REVIEWED _____

AGREEMENT NO. **R-116-20**
DATE **September 26, 2020**
FAIRTIME
INTERIM **XX**

APPROVED _____

RENTAL AGREEMENT

THIS RENTAL AGREEMENT hereinafter, called the Agreement by and between the **32nd District Agricultural Association** dba **OC Fair & Event Center**, hereinafter called the Association, and **Flying Miz Daisy** hereinafter, called the Renter. Association and Renter may be collectively referred to as the Parties.

WITNESSETH:

1. THAT WHEREAS, The Renter desires to secure from the Association certain rights and privileges and to obtain permission from the Association to use Association Premises: from

October 24, 2020

2. NOW, THEREFORE, Association hereby grants to the Renter the right to occupy the space(s) described below for the purpose hereinafter set forth, subject to the terms and conditions of this Agreement:

See Exhibit A

3. Renter shall guarantee the payment of any damage to Association property, removal of all property and the leaving of the Premises in the same condition in which Renter took possession.
4. The purpose of occupancy shall be limited to, and shall be for no other purpose or purposes whatsoever:

Flying Miz Daisy Outdoor Market

5. Renter agrees to pay to Association for the rights and privileges hereby granted, the amounts and in the manner set forth below:

\$ 6,829.50

6. The Association may retain from the deposit any amount necessary to remedy Renter defaults in the payment of rent, repair of damage to the Premises caused by Renter, or to clean the Premises upon Renter move-out if not left in the same condition in which Renter took possession. The deposit amount or balance, if any, and an itemized list of any deductions shall be returned to Renter no later than thirty (30) days.
7. Renter shall abide by the additional terms and conditions indicated in the following Exhibits "A" "B" "C" "E" "F" and "V" attached to this Agreement and incorporated by these references.
8. Renter acknowledges that the Association's Fairgrounds may be required at any time, with limited advance notice, for the purpose of responding to an emergency declared by local, state, and/or federal government. Association shall not be liable for any interference of Renter's use or possession of the Premises or loss to or expenses incurred by the Renter or its subcontractors or patrons that may result from such emergency use of the Premises.
9. If as a result of any Act of God, war, epidemic, accident, fire, violent weather or weather related disaster, strike, lock-out, or other labor controversy, riot, civil disturbance, act of Public enemy, law enactment, rule, restraint, order, or act of any governmental instrumentality or military authority, failure of technical facilities, failure, delay or reduction in transportation services, fire, explosion, or other cause not reasonably within either Party's control and which renders either party's performance impossible, infeasible, or unsafe

("Force Majeure Event"), then either party may cancel this agreement and neither party shall have any further liabilities and/or obligations in connection with this agreement.

10. Association shall have the right to audit and monitor any and all sales as well as access to the Premises.
11. Rentor further agrees to indemnify and save harmless Association and the State of California, their officers, agents, servants and employees, and the Association's sales agency of record (currently Moor + South/Pier Management, Co., LP, a Delaware Limited Partnership dba Tandem) from any and all claims, causes of action and suits accruing or resulting from any damages, injury or loss to any person or persons, including all persons to whom the Rentor may be liable under any Workers' Compensation law and Rentor himself and from any loss, damage, cause of action, claims or suits for damages including but not limited to loss of property, goods, wares or merchandise, caused by, arising out of or in any way connected with the exercise by Rentor of the privileges herein granted.
12. Renter further agrees to not sell, exchange or barter, or permit his employees to sell, exchange or barter, any licenses or permits issued to Renter or its employees.
13. It is mutually understood and agreed that this contract or the privileges granted herein, or any part thereof, cannot be assigned or otherwise transferred without the written consent of Association. Subleasing of the Premises is prohibited.
14. It is mutually understood and agreed that no alteration or variation of the terms of this contract shall be valid, unless made in writing and signed by the Parties hereto, and that no oral understanding or agreements not incorporated herein and no alterations or variations of the terms hereof, unless made in writing and signed by the Parties hereto, shall be binding upon any of the Parties hereto.
15. The Rules and Regulations printed on the next page are made a part of this Agreement as though fully incorporated herein, and Renter agrees that he has read this Agreement and the said Rules and Regulations and understands that they shall apply, unless amended by mutual consent in writing of the Parties hereto.
16. In the event Renter fails to comply in any respect with the terms of this Agreement and its Exhibits referred to herein, all payments under this Agreement shall be deemed earned and non-refundable by Association, and Association shall have the right to occupy the Premises in any manner deemed for the best interest of Association.
17. Special Provisions: **The Event Sales & Services Policies & Procedures Handbook does hereby become a part of this Agreement by reference and is on file with the Association. By signing the Agreement, Renter acknowledges that they have read the Event Sales & Services Policies & Procedures Handbook and agrees to abide by said Policies and Procedures.**
18. This Agreement is not binding upon Association until it has been signed by its authorized representative.

IN WITNESS WHEREOF, the Parties hereto have affixed their signatures on the date shown below. The signatories represent and warrant that they were duly authorized by their respective governing bodies to execute this Agreement and the Parties hereby agree to all the terms and conditions set forth in this Agreement.

**Flying Miz Daisy
P.O. Box 6813
Laguna Niguel, CA 92677**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By: _____ Date: _____
Title: Charlene Goetz, Promoter

By: _____ Date: _____
Title: Joan Hamill, Chief Business Development Officer

EXHIBIT A

Event Information			
Event Name:	Flying Miz Daisy Outdoor Market	Contract No:	R-116-20
Contact Person:	Charlene Goetz	Phone:	949-422-0432
Event Date:	10/24/2020	Hours:	Saturday: 9:00 AM - 4:00 PM
Admission Price:	Free		

Vehicle Parking Fee:	\$7.00 General Parking	Projected Attendance:	500
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Facility Rental Fees			
Facility and/or Area Fees	Date-Time	Activity	Actual
Saturday			
Parking Lot D	10/24/2020 07:00 AM - 09:00 AM	Move In	Included
Parking Lot D	10/24/2020 09:00 AM - 04:00 PM	Event	2,000.00
Parking Lot D	10/24/2020 04:00 PM - 07:00 PM	Move Out	Included
		Total:	2,000.00

Hosting of this event in the above specified Parking Lot D space is contingent upon approval and receipt of all appropriate permits from the Orange County Health Care Agency, CA Fire Marshal and any other applicable entities/agencies, and to also ensure that all elements of the Show are operating within all parameters set forth by these organizations as well as in compliance with all applicable laws.

Move out must be completed by 11:59 PM Saturday - October 24, 2020 to avoid additional charges.

Estimated Equipment Fees					
Description	Date-Time	Units	Rate	Actual	
25 MB Internet - Hard Line	TBD	TBD DAY	250.00 DAY	TBD	
20 Amp Drop	TBD	TBD EA	25.00 EA	TBD	
50 Amp Drop	TBD	TBD EA	70.00 EA	TBD	
Audio Mixer	TBD	TBD EA	35.00 EA	TBD	
Barricade (Plastic)	TBD	TBD EA	15.00 EA	TBD	
Chair (Individual)	TBD	TBD EA	2.50 EA	TBD	
Dumpster	Estimate 5	5.00 EA	19.00 EA	95.00	
Electrical Splitter Box	TBD	TBD EA	55.00 EA	TBD	
Electrical Usage	TBD	TBD EVT	TBD EVT	TBD	
Folding Table (Rectangular)	TBD	TBD EA	15.00 EA	TBD	
Hang Tag - 1 Day	TBD	TBD EA	5.00 EA	TBD	
Man Lift	TBD	TBD EA	75.00 EA	TBD	
Marquee Board	09/24/2020 - 10/24/2020	1.00 EA	Included	Included	
Picnic Table (Rectangular & Round)	TBD	TBD EA	15.00 EA	TBD	
Podium	TBD	TBD EA	25.00 EA	TBD	
Portable PA System (w/ Wired Mic, Stand and 2 Speakers)	TBD	TBD EA	150.00 EA	TBD	
Portable Electronic Message Board	10/24/2020	2.00 EA	75.00 DAY	150.00	
Stanchion	TBD	TBD EA	5.00 EA	TBD	
Sweeper (In-House)	Estimate 3 Hours	3.00 HR	75.00 HR	225.00	
Ticket Booth (Double Window)	TBD	TBD EA	100.00 EA	TBD	
Wireless Internet Router	TBD	TBD EA	75.00 EA	TBD	
			Total:	470.00	

Reimbursable Personnel Fees					
Description	Date-Time	Units	Rate	Actual	
Event Operations					
Set Up					
Grounds Attendant	Estimate 8 Hours	8.00 HR	24.00 HR	192.00	
Electrician	TBD	TBD HR	60.00 HR	TBD	

EXHIBIT A

Event Information						
<u>Event Day</u>						
Grounds Attendant Lead	10/24/2020 07:00AM - 05:00PM	1.00	EA	30.00	HR	300.00
Grounds Attendant	10/24/2020 07:00AM - 05:00PM	1.00	EA	24.00	HR	240.00
Janitorial Attendant	10/24/2020 07:00AM - 05:00PM	2.00	EA	24.00	HR	480.00
Electrician	TBD	TBD	EA	60.00	HR	TBD
<u>Clean Up</u>						
Grounds Attendant	Estimate 8 Hours	8.00	HR	24.00	HR	192.00
Electrician	TBD	TBD	HR	60.00	HR	TBD
<u>Event Sales & Services</u>						
Event Coordinator	10/24/2020 07:00AM - 05:00PM	1.00	EA	48.50	HR	485.00
<u>Parking</u>						
Parking Attendant	Estimate 8 Hours	8.00	HR	24.00	HR	192.00
<u>Safety & Security</u>						
Security Attendant	10/24/2020 08:30AM - 04:30PM	2.00	EA	24.00	HR	384.00
<u>Technology</u>						
Technology Attendant	TBD	TBD	EA	100.00	EVT	TBD
<u>Outside Services</u>						
Emergency Medical Services	TBD	TBD	EA	25.00	HR	TBD*
State Fire Marshal	Estimate Only (Plan Review and/or Site Inspection)	1.50	HR	263.00	HR	394.50

**Emergency Medical Services may be required by OCFEC if attendance exceeds 1,000.*

Total: **2,859.50**

Summary

Facility Rental Total		\$2,000.00
Estimated Equipment, Reimbursable Personnel and Services Total		\$3,329.50
Refundable Deposit		\$1,500.00

Grand Total: **\$6,829.50**

Payment Schedule

Payment Schedule	Due Date	Amount
First Payment - 25% of Facility Fee	Upon Signing	\$1,500.00
Second Payment	10/09/2020	\$5,329.50

Total: **\$6,829.50**

Please Remit Payment in *Check or Credit Card Only*

Any check payments received less than thirty (30) days prior to move-in must be a certified or cashier's check.

****ALL PAYMENTS ARE NON-REFUNDABLE****

EXHIBIT A

Event Information

The OC Fair & Event Center is excited to announce that implementation of a 10 year master plan for the fairgrounds property and its facilities is in progress. Implementation of the Master Plan may require construction to take place simultaneously during your event. It is strongly recommended to stay in regular contact with your event coordinator throughout the entire planning process of your event to ensure you are aware of the details of these construction projects and how they may affect your event.

ADDITIONAL EQUIPMENT, PERSONNEL AND/OR SERVICES

It is mutually understood that any additions to this agreement shall be achieved through either a signed amendment or service order. The OCFEC will make every effort to contain the need to add services and equipment placement. It is agreed, however, that safety and security additions deemed necessary, as determined by OCFEC management for purpose of protecting all persons on OCFEC property, are not negotiable and will not be compromised.

CANNABIS EVENTS

OC Fair & Event Center (OCFEC) does not currently book any cannabis-related events. This policy also extends to existing events at OCFEC. OCFEC does not permit vendors, booths, exhibits, displays, signage, etc. from cannabis dispensaries or third-parties that sell cannabis-related products as part of any event. Event sponsors, vendors and/or exhibitors may not distribute, sell or promote cannabis products or drug paraphernalia during any event at OCFEC.

CANOPIES/TENTS

All outdoor canopies and tents must be secured properly via weights or staked into the ground. OCFEC must approve all staking locations prior to set up.

EXHIBIT V

See Exhibit V for OCFEC COVID-19 infection mitigation protocol and procedure guidelines.

OVATIONS FOOD SERVICES, L.P. dba SPECTRA

All food and beverage service must be discussed with and approved by Spectra, the OCFEC Master Concessionaire.

SOUND ORDINANCE

Per City Ordinance, loud noise is not allowed between the hours of 9:00 PM to 8:00 AM during move in and move out. Please refer to Exhibit E. All amplified music/sound must end by 10:00 PM on Friday and Saturday and by 9:00 PM on Sunday. Bull horns or similar devices are not allowed. Vendors are prohibited from playing any sound systems (radios, public address systems, portable speakers, etc.) that create amplified sound. Should the Sound Monitor or OCFEC Event Coordinator request that the volume of music, sound or noise be lowered or turned off, Flying Miz Daisy must comply with request.



R D.B. Guyman

A

**AMENDMENT TO URBAN LEGENDS HALLOWEEN HAUNT
(SEPTEMBER - NOVEMBER 2020)**

DATE: September 16, 2020

RENTAL AGREEMENT: R-107-20

AMENDMENT #1

Except as herein amended, all other terms and conditions remain as previously agreed upon.

ADDITION TO EXHIBIT A: ESTIMATED EQUIPMENT FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
100 Amp Drop	Estimate 4	4.00 EA	180.00 EA	720.00
Electrical Splitter Box	Estimate 8	8.00 EA	75.00 EA	440.00
Electrical Usage (<i>Parking Lot A</i>)	Estimate Only	1.00 EA	3,600.00 EVT	3,600.00
				Total: 4,760.00

ADDITION TO EXHIBIT A: REIMBURSABLE PERSONNEL FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
Event Ops				
Set Up				
Electrician	Estimate 16 Hours	16.00 HR	60.00 HR	960.00
Event Day				
Electrician	10/01/2020 - 10/04/2020 06:30 PM - 11:00 PM	1.00 HR	60.00 HR	1,080.00
Electrician	10/07/2020 - 10/11/2020 06:30 PM - 11:00 PM	1.00 HR	60.00 HR	1,350.00
Electrician	10/14/2020 - 10/18/2020 06:30 PM - 11:00 PM	1.00 HR	60.00 HR	1,350.00
Electrician	10/21/2020 - 10/25/2020 06:30 PM - 11:00 PM	1.00 HR	60.00 HR	1,350.00
Electrician	10/28/2020 06:30 PM - 11:00 PM	1.00 HR	60.00 HR	270.00
Electrician	10/29/2020 - 10/31/2020 06:30 PM - 12:00 AM	1.00 HR	60.00 HR	990.00
Electrician	11/01/2020 06:00 PM - 12:00 AM	1.00 HR	60.00 HR	360.00
Clean Up				
Electrician	Estimate 16 Hours	16.00 HR	60.00 HR	960.00
				Total: 8,670.00

Summary

Original Rental Agreement Facility Fee Total		\$48,180.00
Rental Agreement Estimated Equipment, Reimbursable Personnel and Services Total		\$22,908.50
Revised Amendment Estimated Equipment, Reimbursable Personnel and Services Total		\$36,338.50
Refundable Deposit		\$7,500.00
	Original Grand Total:	\$78,588.50
	Revised Grand Total:	\$92,018.50

**Payment Schedule**

First Payment
Second Payment

Payment Schedule

<u>Due Date</u>	<u>Amount</u>
PAID <i>Upon Signing</i>	\$78,588.50
	\$13,430.00

Payment Total: **\$92,018.50**

Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

Stardust Entertainment Group LLC
5267 Warner Avenue #265
Huntington Beach, CA 92649

32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626

By _____ Date: _____
Title: Mark Entner, CEO

By _____ Date: _____
Title: Michele A. Richards, Chief Executive Officer



R B.BexGuzman

A

**AMENDMENT TO URBAN LEGENDS HALLOWEEN HAUNT
(SEPTEMBER - NOVEMBER 2020)**

DATE: September 17, 2020

RENTAL AGREEMENT: R-107-20

AMENDMENT #2

Except as herein amended, all other terms and conditions remain as previously agreed upon.

ADDITION TO EXHIBIT A: EVENT INFORMATION

October 31st Hours: Gates: 4:30 PM Little Legends Night: 5:00 PM - 7:00 PM **Regular Shows:** 7:00 PM - 12:00 AM

SUBTRCTION TO EXHIBIT A: REIMBURSABLE PERSONNEL FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
<u>Event Ops</u>				
Event Day				
Electrician	10/31/2020 - 11/01/2020 06:30 PM - 12:00 AM	1.00 EA	60.00 HR	(330.00)
<u>Event Sales & Services</u>				
Event Coordinator	10/31/2020 - 11/01/2020 06:00 PM - 01:00 AM	1.00 EA	48.50 HR	(339.50)
<u>Parking</u>				
Parking Attendant	10/31/2020 - 11/01/2020 06:00 PM - 12:30 AM	1.00 EA	24.00 HR	(156.00)
<u>Security & Traffic</u>				
Security Attendant Lead	10/31/2020 - 11/01/2020 06:00 PM - 12:30 AM	1.00 EA	30.00 HR	(195.00)
			Total:	(1,020.50)

ADDITION TO EXHIBIT A: REIMBURSABLE PERSONNEL FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
<u>Event Ops</u>				
Event Day				
Janitorial Attendant	10/01/2020 - 10/04/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	1,056.00
Janitorial Attendant	10/07/2020 - 10/11/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	1,320.00
Janitorial Attendant	10/14/2020 - 10/18/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	1,320.00
Janitorial Attendant	10/21/2020 - 10/25/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	1,320.00
Janitorial Attendant	10/28/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	264.00
Janitorial Attendant	10/29/2020 - 10/30/2020 06:00 PM - 12:30 AM	2.00 EA	24.00 HR	312.00
Janitorial Attendant	10/30/2020 - 10/31/2020 06:00 PM - 12:30 AM	2.00 EA	24.00 HR	312.00
Janitorial Attendant	10/31/2020 04:00 PM - 12:30 AM	2.00 EA	24.00 HR	408.00
Janitorial Attendant	11/01/2020 06:00 PM - 11:30 PM	2.00 EA	24.00 HR	264.00
Electrician	10/31/2020 - 11/01/2020 04:00 PM - 12:00 AM	1.00 EA	60.00 HR	480.00
<u>Event Sales & Services</u>				
Event Coordinator	10/31/2020 - 11/01/2020 04:00 PM - 01:00 AM	1.00 EA	48.50 HR	436.50

**Parking**

Parking Attendant	10/31/2020 - 11/01/2020 04:00 PM - 12:30 AM	1.00 EA	24.00 HR	204.00
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Security & Traffic

Security Attendant Lead	10/31/2020 - 11/01/2020 04:00 PM - 12:30 AM	1.00 EA	30.00 HR	255.00
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Total: 7,951.50

Summary

Original Rental Agreement Facility Fee Total	\$48,180.00
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Amendment #1 Estimated Equipment, Reimbursable Personnel and Services Total	\$36,338.50
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Revised Amendment #2 Estimated Equipment, Reimbursable Personnel and Services Total	\$43,269.50
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Refundable Deposit	\$7,500.00
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Original Grand Total:	\$92,018.50
Revised Grand Total:	\$98,949.50

Payment Schedule**Payment Schedule**

	<u>Due Date</u>	<u>Amount</u>
First Payment	PAID	\$78,588.50
Second Payment	PAID	\$13,430.00
Third Payment	<i>Upon Signing</i>	\$6,931.00

Payment Total: \$98,949.50

Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

**Stardust Entertainment Group LLC
5267 Warner Avenue #265
Huntington Beach, CA 92649**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

**By _____ Date: _____
Title: Mark Entner, CEO**

**By _____ Date: _____
Title: Michele A. Richards, Chief Executive Officer**



R b.bexGuzman

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**AMENDMENT TO URBAN LEGENDS HALLOWEEN HAUNT
(SEPTEMBER - NOVEMBER 2020)**

DATE: September 23, 2020

RENTAL AGREEMENT: R-107-20

AMENDMENT #3

Except as herein amended, all other terms and conditions remain as previously agreed upon.

ADDITION TO EXHIBIT A: ESTIMATED EQUIPMENT FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
Barrel	Estimate 12	12.00 EA	25.00 EA	300.00
Cage	Estimate 8	8.00 EA	15.00 EA	120.00
Carousel Horse	Estimate 4	4.00 EA	75.00 EA	300.00
Forklift	Estimate 6 Hours	6.00 HR	75.00 HR	450.00
Pennant (5,000 Feet)	Estimate Only	1.00 EA	300.00 EA	300.00
Strawberry	Estimate 1	1.00 EA	350.00 EA	350.00
Tire	Estimate 30	30.00 EA	250.00 FLAT	250.00
Water Tower	Estimate 1	1.00 EA	500.00 EA	500.00
			Total:	3,270.00

Summary

Original Rental Agreement Facility Fee Total	\$48,180.00
Amendment #2 Estimated Equipment, Reimbursable Personnel and Services Total	\$43,269.50
Revised Amendment #3 Estimated Equipment, Reimbursable Personnel and Services Total	\$46,539.50
Refundable Deposit	\$7,500.00
Original Grand Total:	\$98,949.50
Revised Grand Total:	\$102,219.50

Payment Schedule

<u>Payment Schedule</u>
First Payment
Second Payment
Third Payment
Fourth Payment

<u>Due Date</u>	<u>Amount</u>
PAID	\$78,588.50
PAID	\$13,430.00
PAID	\$6,931.00
Upon Signing	\$3,270.00

Payment Total: **\$102,219.50**



Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

**Stardust Entertainment Group LLC
5267 Warner Avenue #265
Huntington Beach, CA 92649**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

**By _____ Date: _____
Title: Mark Entner, CEO**

**By _____ Date: _____
Title: Michele A. Richards, Chief Executive Officer**



R b.betzGuzman

A J.O 10.4.20

H.S 10.4.2020

**AMENDMENT TO URBAN LEGENDS HALLOWEEN HAUNT
(SEPTEMBER - NOVEMBER 2020)**

DATE: October 4, 2020

RENTAL AGREEMENT: R-107-20

AMENDMENT #4

Except as herein amended, all other terms and conditions remain as previously agreed upon.

SUBTRACTION TO EXHIBIT A: ESTIMATED EQUIPMENT FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
Cage	Estimate 8	8.00 EA	15.00 EA	(120.00)
Total:				(120.00)

ADDITION TO EXHIBIT A: ESTIMATED EQUIPMENT FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
Barrel	Estimate 40	40.00 EA	25.00 EA	1,000.00
Carousel Horse	Estimate 2	2.00 EA	75.00 EA	150.00
Cube Tower	Estimate 7	7.00 EA	100.00 EA	700.00
Traffic Cone (4 Weeks)	Estimate 200	200.00 EA	4.00 EA	800.00
Bollards (Yellow & White)	Estimate 24	24.00 EA	15.00 EA	360.00
Total:				3,010.00

Summary

Original Rental Agreement Facility Fee Total	\$48,180.00
Amendment #3 Estimated Equipment, Reimbursable Personnel and Services Total	\$46,539.50
Revised Amendment #4 Estimated Equipment, Reimbursable Personnel and Services Total	\$49,429.50
Refundable Deposit	\$7,500.00
Original Grand Total:	\$102,219.50
Revised Grand Total:	\$105,109.50

Payment Schedule

<u>Payment Schedule</u>	<u>Due Date</u>	<u>Amount</u>
First Payment	PAID	\$78,588.50
Second Payment	PAID	\$13,430.00
Third Payment	PAID	\$6,931.00
Fourth Payment	PAID	\$3,270.00
Fifth Payment	Upon Signing	\$2,890.00



Payment Total: **\$105,109.50**

Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

**Stardust Entertainment Group LLC
5267 Warner Avenue #265
Huntington Beach, CA 92649**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By _____ Date: _____
Title: **Mark Entner, CEO**

By _____ Date: _____
Title: **Michele A. Richards, Chief Executive Officer**



R_____

A_____

**AMENDMENT TO AUTOSONIC CONCERTS
(SEPTEMBER 2020)**

DATE: September 26, 2020

RENTAL AGREEMENT: R-109-20

AMENDMENT #1

Except as herein amended, all other terms and conditions remain as previously agreed upon.

SUBTRACTION TO EXHIBIT A: FACILITY RENTAL FEES

<u>Facility and/or Area Fees</u>	<u>Date-Time</u>	<u>Activity</u>	<u>Actual</u>
Thursday			
Parking Lot I	09/24/2020 07:00 AM – 11:59 PM	Move In	(500.00)
Total:			(\$500.00)

ADDITION TO EXHIBIT A: FACILITY RENTAL FEES

<u>Facility and/or Area Fees</u>	<u>Date-Time</u>	<u>Activity</u>	<u>Actual</u>
Wednesday			
Parking Lot I	09/23/2020 07:00 AM – 11:59 PM	Move In	500.00
Thursday			
Parking Lot I	09/24/2020 07:00 AM – 11:59 PM	Dark Day	No Charge
Total:			\$500.00

ADDITION TO EXHIBIT A: REIMBURSABLE PERSONNEL FEES

<u>Description</u>	<u>Date-Time</u>	<u>Units</u>	<u>Rate</u>	<u>Actual</u>
Security & Traffic				
Security Attendant - Overnight	09/24/2020 10:00 PM - 09/25/2020 08:00 AM	1.00 EA	24.00 HR	240.00
Outside Services				
Emergency Medical Services	09/25/2020 04:30 PM - 10:30 PM	2.00 EA	25.00 HR	300.00
Emergency Medical Services	09/26/2020 04:30 PM - 10:30 PM	2.00 EA	25.00 HR	300.00
Emergency Medical Services	09/27/2020 04:00 PM - 10:00 PM	2.00 EA	25.00 HR	300.00
Total:				\$1,140.00

Summary

Original Rental Agreement Facility Fee Total	\$6,500.00
Revised Amendment Facility Fee Total	\$6,500.00

Rental Agreement Estimated Equipment, Reimbursable Personnel and Services Total	\$18,662.00
Revised Rental Agreement Estimated Equipment, Reimbursable Personnel and Services Total	\$19,802.00

Refundable Deposit	\$1,000.00
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Original Grand Total:	\$26,162.00
Revised Grand Total:	\$27,302.00



Payment Schedule

Payment Schedule

First Payment
Second Payment
Third Payment

<u>Due Date</u>	<u>Amount</u>
PAID	\$13,081.00
09/10/2020	\$13,081.00
09/17/2020	\$1,140.00

Payment Total: **\$14,221.00**

Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

**RK Diversified Entertainment, INC
112 North Harvard Avenue PMD 244
Claremont, CA 91711**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By _____ Date: _____
Title: Ray Woodbury, President

By _____ Date: _____
Title: Michele A. Richards, Chief Executive Officer



R D.Betzuzman

A

**AMENDMENT TO SUBIEFEST CHARITY DRIVE-THRU
(OCTOBER 2020)**

DATE: September 24, 2020

RENTAL AGREEMENT: R-112-20

AMENDMENT #1

Except as herein amended, all other terms and conditions remain as previously agreed upon.

ADDITION TO EXHIBIT A: REIMBURSABLE PERSONNEL FEES

Description

Security & Traffic

	Date-Time	Units	Rate	Actual
Overnight Security Attendant	10/03/2020 05:00 PM - 10/04/2020 07:00 AM	1.00 EA	24.00 HR	336.00
Security Attendant	10/04/2020 07:30 AM - 06:30 PM	1.00 EA	24.00 HR	264.00

Outside Services

Emergency Medical Services	Date-Time	Units	Rate	Actual
	10/04/2020 07:30 AM - 06:30 PM	2.00 EA	25.00 HR	550.00
		Total:		1,150.00

Summary

Original Rental Agreement Facility Fee Total		\$6,000.00
Rental Agreement Estimated Equipment, Reimbursable Personnel and Services Total		\$3,469.00
Revised Amendment Estimated Equipment, Reimbursable Personnel and Services Total		\$4,619.00
Refundable Deposit		\$1,500.00
	Original Grand Total:	\$10,969.00
	Revised Grand Total:	\$12,119.00

Payment Schedule

Payment Schedule

First Payment	Due Date	Amount
	PAID	\$10,969.00
Second Payment	<i>Upon Signing</i>	\$1,150.00

Payment Total: **\$12,119.00**

Please Remit Payment in *Check or Credit Card*

****Any check payment received less than 30 days prior to move-in must be a certified or cashier's check.****

*****ALL PAYMENTS ARE NON-REFUNDABLE*****

**SubieEvents, LLC
2345 Walnut Street, Unit 18
Denver, CO 80205**

**32nd District Agricultural Association
88 Fair Drive
Costa Mesa, CA 92626**

By _____ Date: _____
Title: Robert Champion, Event Director

By _____ Date: _____
Title: Joan Hamill, Chief Business Development Officer