



AMENDMENT "No. 2"

This Amendment is hereby made a part of Agreement #1201171 by and between the City of Anaheim (CITY) and **County of Orange, a political subdivision of the State of California** (TENANT).

This Amendment is voidable at the election of the Anaheim Convention Center Executive Director if not executed by the TENANT and received by the Executive Director of the Anaheim Convention Center by the close of business on **11/06/20**.

With reference to Section 2, entitled "LEASED PREMISES and TERM", Exhibit A is hereby amended and replaced with the attached revised Exhibit A.

- In the event County shall, and CITY approve, continue in possession of the Premises after the Term of this License, such possession shall not be considered a renewal of this License but a tenancy from month to month and shall be governed by the conditions and covenants contained in this License.

This License shall be revocable by either Party upon written notice at least fourteen (14) days prior to said termination date, however, as a courtesy, the terminating Party will attempt to give thirty (30) days written notice to the other Party prior to the termination date.

- CITY reserves the right at sole discretion to adjust use of Car Park 5, to include Transit Plaza and Car Park 4, if Car Park 5 is required for other event activity.

With reference to the first paragraph of Section 4, entitled "PAYMENT", TENANT's rent for the term of 11/07/20-01/04/21, shall be no less than **\$122,000.00**. The non-refundable balance of the minimum total rent of **\$122,000.00** shall be invoiced on a monthly basis and paid by TENANT within thirty (30) days of the issuance of an invoice by the CITY.

BINDING EFFECT OF AMENDMENT: By the signature below, the undersigned represents that he/she is fully authorized to enter into this Amendment on behalf of the TENANT and has the full legal authority to bind the TENANT to all of the terms, conditions and provisions of this Amendment and that no other approvals or consents are necessary in connection therewith. All terms and conditions of the Amendment shall be binding upon the TENANT. This Agreement is not binding upon CITY until signed by the Executive Director or designee of the FACILITY. It will be effective on the date this is executed by the CITY.

All other terms and conditions of Agreement # 1201171 remain and will apply.

[Signature page to follow]

Attachment C

CITY OF ANAHEIM

COUNTY OF ORANGE,
A POLITICAL SUBDIVISION OF THE STATE OF CALIFORNIA

By _____

BY: _____

THOMAS MORTON
EXECUTIVE DIRECTOR
ANAHEIM CONVENTION CENTER

Thomas A. Miller, Chief Real Estate Officer
County Executive Office
Per Ordinance No. 20-004 of the Board of Supervisors
and Minute Order dated May 19, 2020

Date _____

Date _____

APPROVED AS TO FORM:

APPROVED AS TO FORM
OFFICE OF COUNTY COUNSEL
ORANGE COUNTY, CALIFORNIA

BY: _____

BY: *Michael A. Haubert*

DATE EXECUTED: _____
OFFICE OF THE CITY ATTORNEY

Attachment C

EXHIBIT "A"



Event ID: 23819
 Agreement Number: 1201171
 As of: 10/09/2020

County of Orange, a political subdivision of the State of California
 333 W. Santa Ana Blvd., Third Floor
 Santa Ana, CA 92701

County of Orange - COVID-19 Testing

Start-End:

Fri 11/07/2020 - Mon 01/04/2021

Usage	Bookings	Booked	Time/Hours	Min. Daily Rate	Amount
Event	Exhibit Hall E	11/07/2020 - 11/28/2020	12:00am - 12:00am	1,500.00	33,000.00
	Car Park 4	11/07/2020 - 11/28/2020	12:00am - 12:00am	500.00	8,000.00
	Car Park 5	11/07/2020 - 11/28/2020	12:00am - 12:00am	500.00	8,000.00
Event	Exhibit Hall E	11/29/2020 - 12/26/2020	12:00am - 12:00am	1,500.00	42,000.00
	Car Park 4	11/29/2020 - 12/26/2020	12:00am - 12:00am	500.00	10,000.00
	Car Park 5	11/29/2020 - 12/26/2020	12:00am - 12:00am	500.00	10,000.00
Event	Exhibit Hall E	12/27/2020 - 01/04/2021	12:00am - 11:59pm	1,500.00	13,500.00
	Car Park 4	12/27/2020 - 01/04/2021	12:00am - 11:59pm	500.00	2,500.00
	Car Park 5	12/27/2020 - 01/04/2021	12:00am - 11:59pm	500.00	2,500.00
	ACC Rental Credit (Hall E, CP 4 , CP 5 Dark Day)	11/26/2020 - 11/26/2020		-2,500.00	-2,500.00
	ACC Rental Credit (Hall E, CP 4 , CP 5 Dark Day)	12/25/2020 - 12/25/2020		-2,500.00	-2,500.00
	ACC Rental Credit (Hall E, CP 4 , CP 5 Dark Day)	01/01/2021 - 01/01/2021		-2,500.00	-2,500.00
				Minimum Rental Charges*:	\$122,000.00

TENANT will have non-exclusive use of loading docks, access ways and parking facilities during the term of the Lease Agreement as permitted by the CITY.

Attachment C



ANAHEIM CONVENTION CENTER

800 WEST KATELLA AVENUE
ANAHEIM, CA 92802



EVENT ESTIMATE

EVENT: County of Orange-COVID 19 Testing
 CLIENT: OC Health Department
 DATE OF EVENT: Nov 7, 2020-Jan. 4, 2021
 EVENT #: 23819
 SPACE: Hall E (Half), Car Park 4 & 5

TODAY'S DATE: Thursday, October 8, 2020

ESTIMATED EXPENSES DO NOT INCLUDE RENTAL CHARGES AND/OR SERVICE PARTNER CHARGES (PSAV, ARAMARK, SMART CITY, OR AFR).

DESCRIPTION	AMOUNT	NOTES
BOX OFFICE:		
BOX OFFICE SET-UP & EVENT MANAGEMENT FEE:	\$0.00	\$250 PER DAY, PER BOX OFFICE & BOX OFFICE EVENT MGMT. FEE - \$1,500.
BOX OFFICE PERSONNEL:	\$0.00	SELLER \$25.00 PER HOUR / SUPERVISOR \$33.00 PER HOUR (5 HOUR MINIMUM)
TICKET PRINTING & CREDIT CARD %:	\$0.00	
PERSONNEL:		
ELECTRICAL TECHNICIANS/LABOR:	\$0.00	\$187.00 PER HOUR EARLY/LATE CALLS; SEE TAB FOR BREAKDOWN
HVAC TECHNICIANS/LABOR:	\$0.00	\$187.00 PER HOUR EARLY/LATE CALLS; SEE TAB FOR BREAKDOWN
CROWD CONTROL/PEER SECURITY:	\$0.00	SEE TAB FOR BREAKDOWN
PARKING CAPTAIN AND ATTENDANTS	\$62,100.00	SEE TAB FOR BREAKDOWN
TRAFFIC CONTROL	\$53,380.00	\$51/HR TC SUPERVISOR & \$25/HR FOR TCA-SEE SUPPORTING DOC FOR BREAKDOWN
ANAHEIM POLICE DEPARTMENT	\$0.00	\$85/HR MOTOR OFFICER-SEE SUPPORTING DOC FOR BREAKDOWN
SERVICES/EQUIPMENT:		
ADVERTISING CHARGES:	TBD	ALL ADVERTISING CHARGES WILL BE BILLED POST-EVENT (IF APPLICABLE).
EQUIPMENT:	\$0.00	TABLES AND CHAIRS FOR STAFF ARE INCLUDED.
EQUIPMENT:	\$1,842.00	Porta-Potties. To be paid by other sources. See supporting backup.
EQUIPMENT:	\$0.00	
EQUIPMENT:	\$0.00	
BULK TRASH REMOVAL:	\$0.00	\$825. One DOB pull estimated. To be paid by other sources. See supporting backup.
**TAPE REMOVAL:	\$0.00	\$500.00 (ARENA), \$1,700.00 (HALLS A,B,C,& E), \$2,500.00 (HALL D)
ELECTRICAL SERVICES:	TBD	\$1k-SEE HIGHLIGHTED SERVICES IN THE BELOW TAB LABELED "LABOR & EQUIP RATES"
AUDIO RECORD FEEDS:	\$0.00	N/A
ROOM RESETS AND/OR LABOR:	\$0.00	N/A
KEYS & CYLINDER CHANGES:	\$0.00	N/A
TABLE LINENS (FOR 66" ROUND TABLES):	\$0.00	N/A
PARKING SPACES:	\$40,000.00	\$1,000K PER DAY (5) DAYS A WEEK FOR (8) WEEKS
RENTAL:		
Rental of Hall E	\$ 88,500.00	\$1,500 Daily Rental (Utility Rate Used) 59 day term
TOTAL EXPENSES:		<u>\$245,822.00</u>

* ESTIMATED COSTS ARE SUBJECT TO CHANGE. PAYMENT IS DUE WITH 72 HOURS OF EVENT ESTIMATE RECEIPT OR PRIOR TO MOVE-IN (WHICHEVER COMES FIRST).
 * PLEASE NOTE THAT THE ACC ACCEPTS CASH, CHECK, WIRE TRANSFERS, OR MONEY ORDER. THE ACC DOES NOT ACCEPT CREDIT CARDS AS A FORM OF PAYMENT.
 *IF PAYMENT IS BEING MADE WITHIN (14) DAYS OR LESS OF MOVE-IN, THEN PAYMENT MUST EITHER BE A CASHIER'S CHECK OR A WIRE TRANSFER.
 * IF YOU ARE PAYING BY WIRE TRANSFER, PLEASE SEE THE WIRE TRANSFER TAB FOR SPECIFIC INSTRUCTIONS.
***PLEASE NOTE THAT THERE IS A LOST FEE OF \$650 FOR ANY UNRETURNED IPADS THAT ARE CHECKED OUT TO YOUR AV COMPANY FOR THE MANAGEMENT OF LIGHTS IN ACC NORTH.**

ADDITIONAL COMMENTS: SEE ATTACHED LABOR & RATES TAB.
 THE ESTIMATE REFLECTS POTENTIAL MONTHLY EXPENSES. PLEASE NOTE LABOR IS ONLY ESTIMATED ON MONDAY AND TUESDAY THE FIRST WEEK.

 County of Orange DATE

PREPARED BY: Chris Chelko, Event Manager



Attachment C



800 W. KATELLA AVENUE
 ANAHEIM, CA 92802
 ACCOUNTING DEPARTMENT
 (714) 765-8904

TO:

DATE:
INVOICE:
EVENT:

DESCRIPTION: COVID TESTING ESTIMATE							TOTAL
<u>Daily Cost</u>	<u>Position Staffed</u>	<u>Start</u>	<u>End</u>	<u>Hours</u>	<u>Rate</u>	<u>Staff Quantity</u>	<u>Total</u>
	Chief	08:00	10:00	2	\$34.50	1	\$ 69.00
	Captain	06:30	17:00	10.5	\$23.00	1	\$ 241.50
	Attendant	07:00	16:00	9	\$23.00	6	\$ 1,242.00
	TC Supervisor	06:30	16:00	9.5	\$51.00	1	\$ 484.50
	TCA	07:00	15:30	8.5	\$25.00	4	\$ 850.00
Daily Total							\$ 2,887.00
	<u>Space Utilized</u>			<u>Spaces Used</u>	<u>Rate</u>	<u># of days</u>	
	CarPark #4			0	\$0.00	5	
	CarPark #5			0	\$0.00	5	\$1,000/DAY
Daily Total							\$ 1,000.00
Daily Total for 5 Days (Tuesday - Saturday)					\$ 3,887.00	Daily Total	Days
						5	\$ 19,435.00
TOTAL ESTIMATE							\$ 19,435.00

Thank You,

Heather McDaniel
 Parking Supervisor

Make check payable to: CITY OF ANAHEIM, Anaheim Convention Center, 800 W. Katella Avenue, Anaheim, California 92802

Attachment C

Unit Type	Unit Price	QTY	Term	Est. Cost
ADA restroom	\$ 228.00	1	2 28 day terms	\$ 456.00
Hand Washing Sink	\$ 213.00	1	2 28 day term	\$ 426.00
Delivery, Setup, Removal	\$ 25.00	2	1 once for 2 rented units	\$ 50.00
Compliance (Waste/Energy)	\$ 30.00	1	2 28 day term	\$ 60.00
 Supplies				
		QTY		
Toilet Paper	\$ 65.00	2	1 1 for each month	\$ 130.00
Paper Towels	\$ 50.00	2	1 1 for each month	\$ 100.00
Seat covers	\$ 120.00	2	1 1 for each month	\$ 240.00
Soap	\$ 65.00	2	1 1 for each month	\$ 130.00
Hand Sanitizer	\$ 125.00	2	1 1 for each month	\$ 250.00
				<u>\$ 1,842.00</u> TOTAL

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All equipment quantities are limited. Check with your Event Manager regarding availability.

FACILITY/EQUIPMENT		PERSONNEL SERVICES		TECHNICAL SERVICES		
CHAIRS		SECURITY PERSONNEL		ELECTRICAL/ HVAC SYSTEMS (For Non-Show Hours Only)		
Meeting Room Chair	\$3.50	Crowd Control Supervisor (4 hr min)	\$29.00	Air Conditioning	\$200.00	per hour/ Levels 100 & 200, Hall A,B,C,E
Arena Folding Chair	\$3.50	Crowd Control Personnel (4 hr min)	\$26.00	Full Exhibition Hall Lighting	\$100.00	per hour/ Hall D
TABLES & TABLE CLOTHS		Advance Booth Security (4 hr min)	\$30.00	Spotlight Rental Lighting (non show hours)	\$150.00	per hour/ Hall A,B,C
8'x30" Banquet - SKIRTED	\$20.00	Less 15 days Booth Security (4 hr min)	\$330.00	Spotlight Rental Super/Trouper	\$175.00	per day
6'x30" Banquet	\$20.00	COAT CHECK ATTENDANTS		Spotlight Rental Trouper	\$100.00	per day
8'x30" Banquet - SKIRTED	\$27.00	Paid Coat Check (\$25.00 set)	\$23.00	Spotlight Rental Trouper	\$150.00	per fixture
6'x30" Banquet - SKIRTED	\$27.00	Complimentary Coat Check (\$25.00 set)	\$21.00	Removal of Metal Halide Lamps	\$50.00	per (3) fixtures
8'x18" Classroom	\$20.00	Emergency Coat Check (\$25.00 set)	\$21.00	Breaker off sections HID	\$50.00	per (3) fixtures
66" Round	\$20.00	Ticket Sealer & Clerks (4 hr min)	\$25.00	Replacement of Light Dimmers	\$160.00	each
Floor Length Tablecloths for 66" rounds	\$19.00	Money Room Attendant (5 hr min)	\$33.00	POWER (800 AMP, SINGLE PHASE)		
Vinyl Table Covering	\$0.75	EMERGENCY/CITY STAFFING		3-Phase, 208V	\$6.00	per amp
STAGING & DANCE FLOOR		Registered Nurse	\$42.00	1-Phase, 110V	\$2.00	per amp
8' x 8' x 48" - 72"	\$26.00	Police Officer	\$96.00	Single Phase, 208V	\$4.00	per amp
6'x8'x16"-24" Carpeted Riser	\$26.00	Police Sergeant	\$115.00	Quad Box, 20amp, 120V	\$25.00	per outlet/event
6'x8'x36"-40" Carpeted Riser	\$26.00	Fire Personnel	As quoted	Splitter Box	\$100.00	each
Dance Floor (3' x 3' & 4' x 4' Squares)	\$8.00	PARKING		(50amp, 3-phase multi-use distribution box)		
Grand Piano (untuned)	\$240.00	Traffic Controller Attendant	\$25.00	SOUND		
Upright Piano (untuned)	\$165.00	Traffic Controller Supervisor	\$51.00	Audio Feeds daily rate	\$25.00	per feed/day
Piano Tuning	Prevailing Rate	Electrician n/HVAC (house sound/light)	\$93.50	Audio Feeds per event rate	\$70.00	per feed/event
Piano Moving	check w/ event manager	Skilled Craft (painter, carpenter, plumber)	\$79.00	Leadern	\$41.00	each per day
OTHER		Cleaner/Setup Personnel	\$30.00	Audio/Visual Transmission Lines	\$100.00	per day
Basketball Floor	\$3,200.00	LIFTS		Clear Corn Intercom (2 headsets)	\$80.00	per day
Basketball Floor Protective Covering	\$625.00	Scissor Lift/small Genie Lift and Operator	\$160.00	Extra headsets	\$30.00	per set/day
Easel	\$13.00	Snokel Lift/ 100 ft Genie Lift and Operator	\$185.00	C.A.T.V. Connection (Smart City)	\$250.00	per connection
Bartrades	\$13.00	BOX OFFICE MGMT. FEE		*Equipment MUST be installed, removed, & operated by House Elect. (or facility approved labor at tenant's expense).		
Stanchion (10' long)	\$7.00	Arena Event & Flat Shows	\$75.00	*Two or more events require a mixer.		
Room Keys (five complimentary)	\$5.00	NOTE: Time and one-half will be charged for all classifications on New Year's Day, Martin Luther King Jr.'s Birthday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. In addition, the same premium will be charged for Electricians & Skilled Crafts on those holidays listed above, as well as on President's Day, Veterans' Day, and the Friday following Thanksgiving Day. Double time will be charged for any Electrician/HVA Technician labor calls that begin before 7:00a.m. and end after 11:30p.m. Client will be charged 1/2 hour of double time for an event start time of 7:00a.m. for an electrician and 1 hour of double time for and HVAC technician needed to provide lighting and/or heating/air. 5% Staffing fees may be assessed if contractual time deadlines are not met. A "House" Light/Sound Operator is required for all Arena events other than exhibit use. Personnel subject to a mandatory 15-minute pre-event orientation or shift overlap (approx. 6% of total bill) Subject to change based on actual billings from the police department.				
Room Key Re-Key (High Security)	\$65.00	TAPES REMOVAL				
Hall D & E Re-Key (High Security)	\$300.00	Exhibit Hall A	\$1,700.00	per show		
Keys Not Returned (Regular)	\$50.00	Exhibit Hall B	\$1,700.00	per show		
High Security Keys Not Returned	\$85.00	Exhibit Hall C	\$1,700.00	per show		
Show Office High Security Re-Key	\$85.00	Exhibit Hall D	\$2,500.00	per show		
((\$85.00 per cylinder if not returned)	No charge	Exhibit Hall E	\$1,700.00	per show		
TRASH REMOVAL		Arena Floor	\$500.00	per show		
Compactors (up to 8 tons)	\$950.00	(50% of the above fee will be charged for half hall shows.)				
Half Compactor	\$475.00	BLACK MARK REMOVAL				
Drop Off Bin	\$825.00	Exhibit Hall A	\$400.00	per show		
Half Drop Off Bin	\$412.50	Exhibit Hall B	\$400.00	per show		
Compostable Material Bin	1,110.00	Exhibit Hall C	\$400.00	per show		
MTG ROOM RESET FEES		Exhibit Hall D	\$575.00	per show		
Refer to Meeting Room Rate Sheets and TAB		Exhibit Hall E	\$400.00	per show		
WATER SERVICE		Arena Floor	\$100.00	per show		
Water Station	\$30.00	Grand Plaza	\$250.00	per show		
BOX OFFICE USE FEE		Arena Plaza	\$250.00	per show		
	\$250.00	(50% of the above black mark removal fee will be charged for half hall shows.)				
		GREASE REMOVAL				
		Grand Plaza & Arena Plaza	\$85.00	per show		

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EARLY/LATE CALLS - ELECTRICAL & HVAC PERSONNEL				
ELECTRICAL				
DATE	TIME	NUMBER OF HRS.	COST	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			SUBTOTAL	\$0.00
HVAC				
DATE	TIME	NUMBER OF HRS.	COST	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			SUBTOTAL	\$0.00
ESTIMATED TOTAL:				\$0.00
<p>Early/late electrical & HVAC calls are \$187 per hour or \$93.50 per 1/2 hour. The standard hours for HVAC & Electrical staff is 7am-11:30pm daily. Early & Late calls are billed when staff is required outside of the standard hours.</p>				