

AMENDMENT NUMBER 3 TO “AGREEMENT FOR CONTRACT SERVICES”

THIS AMENDMENT NUMBER 3 TO AGREEMENT FOR CONTRACT SERVICES (the "Third Amendment") is made and entered into as of September 25, 2023 by and between the CITY OF IRVINE, a municipal corporation ("City") and PSQ PRODUCTIONS, LLC, a California limited liability company ("Contractor"), for the purpose of amending the written "Agreement for Contract Services" entered into between City and Contractor as of October 21, 2021, City of Irvine contract number 20228 (the "Agreement").

1. The expiration date of the Agreement is changed from October 31, 2023 to October 31, 2024.
2. PART I, Party Representatives, D.2. Contractor Information is deleted in its entirety and replaced with the following:

Address for Notices and Payments:

48 Waterworks Way
Irvine CA 92618

Attn: Mark Entner
Telephone: 949-514-9659
Email: mark@psqproductions.com

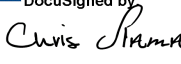
3. PART V, BUDGET, remains unchanged for the current renewal period with an annual not-to-exceed contract value of \$400,000.00 for City Services; and \$80,000.00 for Great Park services; with a total Agreement amount not-to-exceed \$480,000.00. Increase hourly rate by 2.7 % shall be as set forth in accordance with EXHIBIT I.
4. Except as set forth in this Third Amendment, all terms, conditions and provisions of the Agreement are unchanged and remain in full force and effect.

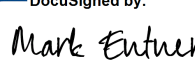
(Signatures follow on next page)

IN WITNESS WHEREOF, the parties hereto have caused this Third Amendment to the Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

CITY OF IRVINE

PSQ PRODUCTIONS, LLC

DocuSigned by:
By: 
3294FF52A9CE497...
Chris Slama

DocuSigned by:
By: 
44C300FAB2274A8...
Mark Etner

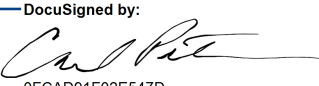
Its: Director of Community Services

Its: Member

DocuSigned by:
By: 
7809AA719A2B4C7...
Oliver C. Chi


Its: City Manager

Attest:

DocuSigned by:
By: 
0FCAD91F02E547D...
Carl Petersen

Its: City Clerk

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

DocuSigned by:
By: 
E04AA49F95474A7...
Jeffrey Melching



2024 Rate Worksheet

Position	2024 Standard Rate	Overtime (>8 hrs) & Holiday Rate
Principal	\$99.00	NA
Project Manager	\$60.50	NA
Operations Director	\$60.50	NA
Art Director/Production Designer	\$82.50	NA
Technical Director	\$71.50	NA
Technical Manager	\$60.50	NA
Graphic Designer/CAD Designer	\$55.00	NA
Community/Social Manager	\$38.50	NA
Marketing Director	\$60.50	NA
Set Designer	\$44.00	NA
Production Coordinator	\$38.50	NA
Production Assistant	\$30.75	\$46.13
Operations Supervisor	\$38.50	NA
Operations Attendants	\$28.50	\$42.75
Food Vendor Coordination - 1 to 4 vendors (Daily Fee)	\$300.00	NA
Food Vendor Coordination - 5 or more vendors (Daily Fee)	\$450.00	NA

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Minimum Requirements

Must meet minimum 4 hours per labor order. In addition, mileage must be reimbursed at the standard IRS mileage rate for use of personal vehicle to fulfill any deliveries & pickups on behalf of the client.