

AGREEMENT FOR CONTRACT SERVICES

THIS AGREEMENT FOR CONTRACT SERVICES (the "Agreement") is made and entered into as of April 15, 2025, by and between the CITY OF IRVINE, a municipal corporation ("City"), and BAR NONE GROUP, INC. dba PACIFIC COAST ENTERTAINMENT, a California corporation ("Contractor").

PART I

FUNDAMENTAL TERMS

- A. Location of Project:** The City of Irvine location(s) as set forth in PART IV, Scope of Services, included herein.
- B. Description of Services/Goods to be Provided:** Great Park Live rental equipment and related services in accordance with PART IV, Scope of Services, included herein.
- C. Term:** Unless terminated earlier as set forth in this Agreement, the services shall commence on March 01, 2025 ("Commencement Date") and shall continue through February 28, 2026. The City reserves the right to extend this Agreement for up to four (4) additional one (1) year periods. Such extension shall only be valid if effectuated in writing by the City.
- D. Party Representatives:**
 - D.1. The City designates the following person/officer to act on City's behalf:
Cory Hilderbrand, email: childerbrand@cityofirvine.org
 - D.2. The Contractor designates the following person to act on Contractor's behalf:
Ryan Steidinger, email: ryan@gopce.com

Contractor Information

Address for Notices and Payments:

7601 Woodwind Drive
Huntington Beach, CA 92647

Attn: Ryan Steidinger
Telephone: 714-310-6680
Email: ryan@gopce.com

- E. Notices:** Contractor shall deliver all notices and other writings required to be delivered under this Agreement to City at the address set forth in Part II ("General Provisions"). The City shall deliver all notices and other writings required to be delivered to Contractor at the address set forth above.
- F. Attachments:** This Agreement incorporates by reference the following Attachments to this Agreement:

- F.1. Part I: Fundamental Terms
- F.2. Part II: General Provisions
- F.3. Part III: Special Provisions
- F.4. Part IV: Scope of Services
- F.5. Part V: Budget

G. Integration: This Agreement represents the entire understanding of City and Contractor as to those matters contained herein. No prior oral or written understanding shall be of any force or effect with regard to those matters covered by this Agreement. This Agreement supersedes and cancels any and all previous negotiations, arrangements, agreements, and understandings, if any, between the parties, and none shall be used to interpret this Agreement.

{Signatures follow on next page}

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first set forth above.

CITY OF IRVINE

**BAR NONE GROUP, INC. dba
PACIFIC COAST ENTERTAINMENT**

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

DocuSigned by:
By: 
00D7B17C4B35411...
Ryan Steidinger

Its: Director of Community Services

Its: President


Signed by:
By: 
7809AA719A2B4C7...
Oliver C. Chiu

DocuSigned by:
By: 
84AFF69C9E9649B...
Brandon Domercq

Its: City Manager

Its: Secretary

Attest:

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

Its: City Clerk

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

Signed by:
By: 
E04AA49F95474A7...
Jeffrey Melching

PART II

GENERAL PROVISIONS

SECTION ONE: SERVICES OF CONTRACTOR

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Contractor shall provide the goods and/or services shown on Part IV hereto ("Scope of Services"), which may be referred to herein as the "services" or the "work." If this Agreement is for the provision of goods, supplies, equipment or personal property, the terms "services" and "work" shall include the provision (and, if designated in the Scope of Services, the installation) of such goods, supplies, equipment or personal property.

1.2 Changes and Additions to Scope of Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in the Scope of Services or make changes by altering, adding to, or deducting from said work. No such work shall be undertaken unless a written order is first given by City to Contractor, incorporating therein any adjustment in (i) the Budget, and/or (ii) the time to perform this Agreement, which adjustments are subject to the written approval of the Contractor. City approval and/or payment for work claimed by Contractor as changed or additional shall not act to prevent City at any time to claim such work is covered by the Scope of Work and should be performed by Contractor without additional consideration due. It is expressly understood by Contractor that the provisions of this Section 1.2 shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Contractor hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Contractor anticipates and that Contractor shall not be entitled to additional compensation therefor.

1.3 Standard of Performance. Contractor agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the services herein shall be of good quality, fit for the purpose intended.

1.4 Performance to Satisfaction of City. Notwithstanding any other provision herein, Contractor agrees to perform all work to the satisfaction of City within the time specified. If City reasonably determines that the work is not satisfactory, City shall have the right to take appropriate action, including but not limited to: (i) meeting with Contractor to review the quality of the work and resolve matters of concern; (ii) requiring Contractor to repeat unsatisfactory work at no additional charge until it is satisfactory; (iii) suspending the delivery of work to Contractor for an indefinite time; (iv) withholding payment; and (v) terminating this Agreement as hereinafter set forth.

1.5 Instructions from City. In the performance of this Agreement, Contractor shall report to and receive instructions from the City's Representative designated in Paragraph D.1 of Part I ("Fundamental Terms") of this Agreement. Tasks or services other than those specifically described in the Scope of Services shall not be performed without the prior written approval of the City's Representative.

1.6 Familiarity with Work. By executing this Agreement, Contractor warrants that Contractor (i) has thoroughly investigated and considered the scope of services to be performed, (ii) has carefully considered how the services should be performed, and (iii) fully understands the facilities, difficulties, and restrictions attending performance of the services under the Agreement. If

the services involve work upon any site, Contractor warrants that Contractor has or will investigate the site and is or will be fully acquainted with the conditions there existing, prior to commencement of services hereunder. Should the Contractor discover any conditions, including any latent or unknown conditions, which will materially affect the performance of the services hereunder, Contractor shall immediately inform the City of such fact in writing and shall not proceed except at Contractor's risk until written instructions are received from the City's Representative.

1.7 Identity of Persons Performing Work.

- A.** Contractor represents that it employs or will employ at its own expense all personnel required for the satisfactory performance of any and all tasks and services required hereunder. Any personnel performing the services under this Agreement on behalf of Contractor shall at all times be under Contractor's exclusive direction and control. Contractor shall pay all wages, salaries, and other amounts due such personnel in connection with their performance of services under this Agreement and as required by law.
- B.** Contractor represents that the tasks and services required hereunder will be performed by Contractor or under its direct supervision, and that all personnel engaged in such work shall be fully qualified and shall be authorized and permitted under applicable State and local law to perform such tasks and services. Contractor will exclusively determine the means, methods and details of performing the services subject to the requirements of this Agreement.
- C.** This Agreement contemplates the personal services of Contractor and Contractor's employees, and it is recognized by the parties hereto that a substantial inducement to City for entering into this Agreement was, and is, the professional reputation and competence of Contractor. Neither this Agreement nor any interest therein may be assigned by Contractor, except upon written consent of City, not to be unreasonably withheld or delayed, except Contractor may assign this Agreement in connection with a merger, acquisition, or sale of all or substantially all of its assets without City's consent, provided that the assignee agrees in writing to be bound by all terms of this Agreement.

1.8 Prohibition Against Subcontracting or Assignment. Contractor shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of City. In addition, neither the Agreement nor any interest herein may be transferred, assigned, conveyed, hypothecated, or encumbered voluntarily or by operation of law, whether for the benefit of creditors or otherwise, without the prior written approval of City, not to be unreasonably withheld or delayed, except Contractor may assign this Agreement in connection with a merger, acquisition, or sale of all or substantially all of its assets without City's consent, provided that the assignee agrees in writing to be bound by all terms of this Agreement. In the event of any unapproved transfer, including any bankruptcy proceeding, City may void the Agreement at City's option in its sole and absolute discretion. No approved transfer shall release any surety of Contractor of any liability hereunder without the express written consent of City.

SECTION TWO: INSURANCE AND INDEMNIFICATION

2.1 Insurance. Without limiting Contractor's indemnification obligations, Contractor shall procure and maintain, at its sole cost and for the duration of this Agreement, insurance coverage as provided below, against all claims for injuries against persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, its agents, representatives, employees, and/or subcontractors. In the event that Contractor subcontracts any portion of the work in compliance with Section 1.8 of this Agreement, the

contract between the Contractor and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Contractor is required to maintain pursuant to this Section 2.1.

Insurance Coverage Required. The Insurance obligations under this agreement shall be (1) all the Insurance coverage and/or limits carried by or available to the Contractor; or (2) the minimum Insurance coverage requirements and/or limits shown in this agreement; whichever is greater. Any insurance proceeds in excess of or broader than the minimum required coverage and/or minimum required limits, which are applicable to a given loss, shall be available to the City. No representation is made that the minimum insurance requirements of this agreement are sufficient to cover the obligations of the Contractor under this agreement.

The policies and minimum amounts of insurance required hereunder shall be as follows:

A. Comprehensive General Liability Insurance which affords coverage at least as broad as Insurance Services Office "occurrence" form CG 00 01 including completed operations and contractual liability, with limits of liability of not less than \$2,000,000 per occurrence and \$4,000,000 annual aggregate for liability arising out of Contractor's performance of this Agreement. The limits shall be provided by either a single primary policy or combination of policies. If limits are provided with excess and/or umbrella coverage the limits combined with the primary will equal the minimum limits set forth above. If written with an aggregate, the aggregate shall be double the each occurrence limit. Such insurance shall be endorsed to:

- (1) Name the City of Irvine and the Great Park Corporation and their Officers, employees, agents, volunteers and representatives (collectively hereinafter "City and City Personnel") as additional insured for claims arising out of Contractor's performance of this Agreement.
- (2) Provide that the insurance is primary and non-contributing with any other valid and collectible insurance or self-insurance available to City.

A statement on an insurance certificate will not be accepted in lieu of the actual endorsement.

B. Automobile Liability Insurance with a limit of liability of not less than \$1,000,000 each occurrence and \$1,000,000 annual aggregate. The limits shall be provided by either a single primary policy or combination of policies. If limits are provided with excess and/or umbrella coverage the limits combined with the primary will equal the minimum limits set above. Such insurance shall include coverage for all "owned," "hired" and "non-owned" vehicles, or coverage for "any auto." Such insurance shall be endorsed to:

- (1) Name the City of Irvine and the Great Park Corporation and their Officers, employees, agents, volunteers and representatives (collectively hereinafter "City and City Personnel") as additional insured for claims arising out of Contractor's performance of this Agreement.
- (2) Provide that the insurance is primary and non-contributing with any other valid and collectible insurance or self-insurance available to City.

A statement on an insurance certificate will not be accepted in lieu of the actual endorsement.

C. Workers' Compensation Insurance in accordance with the Labor Code of California and covering all employees of the Contractor providing any service in the performance of this Agreement. Such insurance shall be endorsed to:

- (1) Waive the insurer's right of Subrogation against the City and City Personnel.

A statement on an insurance certificate will not be accepted in lieu of the actual endorsement unless your insurance carrier is the State of California Insurance Fund (SCIF) and the endorsement numbers 2570 and 2065 are referenced on the certificate of insurance.

In the performance of the work under this Agreement, if Contractor does not employ any person in any manner so as to become subject to the workers' compensation laws of California, Contractor agrees to indemnify, defend, and hold harmless the City of Irvine and all of its officials, employees, and agents from and against any and all claims, liabilities, and losses relating to personal injury or death, economic losses, and property damage arising out of Contractors failure to provide such worker's compensation insurance. Contractor agrees that, if firm should become subject to the workers' compensation provisions of Section 3700 of the Labor Code, firm shall forthwith comply with those provisions, immediately furnish insurance certificates evidencing such coverage as set forth herein, and notify the City of the change in status.

- D. Professional Liability Insurance** with minimum limits of \$1,000,000 each claim. Covered professional services shall include all work performed under this Agreement and delete any exclusion that may potentially affect the work to be performed.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Contractor.

- E. Evidence of Insurance:** Contractor shall provide to City a Certificate(s) of Insurance evidencing such coverage together with copies of the required policy endorsements no later than five (5) business days prior to commencement of service and at least fifteen (15) business days prior to the expiration of any policy. Coverage shall not be suspended, voided, canceled, reduced in coverage or in limits, non-renewed, or materially changed for any reason, without thirty (30) days prior written notice thereof given by the insurer to City by U.S. mail, or by personal delivery, except for nonpayment of premiums, in which case ten (10) days prior notice shall be provided. The City project title or description MUST be included in the "Description of Operations" box on the certificate.

The City's insurance certificate tracking services provider, Exigis, LLC, will send Contractor an email message providing instructions for submitting insurance certificates and endorsements.

Certificate Holder: City of Irvine, California
c/o: Exigis LLC
PO Box 4668 ECM #35050
New York, NY 10168-4668

- F. Endorsements:** A statement on an insurance certificate will not be accepted in lieu of the actual endorsement. Insurance policies shall not be in compliance if they include any limiting provision or endorsement that has not been submitted to the City for approval.

Additional Insured Endorsements **shall not:**

1. Be limited to "Ongoing Operations"
2. Exclude "Contractual Liability"
3. Restrict coverage to the "Sole" liability of Contractor
4. Contain any other exclusion contrary to the Agreement.

G. Any Deductible in Excess of \$100,000 and/or Self-Insured Retentions must be approved in writing by the City.

H. Acceptability of Insurers. Each policy shall be from a company with current A.M. Best's rating of A- VII or higher and authorized to do business in the State of California, or otherwise allowed to place insurance through surplus lines brokers under applicable provisions of the California Insurance Code or any federal law. Any other rating must be approved in writing by the City.

I. Insurance of Subcontractors. Contractor shall be responsible for causing Subcontractors to maintain the same types and limits of coverage in compliance with this Agreement, including naming the City as an additional insured to the Subcontractor's policies.

2.2 Indemnification. Contractor shall indemnify, defend, and hold City and City Personnel harmless from and against any and all actions, suits, claims, demands, judgments, attorney's fees, costs, damages to persons or property, losses, penalties, obligations, expenses or liabilities (herein "claims" or "liabilities") that may be asserted or claimed by any person or entity arising out of the willful or negligent acts, errors or omissions of Contractor, its employees, agents, representatives or subcontractors which directly or indirectly relate to the work being performed or services being provided under this Agreement:

2.2.1 Contractor shall defend any action or actions filed in connection with any such claims or liabilities, and shall pay all costs and expenses, including attorney's fees incurred in connection therewith.

2.2.2 Contractor shall promptly pay any judgment rendered against City or any City Personnel for any such claims or liabilities.

2.2.3 In the event City and/or any City Personnel is made a party to any action or proceeding filed or prosecuted for any such damages or other claims arising out of or in connection with the work being performed or services being provided under this Agreement, Contractor shall pay to City any and all costs and expenses incurred by City or City Personnel in such action or proceeding, together with reasonable attorney's fees and expert witness fees.

These Indemnification provisions are independent of, and shall not in any way be limited by, the Insurance Requirements of this Agreement. City approval of the insurance contracts required by this Agreement does not in any way relieve the Contractor from liability under this section.

2.3 Limitation of Liability. IN NO EVENT SHALL CONTRACTOR BE LIABLE TO CITY OR CITY PERSONNEL FOR ANY INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOSS OF PROFITS, REVENUE, DATA, OR USE, OR THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR SERVICES, WHETHER IN AN ACTION IN CONTRACT, TORT, OR BASED ON A WARRANTY, EVEN IF CONTRACTOR OR ANY OTHER PERSON HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

SECTION THREE: LEGAL RELATIONS AND RESPONSIBILITIES

3.1 Compliance with Laws. Contractor shall keep itself fully informed of all existing and future state and federal laws and all county and city ordinances and regulations which in any manner affect those employed by it or in any way affect the performance of services pursuant to this Agreement. Contractor shall at all times observe and comply with all such laws, ordinances, and regulations and shall be responsible for the compliance of all work and services performed by or on behalf of Contractor. When applicable, Contractor shall not pay less than the prevailing wage, which rate is determined by the Director of Industrial Relations of the State of California.

3.2 Licenses, Permits, Fees and Assessments. Contractor shall obtain at its sole cost and expense all licenses, permits, and approvals that may be required by law for the performance of the services required by this Agreement. Contractor shall have the sole obligation to pay any fees, assessments, and taxes, plus applicable penalties and interest, which may be imposed by law and arise from or are necessary for Contractor's performance of the services required by this Agreement, and shall indemnify, defend, and hold harmless City against any such fees, assessments, taxes, penalties, or interest levied, assessed, or imposed against City thereunder.

3.3 Covenant against Discrimination. Contractor covenants for itself, its heirs, executors, assigns, and all persons claiming under or through it, that there shall be no discrimination against any person on account of race, religious creed, color, national origin, ancestry, physical disability, mental disability, medical condition, genetic information, marital status, sex, gender, gender identity, gender expression, age, sexual orientation, or military and veteran status of any person, in the performance of this Agreement. Contractor further covenants and agrees to comply with the terms of the Americans with Disabilities Act of 1990 (42 U.S.C. §12101 et seq.) as the same may be amended from time to time.

3.4 Nondiscrimination in City Contracts. Any business that enters into a contract for goods or services with the City of Irvine or any of its boards, agencies, or departments shall:

- (a) Implement an employment nondiscrimination policy prohibiting discrimination in hiring, discharging, promoting or demoting, matters of compensation, or any other employment-related decision or benefit on account of actual or perceived race, color, religion, national origin, gender, physical or mental disability, age, military status, sexual orientation, gender identity, gender expression, or marital or familial status.
- (b) Not discriminate in the performance of the contract on account of actual or perceived race, color, religion, national origin, gender, physical or mental disability, age, military status, sexual orientation, gender identity, gender expression, or marital or familial status.
- (c) Incorporate the foregoing provisions in all subcontracts hereunder.

3.5 Independent Contractor. Contractor shall perform all services required herein as an independent contractor of City and shall remain at all times as to City a wholly independent contractor. City shall not in any way or for any purpose become or be deemed to be a partner of Contractor in its business or otherwise, or a joint venturer, or a member of any joint enterprise with Contractor. Contractor shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. Neither Contractor nor any of Contractor's employees shall, at any time, or in any way, be entitled to any sick leave, vacation, retirement, or other fringe benefits from the City; and neither Contractor nor any of its employees shall be paid by City time and one-half for working in excess of forty (40) hours in any one week. City is under no obligation to withhold State and Federal tax deductions from Contractor's compensation. Neither Contractor nor any of Contractor's employees shall be included in the competitive service, have any property right to any position, or any of the rights an employee may have in the event of termination of this Agreement.

3.6 Covenant against Contingent Fees. Contractor warrants that it has not employed or retained any company or person other than a bona fide employee working for Contractor, to solicit or secure this Agreement and that it has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gift, or any other consideration contingent upon, or resulting from, the award or making of this Agreement. For breach or violation of this warranty, City shall have the right to annul this Agreement without liability or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gift or contingent fee.

3.7 Use of Patented Materials. Contractor shall assume all costs arising from the use of patented or copyrighted materials, including but not limited to equipment, devices, processes, and software programs, used or incorporated in the services or work performed by Contractor under this Agreement. Contractor shall indemnify, defend, and save the City harmless from any and all suits, actions or proceedings of every nature for or on account of the use of any patented or copyrighted materials consistent with Section 2.2 herein. Contractor shall not be liable for the use of patented or copyrighted materials by City, performers at the venue, or any other third party, unless such materials were provided by Contractor for such use.

3.8 Proprietary Information. All proprietary information developed specifically for City by Contractor in connection with, or resulting from, this Agreement, including but not limited to inventions, discoveries, improvements, copyrights, patents, maps, reports, textual material, or software programs, but not including Contractor's underlying materials, software, or know-how, shall be the sole and exclusive property of City, and are confidential and shall not be made available to any person or entity without the prior written approval of City. Contractor agrees that the compensation to be paid pursuant to this Agreement includes adequate and sufficient compensation for any proprietary information developed in connection with or resulting from the performance of Contractor's services under this Agreement. Contractor further understands and agrees that full disclosure of all proprietary information developed in connection with, or resulting from, the performance of services by Contractor under this Agreement shall be made to City, and that Contractor shall do all things necessary and proper to perfect and maintain ownership of such proprietary information by City.

3.9 Retention of Funds. Contractor hereby authorizes City to deduct from any amount payable to Contractor (whether arising out of this Agreement or otherwise) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and all amounts for which City may be liable to third parties, by reason of Contractor's negligent acts, errors, or omissions, or willful misconduct, in performing or failing to perform Contractor's obligations under this Agreement. City in its sole and absolute discretion, may withhold from any payment due Contractor, without liability for interest, an amount sufficient to cover such claim or any resulting lien. The failure of City to exercise such right to deduct or withhold shall not act as a waiver of Contractor's obligation to pay City any sums Contractor owes City. Notwithstanding anything herein to the contrary, before City may deduct or withhold from any amount payable to Contractor, City shall first provide written notice to Contractor stating the alleged negligent acts, errors, or omissions, or willful misconduct of Contractor giving rise to the proposed deduction or withholding and Contractor shall have fifteen (15) days to cure the alleged negligent acts, errors, or omissions, or willful misconduct. Should Contractor cure the alleged negligent acts, errors, omissions, or willful misconduct in such fifteen (15) day period, City shall not have right to deduct, withhold, or retain any amount payable to Contractor.

3.10 Termination by City. City reserves the right to terminate this Agreement at any time, with or without cause, upon written notice to Contractor. Upon receipt of any notice of termination from City, Contractor shall immediately cease all services hereunder except such as may be specifically approved in writing by City. Contractor shall be entitled to compensation for all services rendered prior to receipt of City's notice of termination and for any services authorized in writing by City thereafter. Notwithstanding any termination of this Agreement, all amounts paid by City to Contractor shall be deemed fully earned

upon receipt and shall be irrevocably non-refundable under any circumstances, including termination for cause.

3.11 Right to Stop Work; Termination by Contractor. Contractor shall have the right to stop work and terminate only if City fails to timely make a payment required under the terms of the Budget. Contractor shall provide City thirty (30) day prior written notice of such claimed payment owed and City shall have an opportunity to remedy any such claimed breach during such time with no legal consequence to City. Contractor shall immediately cease all services hereunder following the thirty (30) day notice, except such services as may be specifically approved in writing by City. Contractor shall be entitled to compensation for all services rendered prior to termination and for any services authorized in writing by City thereafter.

3.12 Waiver. No delay or omission in the exercise of any right or remedy by a nondefaulting party with respect to any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary consent to or approval of any subsequent act. A waiver by either party of any default must be in writing.

3.13 Legal Actions. Legal actions concerning any dispute, claim, or matter arising out of or in relation to this Agreement shall be instituted and maintained in the Superior Courts of the State of California in the County of Orange, or in any other appropriate court with jurisdiction in such County, and Contractor agrees to submit to the personal jurisdiction of such court.

3.14 Rights and Remedies are Cumulative. Except as may be expressly set forth in this Agreement, the rights and remedies of the parties are cumulative and the exercise by either party of one or more of such rights or remedies or other rights or remedies as may be permitted by law or in equity shall not preclude the exercise by such party, at the same or different times, of any other rights or remedies to which such party may be entitled.

3.15 Attorneys' Fees. In any action between the parties hereto seeking enforcement of any of the terms or provisions of this Agreement or in connection with the performance of the work hereunder, the party prevailing in the final judgment in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to have and recover from the other party its reasonable costs and expenses, including, but not limited to, reasonable attorney's fees, expert witness fees, and courts costs. If either party to this Agreement is required to initiate or defend litigation with a third party because of the violation of any term or provision of this Agreement by the other party, then the party so litigating shall be entitled to its reasonable attorney's fees and costs from the other party to this Agreement in the event the litigating party prevails in the final judgment in such action or proceeding.

3.16 Force Majeure. The time period specified in this Agreement for performance of services shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of City or Contractor, including, but not restricted to, acts of nature or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, pandemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including City, if the delaying party shall within ten (10) days of the commencement of such delay notify the other party in writing of the causes of the delay. If Contractor is the delaying party, City shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of City such delay is justified. City's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Contractor be entitled to recover damages against City for any delay in the performance of this Agreement, however caused. Contractor's sole remedy shall be extension of this Agreement pursuant to this Section 3.14.

3.17 Non-liability of City Officers and Employees. No officer, official, employee, agent, representative, or volunteer of City shall be personally liable to Contractor, or any successor in interest, in the event of any default or breach by City, or for any amount which may become due to Contractor or its successor, or for breach of any obligation of the terms of this Agreement.

3.18 Conflicts of Interest.

- A.** No officer, official, employee, agent, representative or volunteer of City shall have any financial interest, direct or indirect, in this Agreement, or participate in any decision relating to this Agreement that affects his or her financial interest or the financial interest of any corporation, partnership, association or other entity in which he or she is interested, in violation of any federal, state or city statute, ordinance or regulation. Contractor shall not employ, contract for, or receive consulting services from any such person, whether for compensation or not, while this Agreement is in effect.
- B.** Contractor represents, warrants and covenants that he, she or it presently has no interest, direct or indirect, which would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement. Contractor further agrees that while this Agreement is in effect, Contractor shall not acquire or otherwise obtain any interest, direct or indirect, that would interfere with or impair in any manner or degree the performance of Contractor's obligations and responsibilities under this Agreement.
- C.** Contractor acknowledges that pursuant to the provisions of the Political Reform Act (Government Code section 87100 *et seq.*), City may determine Contractor to be a "Contractor" as that term is defined by the Act. In the event City makes such a determination, Contractor agrees to complete and file a "Statement of Economic Interest" with the City Clerk to disclose such financial interests as required by City. In such event, Contractor further agrees to require any other person doing work under this Agreement to complete and file a "Statement of Economic Interest" to disclose such other person's financial interests as required by City.

3.19 Contractor Ethics. Contractor represents and warrants that it has not provided or promised to provide any gift or other consideration, directly or indirectly, to any officer, employee, or agent of City to obtain City's approval of this Agreement. Contractor shall not, at any time, have any financial interest in this Agreement or the project that is the subject of this Agreement other than the compensation to be paid to Contractor as set forth in this Agreement. In the event the work and/or services to be performed hereunder relate to a project and/or application under consideration by or on file with the City, (i) Contractor shall not possess or maintain any business relationship with the applicant or any other person or entity which Contractor knows to have a personal stake in said project and/or application, (ii) other than performing its work and/or services to City in accordance with this Agreement Contractor shall not advocate either for or against said project and/or application, and (iii) Contractor shall immediately notify City in the event Contractor determines that Contractor has or acquires any such business relationship with the applicant or other person or entity which has a personal stake in said project and/or application. The provisions in this Section shall be applicable to all of Contractor's officers, directors, employees, and agents, and shall survive the termination of this Agreement.

3.20 Compliance with California Unemployment Insurance Code Section 1088.8. If Contractor is a Sole Proprietor, then prior to signing the Agreement, Contractor shall provide to the City a completed and signed Form W-9, Request for Taxpayer Identification Number and

Certification. Contractor understands that pursuant to California Unemployment Insurance Code Section 1088.8, the City will report the information from Form W-9 to the State of California Employment Development Department, and that the information may be used for the purposes of establishing, modifying, or enforcing child support obligations, including collections, or reported to the Franchise Tax Board for tax enforcement purposes.

3.21 CalPERS Annuitants. If Contractor is a California Public Employees' Retirement System ("CalPERS") annuitant, Contractor must provide the City with written notification of such fact a minimum of 14 calendar days prior to commencement of services under this Agreement. Failure to provide such notification may result in termination of the Agreement, and any penalties or other costs relating thereto shall be borne by Contractor. If this Agreement remains in place, Contractor shall execute any amendment(s) to this Agreement requested by the City in order to comply with all laws and regulations applicable to CalPERS annuitants.

3.22 Levine Act. California Government Code section 84308, commonly referred to as the Levine Act, precludes an Irvine City Councilmember from participating in the award of a contract if he or she receives any political contributions totaling more than \$250 in the 12 months preceding the pendency of the contract award, and for three months following the final decision, from the person or company awarded the contract. This prohibition applies to contributions to the Councilmember, or received by the officer on behalf of any other Councilmember, or on behalf of any candidate for office or on behalf of any committee. The Levine Act also requires a Councilmember that has received such a contribution to disclose the contribution on the record of the proceeding. Review California Government Code section 84308 for more information.

SECTION FOUR: MISCELLANEOUS PROVISIONS

4.1 Records and Reports. The City Manager of the City of Irvine or his/her designee reserves the right to perform such audits, performance reviews, and other evaluations (collectively 'audit') that relate to or concern this Agreement at any time. Contractor agrees to participate and cooperate in up to five (5) hours of meetings and interviews (at no additional cost to City), if the same are requested by the City in connection with such an audit. Further, provided that the City pays Contractor's commercially reasonable hourly rate for services, Contractor agrees to participate and cooperate in such additional meetings and interviews (in excess of five (5) hours), if the same are requested by the City in connection with such an audit. Upon request by City, Contractor shall prepare and submit to City any reports concerning Contractor's performance of the services rendered under this Agreement. City shall have access, with 72 hours advance written notice delivered to Contractor, to the books and records of Contractor related to Contractor's performance of this Agreement in the event any audit is required. All drawings, documents, and other materials prepared by Contractor in the performance of this Agreement (i) shall be the property of City and shall be delivered at no cost to City upon request of City or upon the termination of this Agreement, and (ii) shall not be made available to any individual or entity without prior written approval of City. The obligations of this Section 4.1 shall survive the expiration (or earlier termination) of this Agreement for a period of three (3) years. During said three (3) year period, Contractor shall keep and maintain all records and reports related to this Agreement, and City shall have access to such records in the event any audit is required.

4.2 Notices. Unless otherwise provided herein, all notices required to be delivered under this Agreement or under applicable law shall be personally delivered, or delivered by United States mail, prepaid, certified, return receipt requested, or by reputable document delivery service that provides a receipt showing date and time of delivery. Notices personally delivered or delivered by a document delivery service shall be effective upon receipt. Notices delivered by mail shall be effective at 5:00 p.m. on the second calendar day following dispatch. Notices to the City shall be delivered to

the following address, to the attention of the City Representative set forth in Paragraph D.1 of the Fundamental Terms of this Agreement:

To City: City of Irvine
One Civic Center Plaza (92606) (Hand Deliveries)
P. O. Box 19575
Irvine, CA 92623-9575

Notices to Contractor shall be delivered to the address set forth below Contractor's signature on Part I of this Agreement, to the attention of Contractor's Representative set forth in Paragraph D.2 of the Fundamental Terms of this Agreement. Changes in the address to be used for receipt of notices shall be effected in accordance with this Section 4.2.

4.3 Construction and Amendment. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply. The headings of sections and paragraphs of this Agreement are for convenience or reference only, and shall not be construed to limit or extend the meaning of the terms, covenants and conditions of this Agreement. This Agreement may only be amended by the mutual consent of the parties by an instrument in writing.

4.4 Severability. Each provision of this Agreement shall be severable from the whole. If any provision of this Agreement shall be found contrary to law, the remainder of this Agreement shall continue in full force.

4.5 Authority. The person(s) executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

4.6 Special Provisions. Any additional or supplementary provisions or modifications or alterations of these General Provisions shall be set forth in Part III of this Agreement ("Special Provisions").

4.7 Precedence. In the event of any discrepancy between Part I ("Fundamental Terms"), Part II ("General Provisions"), Part III ("Special Provisions"), Part IV ("Scope of Services"), and/or Part V ("Budget") of this Agreement, the order of precedence shall be as follows:

- Part III
- Part II
- Part IV
- Part V
- Part I

PART III

SPECIAL PROVISIONS

1. **Business License Requirement.** Contractors who provide services for the City of Irvine within the city limits of Irvine shall obtain, within five (5) days of executing this Agreement and prior to commencing any work herein, a City of Irvine business license and shall maintain a current business license throughout the term of this Agreement.
2. **Insurance Requirements.** PART II GENERAL PROVISIONS, Section 2.1.1, D. Professional Liability Insurance, is deleted in its entirety and replaced with the following:

Excess Liability Insurance with limits of liability of not less than \$5,000,000 per occurrence and \$5,000,000 annual aggregate for liability arising out of Contractor's performance of this Agreement.

If the Contractor maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Contractor.

Such insurance shall be endorsed to:

- (1) Name the City and City Personnel as additional insured for claims arising out of Contractor's performance of this Agreement.
 - (2) Provide that the insurance is primary and non-contributing with any other valid and collectible insurance or self-insurance available to City.
3. PART II GENERAL PROVISIONS, **1.3 Standard of Performance** is replaced in its entirety with the following:

1.3 Standard of Performance. Contractor agrees that all services shall be performed in a competent, professional, and satisfactory manner in accordance with the standards prevalent in the industry, and that all goods, materials, equipment or personal property included within the services herein shall be of good quality."

4. PART II GENERAL PROVISIONS, new Section **1.9 Responsibility for Equipment**, is added to state the following:

"Contractor agrees and acknowledges that the equipment provided under this Agreement is Contractor's property. Contractor shall maintain all equipment in good working order, consistent with industry standards. Contractor shall repair and/or replace all equipment that is not in said working order. Contractor shall be responsible for all damage caused by its equipment."

5. PART II GENERAL PROVISIONS, Section **3.2 Licenses, Permits, Fees and Assessments**, is deleted in its entirety.
6. PART II GENERAL PROVISIONS, Section **4.1 Records and Reports**, is modified with the addition of the following:

“During the course of any audit, Contractor may withhold information or documents that constitute trade secrets, as defined under applicable law, provided that the Contractor reasonably believes that disclosure of such information would cause harm to its competitive position. Contractor shall instead provide a summary of the withheld information, sufficient to demonstrate compliance with the terms of this Agreement.”

PART IV
SCOPE OF SERVICES

Services shall be performed as set forth below and in accordance with ATTACHMENT I.

QUOTE #	DESCRIPTION
1226049	Monument & Area Lighting
1226050	Truss Arches
1226051	Audio Equipment
1226052	Monument LED
1226053	Truss roof and structure over the stage
1226054	FOH Structure, Delay Support, Followspot Platform, Barricade
1226055	This covers all main stage decking
1226056	LED walls for Side screens and Up Stage Screen, plus all video system hardware for performances
1226057	All Stage Lighting & Venue Lighting controlled via DMX for Performances
1226058	Overall Venue Power & Support
1226059	All Stage Power, Distros, and Cable
1226060	Event Towers
1227084	VIP Upgrades
1227085	House Package Items, Cameras, Rolling Deck, Stage cabling

- 1. Rigging and Union Compliance.** The union is responsible for all overhead rigging at the venue, including the removal and reinstallation of equipment each season. Regular maintenance is the responsibility of Contractor. All commercial shows, as dictated by the operator, will require the use of the union for labor during the show. Contractor can only provide personnel for these shows if the union is unable to provide specific operators and requests Contractor to cover such labor, in which case, City will pay all costs associated with Contractor's personnel as an addition to the Scope of Services under Section 1.2. Contractor is not responsible for any costs or expenses related to the union or the operator.
- 2. Designated Contact and Authorized Purchasers for Additions and Revisions.** City authorizes the operator to communicate on behalf of City for all venue-related matters, with the exception of purchases or additional cost items, without the written approval of City. Contractor shall not be responsible for any show-related expenses, which will be the responsibility of the renter and must be approved through the operator.
- 3. Heavy Equipment.** All heavy equipment needed for Contractor's use in the venue is the responsibility of City. As part of this Agreement, City must maintain at least one operable 80' boom lift for use by Contractor and the union for all rigging items. This includes all High Wind Action Plan notifications, maintenance, and commercial act rigging. Additionally, Contractor needs exclusive use of a gas or electric cart during show seasons to reduce the need for additional staff, facilitate SPL measurements, and respond to power-related items efficiently. Contractor will also require occasional use of a reach-style forklift, which can be a shared resource of the venue. All show-related equipment expenses will be coordinated through the operator, and all venue-related expenses will be coordinated through City.
- 4. High Wind Action Plan.** The High Wind Action Plan is part of the approved structural engineering plan and must be adhered to by all venue users. Contractor has the authority, at its reasonable discretion, to close the venue due to high winds that may cause a safety concern. Contractor will advise all City personnel, venue operators, and security personnel of any issues as they arise. First contact will be made to the operator and their security staff, followed by communications to City Personnel and other key stakeholders after immediate concerns are addressed. For additional information, please see the Structural Engineering Plan for the Stage Roof Structure for Great Park Live.
- 5. Access and Parking.** Contractor must have full-time access to the venue for safety reasons. Contractor requires keys to the venue for general access, including access to the box office, marquee sign, exterior venue PMTs, interior venue PMTs, technical office, storage areas, etc. Additionally, Contractor and its personnel must be able to park vehicles during shows and non-show work periods in either Lot Zero or Lot 1.
- 6. Internet.** City or operator must maintain a high-speed internet connection to the venue that Contractor has uninterrupted access to use for purposes of wind monitoring and safety.
- 7. Personnel.** Contractor will provide, at its sole expense, a full-time venue technical director responsible for maintaining equipment, advancing shows, scheduling crews and equipment, and serving as the venue's technical liaison for all events.
- 8. Termination.** Upon termination of this Agreement under Section 3.10 or 3.11, Contractor will have unencumbered access to the venue to remove Contractor's equipment and other property for a period of up to ninety (90) days. All labor required for structure removal will be done utilizing IATSE Union labor at others expense.

PART V

BUDGET

Pricing shall be as set forth below and in accordance with ATTACHMENT I.

Included in the total compensation are all ordinary and overhead expenses incurred by Contractor and its agents and employees, including meetings with City representatives, and incidental costs incurred in performing under this Agreement. The total compensation for the Scope of Services set forth herein **shall not exceed \$3,400,000.00 annually**, including all amounts payable to Contractor for its overhead, payroll, profit, and all costs of whatever nature, including without limitation all costs for subcontracts, materials, equipment, supplies, and costs arising from or due to termination of this Agreement.

No work shall be performed in connection with this Agreement until the receipt of a signed City of Irvine Purchase Order; and no work shall be performed with a value in excess of the Purchase Order amount as the City has not authorized nor is it obligated to pay Contractor any such excess amount.

In the event Contractor anticipates the potential need to perform services beyond those set forth herein where additional funding may be needed, Contractor shall notify City in writing allowing sufficient time for City to consider further action.

Payment for services will be made in the amount provided on invoices deemed satisfactory to the City, with payment terms of net 30 days upon receipt of invoice. For the avoidance of doubt, the fees provided in Attachment I shall be due in full within 30 days of the Effective Date. Contractor shall submit invoices not contained herein within fifteen (15) days from the end of each month in which services have been provided. Contractor shall provide invoices with sufficient detail to ensure compliance with pricing as set forth in this Agreement. The information required may include: date(s) of work, hours of work, hourly rate(s), and material costs.

The Purchase Order number must be included on all invoices, along with the City Representative's name. Failure to include this information on the invoice shall result in the return of the unpaid invoice.

Contractors should submit invoices electronically to: **isubmittal@cityofirvine.org**

Payment by City under this Agreement shall not be deemed as a waiver of the City's right to claim at a later point that such payment was not due under the terms of this Agreement.

Pricing shall remain firm for the entire first term of the Agreement. Thereafter, any proposed pricing adjustment for follow-on renewal periods shall be submitted to the City Representative in writing at least ninety (90) days prior to the new Agreement term. The City reserves the right to negotiate any proposed pricing adjustment not to exceed the Bureau of Labor Statistics Consumer Price Index (CPI) data as follows: Los Angeles-Long Beach-Anaheim, CA; All Urban Consumers; Not Seasonally Adjusted; annualized change comparing the most recent month's reported data to the same month of the prior year. (This information may be found on the U.S. Department of Labor's website at www.bls.gov).

Pro Forma

ATTACHMENT I



1226049

Irvine - GPL Lighting Entrance, Monument, VIP :: 2 of 3

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Wednesday Jan 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$113,680.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Entrance						
Rental	1	Lighting for area wash in front of entrance with 4 lights, 8 down lights under structure, and cable for all.		51,000.00	75%	12,750.00
Rental	1	Additional 5 Sky Beam Fixtures, and control for top mount on truss		47,500.00	75%	11,875.00
Entrance Total:						25,065.00
Monument Sign Area						
Rental	1	LED Strip Lights to cover 36' and 2 Mini Floods with PSU		14,500.00	75%	3,625.00
Rental	1	Additional Area floods and spot to cover walkway areas and all cable		29,000.00	75%	7,250.00
Monument Sign Area Total:						11,105.00
VIP Outside						
Rental	1	Area Lighting on Bridge, security check point and just beyond		20,500.00	75%	5,125.00
VIP Outside Total:						5,305.00
VIP Inside						
Rental	1	Lights and rigging for Inside Bar Tent with and color on control with cable		85,000.00	75%	21,250.00
Rental	1	6 Truss towers for Market lgiths, white area flood lights, and RGB LED units with cable and controls		199,500.00	75%	49,875.00
VIP Inside Total:						72,205.00



Pro Forma

1226049

Irvine - GPL Lighting Entrance, Monument, VIP :: 2 of 3

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226049

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$335,250.00)
Delivery Window: Wednesday Jan 1 2025, 7:00 AM - 9:00	Subtotal: \$113,680.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$113,680.00
Venue: Not Specified	Balance Due: \$113,680.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226050

Irvine - GPL Additional Truss Arches :: 2 of 3 2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025
Due Date: 3/31/2025

Bill To
 City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact
 City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$53,968.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Entrance Arch						
Rental	14	20.5" GP Box Truss - 10' (Black)	64 Day	100.00		89,600.00
Rental	56	Truss Bolt Set - 5/8"		0.00		0.00
Rental	2	20.5" GP Box Truss - CUSTOM 14.28" (Silver)	64 Day	45.00		5,760.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Rental	16	Swivel Screw Jack for SteelDeck - 24" <i>Note: Requires 24" or longer leg</i>	64 Day	8.00		8,192.00
Rental	4	20.5" Truss Corner Block NON-SYMMETRIC - 6-way (Silver Truss Styl) <i>Note: SIZING ON THESE IS NOT CONSISTENT! THEY ARE "AROUND" 21.5" BUT ALL VARY. ***DO NOT*** INTERMINGLE THESE WITH OTHER CORNERS!!</i>	64 Day	85.00		21,760.00
Rental	16	Truss Bolt Set - 5/8"		0.00		0.00
Total Before Discount:						125,312.00
75% Discount:						-93,984.00
Entrance Arch Total:						31,328.00

VIP Arch Inside						
Rental	4	20.5" GP Box Truss - 10' (Black)	64 Day	100.00		25,600.00
Rental	16	Truss Bolt Set - 5/8"		0.00		0.00
Rental	1	20.5" Tower Box Truss - 5' (Black)	64 Day	75.00		4,800.00
Rental	4	Truss Bolt Set - 5/8"		0.00		0.00
Rental	2	20.5" Truss Corner Block NON-SYMMETRIC - 6-way (Silver Truss Styl) <i>Note: SIZING ON THESE IS NOT CONSISTENT! THEY ARE "AROUND" 21.5" BUT ALL VARY. ***DO NOT*** INTERMINGLE THESE WITH OTHER CORNERS!!</i>	64 Day	85.00		10,880.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Rental	2	Aluminum Truss Base - 36"x36" (Silver)	64 Day	50.00		6,400.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Total Before Discount:						47,680.00
75% Discount:						-35,760.00
VIP Arch Inside Total:						11,920.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
VIP Arch Outside						
Rental	4	20.5" GP Box Truss - 10' (Black)	64 Day	100.00		25,600.00
Rental	16	Truss Bolt Set - 5/8"		0.00		0.00
Rental	2	20.5" Truss Corner Block NON-SYMMETRIC - 6-way (Silver Truss Styl) <i>Note: SIZING ON THESE IS NOT CONSISTENT! THEY ARE "AROUND" 21.5" BUT ALL VARY. ***DO NOT*** INTERMINGLE THESE WITH OTHER CORNERS!!</i>	64 Day	85.00		10,880.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Rental	2	Aluminum Truss Base - 36"x36" (Silver)	64 Day	50.00		6,400.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Total Before Discount:						42,880.00
75% Discount:						-32,160.00
VIP Arch Outside Total:						10,720.00



Pro Forma

1226050

Irvine - GPL Additional Truss Arches :: 2 of 3 2025



A division of Bar None Group, Inc.

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Summary for Pro Forma 1226050

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$161,904.00)
Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM	Subtotal: \$53,968.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$53,968.00
Venue: Not Specified	Balance Due: \$53,968.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226051

GPL - Audio Year 2 of 3 :: 2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM
Return Method: PCE Pickup
 Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Invoice Pro Forma (Locked)
Terms: Net 30
Client PO:

Invoice Date: 3/1/2025
Due Date: 3/31/2025

Bill To
 City of Irvine
 One Civic Center Plaza
 Irvine , Ca 92606
 Email: ap@cityofirvine.org

Designated Contact
 City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine , Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$586,985.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Audio						
Rental	20	XLR Cable - 50' (Blue Rip-Tie)	52 Day	6.00		6,240.00
Rental	20	XLR Cable - 25' (Red Rip-Tie)	52 Day	4.00		4,160.00
Rental	4	1/8" Male Stereo to Dual 1/4" TRS - iPod Cable	52 Day	1.50		312.00
Rental	4	Whirlwind Director Direct Box - Passive	52 Day	5.00		1,040.00
Rental	2	Radial ProAV2 Multimedia Direct Box - Passive 2-Channel	52 Day	15.00		1,560.00
Rental	8	KandM Tripod Microphone Stand (Tall Black) - Adjustable 35.5-63"	52 Day	10.00		4,160.00
Rental	8	Component: KandM Telescoping Boom Arm (Black) - Long (18.5-30.3")		0.00		0.00
Rental	2	Shure SM58 Dynamic Vocal Mic - Cardioid	52 Day	8.00		832.00
Rental	2	Component: "Medium" Mic Clip		0.00		0.00
Rental	1	Yamaha CL5 Digital Audio Mixer	52 Day	600.00		31,200.00
Rental	1	Standard IEC Cable (Edison 5-15P to IEC C13)		0.00		0.00
Rental	3	Component: 18" LED Littlite - 4-Pin XLR (Normal Configuration)		0.00		0.00
Rental	1	Component: Dust Cover for Yamaha CL5		0.00		0.00
Rental	1	Road Case For Yamaha CL5 Digital Mixer		0.00		0.00
Rental	2	Yamaha Rio 3224 Digital Stage Box	52 Day	175.00		18,200.00
Rental	4	Standard IEC Cable (Edison 5-15P to IEC C13)		0.00		0.00
Rental	1	Shure ULX-D 4-Channel Wireless System	52 Day	370.00		19,240.00
Rental	4	Component: ULXD1 Wireless Bodypack Transmitter - G50		0.00		0.00
Rental	4	Component: Shure Beltpack Antenna - Microdot-YELLOW CAP		0.00		0.00
Rental	4	Component: Belt-Clip for Audio Beltpack		0.00		0.00
Rental	4	Component: ULXD2 Wireless Handheld Transmitter		0.00		0.00
Rental	4	Component: Mic Clip for Wireless Handheld		0.00		0.00
Rental	1	Component: ULXD4Q Wireless Receiver - 4 Channel G50		0.00		0.00
Rental	2	Component: Shure Wireless MIC Active Paddle Antenna		0.00		0.00
Rental	2	50-Ohm RG58/U BNC Antenna Cable - 25'		0.00		0.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Audio						
Rental	2	KandM Tripod Microphone Stand (Tall Black) - Adjustable 35.5-63"		0.00		0.00
Rental	2	Component: KandM Telescoping Boom Arm (Black) - Long (18.5-30.3")		0.00		0.00
Rental	2	Component: Shure UA8-470-542 Whip Antenna - 4 Yellow Band		0.00		0.00
Rental	1	PBG Male to PowerCon (Blue) "Power-In" Cable - 18 Gauge		0.00		0.00
Rental	2	50-Ohm RG58/U BNC Antenna Jumper - 21"		0.00		0.00
Retail	8	Complimentary AA Battery		0.00		0.00
Rental	1	Component: Custom Case for ULX-D Wireless		0.00		0.00
Rental	1	Patch Snake - 8 Channel XLR F to XLR M - 10'	52 Day	10.00		520.00
Rental	24	EAW Anya Speaker	52 Day	500.00		624,000.00
Rental	24	EAW Otto Sub Powered	52 Day	450.00		561,600.00
Rental	8	EAW 15" Monitor Speaker with Power	52 Day	175.00		72,800.00
Rental	8	EAW Radius Front Fill	52 Day	150.00		62,400.00
Rental	1	EAW Distro and Cable Package	52 Day	700.00		36,400.00
Rental	1	Motors, Rigging, and Hardware for speakers	52 Day	2,150.00		111,800.00
				Total Before Discount: 1,556,464.0		
				70% Discount: -1,089,524.8		
				Audio Total: 466,939.20		

Networking						
Rental	1	Complex 8-Channel ST Single Mode Fiber Optic Tactical Snake on Reel - 1000'	52 Day	300.00		15,600.00
Rental	1	GOMC Universal Fiber Reel Case (Base)		0.00		0.00
Rental	1	Component: GOMC Universal Fiber Reel Case (Lid)		0.00		0.00
Rental	2	Cisco 10-Port Gigabit PoE Managed Switch - SG350-10MP	52 Day	40.00		4,160.00
Rental	2	Component: Cisco 10-Port Gigabit Switch Power Supply		0.00		0.00
Rental	2	Standard IEC Cable (Edison 5-15P to IEC C13)		0.00		0.00
				Total Before Discount: 20,202.68		
				70% Discount: -14,141.88		
				Networking Total: 6,060.80		

Audio Additions						
Rental	2	EAW House Side Fill Stack flown from Truss	52 Day	3,550.00	70%	110,760.00
Rental	1	Additional Truss for FOH Delay Audio	5 Day	2,150.00	70%	3,225.00
				Audio Additions Total: 113,985.00		



Pro Forma

1226051

GPL - Audio Year 2 of 3 :: 2025



A division of Bar None Group, Inc.

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Summary for Pro Forma 1226051

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$1,369,631.68)
Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM	Subtotal: \$586,985.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM	Total: \$586,985.00
Venue: Not Specified	Balance Due: \$586,985.00
	Invoice Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226052

Irvine - GPL Monument Sign :: Year 2 of 3 2025



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Equipment Arrival Time: Wednesday Jan 1 2025, 8:00 AM
Return Method: PCE Pickup
 Equipment Pickup Time: Tuesday Mar 31 2026, 1:00 PM

Department: Production
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$43,632.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Disc	Ext. Price
LED Wall					
Rental	24	2.9mm Outdoor LED Tiles 19.25"x 19.25"			
Rental	1	NovaStar VX4S Dual Processor Package <i>Note: Includes 2x VX4S Processors and 1x Blackmagic Design SmartScope Duo 4K.</i>			
Rental	1	Analog Way Pulse 2 3G PLS-350 Seamless Switcher			

Total Before Discount: 318,400.00
87% Discount: -277,008.00
LED Wall Total: 41,392.00

Staging

Rental	1	4,000lb. Concrete Ballast - 29.5"x 29.5"x 59"			
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Total Before Discount: 6,400.00
90% Discount: -5,760.00
Staging Total: 640.00

Rigging

Rental	2	12" GP Box Truss - 8' (Black)			
Rental	2	Steel Truss Base - 27"x27" (185lb Black)			

Total Before Discount: 16,000.00
90% Discount: -14,400.00
Rigging Total: 1,600.00



Pro Forma

1226052

Irvine - GPL Monument Sign :: Year 2 of 3 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226052

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$297,168.00)
Equipment Arrival Time: Wednesday Jan 1 2025, 8:00 AM	Subtotal: \$43,632.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Equipment Pickup Time: Tuesday Mar 31 2026, 1:00 PM	Total: \$43,632.00
Venue: Not Specified	Balance Due: \$43,632.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226053

Irvine - GP Live Truss Roof Year 2 of 3 :: R66



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine , Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine , Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$530,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Rigging						
Rental	1	Main Truss Roof, 36" x 30" Black Truss with 20.5" Black Truss Legs.	52 Day	40,700.00		2,116,400.00
Note		Ground to Trim 40'H Stage Opening 60'w Stage Depth 40' Wing space 25'w x 40'd 14 Post structure				
		See Rendering and Engineering for Specs				

Total Before Discount: 2,120,000.0
75% Discount: -1,590,000.
Rigging Total: 530,000.00



Pro Forma

1226053

Irvine - GP Live Truss Roof Year 2 of 3 :: R66

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226053

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$1,590,000.00)
Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM	Subtotal: \$530,000.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$530,000.00
Venue: Not Specified	Balance Due: \$530,000.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226054

Irvine - GP Live FOH Truss/Barricade Year 2 of 3 :: 2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$126,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Staging						
Rental	12	4,000lb. Concrete Ballast - 29.5"x 29.5"x 59"	52 Day	100.00		62,400.00
Rental	88	N/I CONCERT BARRICADE (4' WIDE"CRASH")	52 Day	50.00		228,800.00
Rental	6	SeaBlast 2.0 IP65 LED - 120V/18x18W RGBW <i>Note: Work lights</i>	52 Day	35.00		10,920.00
Rental	6	Component: Male Edison to IP Female Power Cable for Elation SeaBlast-2		0.00		0.00
Rental	6	Safety Cable	52 Day	0.00		0.00
Rental	6	C-Clamp - Heavy Duty	52 Day	1.25		390.00

Total Before Discount: 302,510.00
80% Discount: -242,008.00
Staging Total: 60,502.00

Rigging						
Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Rental	2	20.5" GP Box Truss - 3'	52 Day	50.00		5,200.00
Rental	8	Truss Bolt Set - 5/8"		0.00		0.00
Rental	8	20.5" Tower Box Truss - 10'	52 Day	100.00		41,600.00
Rental	32	Truss Bolt Set - 5/8"		0.00		0.00
Rental	12	20.5" GP Box Truss - 10'	52 Day	90.00		56,160.00
Rental	48	Truss Bolt Set - 5/8"		0.00		0.00
Rental	4	20.5" Truss Corner Block - 6-way (Flat Style)	52 Day	85.00		17,680.00
Rental	16	Truss Bolt Set - 5/8"		0.00		0.00
Rental	1	Rail Roof	52 Day	1,500.00		78,000.00
Rental	1	Scaffold Tower 20'H x 21'w for Follow Spots	52 Day	1,850.00		96,200.00

Total Before Discount: 327,490.00
80% Discount: -261,992.00
Rigging Total: 65,498.00



Pro Forma

1226054

Irvine - GP Live FOH Truss/Barricade Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226054

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$504,000.00)
Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM	Subtotal: \$126,000.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$126,000.00
Venue: Not Specified	Balance Due: \$126,000.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226055

Irvine - GPL Staging Year 2 of 3 :: 2025



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: Not Specified - Contact Sales Rep

Department: Rentals

Sales Rep: Ryan Steidinger

Return Method: Not Specified - Contact Sales Rep

Status: Quote Pro Forma (Locked)

Terms: Net 30

Quote Date: 3/1/2025 **Due**

Date: 3/31/2025

Client PO:

Bill To

City of Irvine
One Civic Center Plaza
Irvine, Ca 92606

Designated Contact

City of Irvine
Cory Hilderbrand
One Civic Center Plaza
Irvine, Ca 92606
Phone: 949-724-6783
Email: CHilderbrand@cityofirvine.org

Balance Due \$396,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Main Stage						
Rental	165	SteelDeck - 4'x8'	52 Day	55.00		471,900.00
Rental	990	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	381	Stage Leg for SteelDeck (With Coupler) - 48" F.H.	52 Day	0.00		0.00
Rental	381	Screw Jack for SteelDeck - 24" <i>Note: Requires 24" or longer leg</i>	52 Day	6.00		118,872.00
Rental	85	SteelDeck X Braces - 6'-6"	52 Day	8.00		35,360.00
Rental	85	SteelDeck X Braces - 9'	52 Day	8.00		35,360.00
Rental	5	N/I Adjustable Stairs - 7-Step (28-56" Deck)	52 Day	150.00		39,000.00
Rental	60	GuardRail for SteelDeck - 4'	52 Day	20.00		62,400.00
Rental	120	Component: Guardrail Backplate with Hand Knob for SteelDeck GuardRail		0.00		0.00

Total Before Discount: 770,983.99
70% Discount: -539,688.79
Main Stage Total: 231,295.20

ADA Ramp Off Stage						
Rental	15	SteelDeck - 4'x8'	52 Day	55.00		42,900.00
Rental	90	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 8" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 12" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 16" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 18" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 24" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 36" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 42" F.H.	52 Day	0.00		0.00
Rental	150	Stage Leg for SteelDeck (No Coupler) - 48" F.H.	52 Day	0.00		0.00
Rental	3,000	Wood 1/2" 12"x12" Pad	52 Day	1.50		234,000.00
Rental	30	GuardRail for SteelDeck - 4'	52 Day	20.00		31,200.00
Rental	60	Component: Guardrail Backplate with Hand Knob for SteelDeck GuardRail		0.00		0.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
ADA Ramp Off Stage						
Rental	10	1.5" Schedule 40 Black Pipe - 15'	52 Day	15.00		7,800.00
Rental	20	Swivel Cheeseboro Clamp- Steel	52 Day	6.00		6,240.00
Rental	2	SteelDeck ADA End Ramp - 4'x4'	52 Day	50.00		5,200.00
Rental	4	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00

Total Before Discount: 327,340.00
70% Discount: -229,138.00
ADA Ramp Off Stage Total: 98,202.00

FOH						
Rental	18	SteelDeck - 4'x8'	52 Day	55.00		51,480.00
Rental	108	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	12	Stage Leg for SteelDeck (With Coupler) - 36" F.H.	52 Day	0.00		0.00
Rental	12	Stage Leg for SteelDeck (With Coupler) - 48" F.H.	52 Day	0.00		0.00
Rental	14	GuardRail for SteelDeck - 4'	52 Day	20.00		14,560.00
Rental	28	Component: Guardrail Backplate with Hand Knob for SteelDeck GuardRail		0.00		0.00
Rental	2	24" - 48" Adjustable Stairs for Steel Deck - Six Step	52 Day	150.00		15,600.00
Rental	4	Component: Handrail for 24" - 48" Adjustable Stairs for Steel Deck		0.00		0.00
Rental	4	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	3	SteelDeck - 4'x8'	52 Day	55.00		8,580.00
Rental	18	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 8" F.H.	52 Day	0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 12" F.H.	52 Day	0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 16" F.H.	52 Day	0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 18" F.H.	52 Day	0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 24" F.H.	52 Day	0.00		0.00
Rental	4	Stage Leg for SteelDeck (No Coupler) - 36" F.H.	52 Day	0.00		0.00
Rental	1	SteelDeck ADA End Ramp - 4'x4'	52 Day	50.00		2,600.00
Rental	2	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00

Total Before Discount: 92,820.00
70% Discount: -64,974.00
FOH Total: 27,846.00

Loading Dock						
Rental	10	SteelDeck - 4'x8'	52 Day	55.00		28,600.00
Rental	60	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	24	Stage Leg for SteelDeck (With Coupler) - 48" F.H.	52 Day	0.00		0.00
Rental	24	Screw Jack for SteelDeck - 24" <i>Note: Requires 24" or longer leg</i>	52 Day	6.00		7,488.00
Rental	40	Wood 1/2" 12"x12" Pad	52 Day	1.50		3,120.00
Rental	15	GuardRail for SteelDeck - 4'	52 Day	20.00		15,600.00
Rental	30	Component: Guardrail Backplate with Hand Knob for SteelDeck GuardRail		0.00		0.00
Rental	1	Custom Angle	52 Day	500.00		26,000.00

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Loading Dock						
Total Before Discount:						80,808.00
70% Discount:						-56,565.60
Loading Dock Total:						24,242.40

Stage Risers						
Rental	12	SteelDeck - 4'x8'	52 Day	55.00		34,320.00
Rental	12	Steel Deck Casters for 12" Stage - Set - Max Load - 400 Lbs	52 Day	15.00		9,360.00
Rental	48	Component: Steel Deck Caster for 12" Stage - Max Load - 400 Lbs		0.00		0.00
Rental	72	Bolt with Wingnut for SteelDeck - M10x60mm Grade 8.8		0.00		0.00
Rental	24	Stage Leg for SteelDeck (With Coupler) - 12" F.H.	52 Day	1.00		1,248.00
Rental	24	Stage Leg for SteelDeck (With Coupler) - 16" F.H.	52 Day	0.00		0.00
Rental	24	Stage Leg for SteelDeck (With Coupler) - 24" F.H.	52 Day	2.50		3,120.00
Rental	24	Stage Leg for SteelDeck (With Coupler) - 36" F.H.	52 Day	0.00		0.00
Total Before Discount:						48,048.00
70% Discount:						-33,633.60
Stage Risers Total:						14,414.40



Pro Forma

1226055

Irvine - GPL Staging Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226055

Carefully review the following for accuracy

Delivery Method: Not Specified - Contact Sales Rep

Return Method: Not Specified - Contact Sales Rep

Discounts: (\$923,999.99)

Subtotal: \$396,000.00

CA Orange County Sales Tax: \$0.00

Total: \$396,000.00

Balance Due: \$396,000.00

Quote Date: 3/1/2025

Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226056

Irvine - GPL Video/LED Wall Year 2 of 3 :: 2025



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Equipment Arrival Time: Tuesday Apr 1 2025, 8:00 AM
Return Method: PCE Pickup
 Equipment Pickup Time: Tuesday Mar 31 2026, 1:00 PM

Department: Production
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025
Due Date: 3/31/2025

Bill To
 City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact
 City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$592,310.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Disc	Ext. Price
Video					
Rental	4	HDMI Cable - Male to Male - 25 Feet			
Rental	4	HD/SDI Cable - 100' (White Rip-Tie)			
Rental	4	HD/SDI Cable - 50' (Blue Rip-Tie)			
Rental	4	HDMI Cable - Male to Male - 15 Feet			
Rental	4	Decimator Design MD-HX HDMI / SDI Cross Converter - 3G 1080p60			
Rental	1	Analog Way Pulse 2 3G PLS-350 Seamless Switcher			
Rental	1	Custom Panel for Input			

Total Before Discount: 44,200.00
75% Discount: -33,150.00
Video Total: 11,050.00

Networking					
Rental	4	UniFi Access Point U6 Mesh			
Rental	6	UniFi G4 Bullet Security Camera			
Rental	1	UniFi UDM-Pro Console			
Rental	1	UniFi USW-24-POE Switch			
Rental	1	UniFi Viewport			
Rental	1	UniFi nanoHD Compact 802.11ac Wave2 MU-MIMO Access Point			

Total Before Discount: 29,900.00
75% Discount: -22,425.00
Networking Total: 7,475.00

SIDE LED Video Walls					
Rental	2	NovaStar MCTRL4K Video Processor <i>Note: THIS PROCESSOR HAS NO SCALING FUNCTION</i>			
Rental	160	InfiLED ART7.8 LED Wall 500 x 100			
Rental	10	Double Hanging Brackets			



Type	Qty	Item Description	Billed At	Disc	Ext. Price
SIDE LED Video Walls					
				Total Before Discount:	939,760.00
				75% Discount:	-704,820.00
				SIDE LED Video Walls Total:	234,940.00

Rigging					
Rental	2	20.5" GP Box Truss - 10' (Black)			
Rental	2	20.5" GP Box Truss - 5' (Black)			
Rental	1	3-Phase Motor Package			
				Total Before Discount:	119,080.00
				75% Discount:	-67,470.00
				Rigging Total:	51,610.00

Presentation					
Rental	1	Apple Mac Mini (Late 2014)			
				Total Before Discount:	11,700.00
				75% Discount:	-8,775.00
				Presentation Total:	2,925.00

Upstage LED Wall & Support					
Rental	1	Upstage LED Video Wall 41' wide x 23' highwith support hardware, rigging and cables <i>Note: Max size for Weight on truss structure</i>			
Rental	1	LED Wall Video Porcessors, 4K video Switcher, Fiber, Cabling, etc.			
Rental	1	Overhead Rigging, motors, truss and hardware			
				Total Before Discount:	1,137,240.0
				75% Discount:	-852,930.00
				Upstage LED Wall & Support Total:	284,310.00



Pro Forma

1226056

Irvine - GPL Video/LED Wall Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226056

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$1,689,570.00)
Equipment Arrival Time: Tuesday Apr 1 2025, 8:00 AM	Subtotal: \$592,310.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Equipment Pickup Time: Tuesday Mar 31 2026, 1:00 PM	Total: \$592,310.00
Venue: Not Specified	Balance Due: \$592,310.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226057

Irvine - GPL Stage Lighting Year 2 of 3 :: 2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025
Due Date: 3/31/2025

Bill To
 City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact
 City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$451,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Lighting						
Rental	15	Chauvet Color STRIKE M IP65 Motorized Strobe/Wash - 100-240v/True1/5-Pin/ENet	52 Day	250.00		195,000.00
Rental	15	Component: Omega Bracket for Chauvet Color STRIKE M		0.00		0.00
Rental	15	Clamp - Mega Claw		0.00		0.00
Rental	15	Safety Cable		0.00		0.00
Rental	15	5' PBG Male to PowerCON TRUE1 "Power-In" Cable - 14ga		0.00		0.00
Rental	1	Chauvet Color STRIKE M IP65 Motorized Strobe/Wash - 100-240v/True1/5-Pin/ENet	52 Spare Unit	0.00		0.00
Rental	1	Component: Omega Bracket for Chauvet Color STRIKE M		0.00		0.00
Rental	1	Clamp - Mega Claw		0.00		0.00
Rental	1	Safety Cable		0.00		0.00
Rental	1	5' PBG Male to PowerCON TRUE1 "Power-In" Cable - 14ga		0.00		0.00
Rental	36	VL3600 Profile IP LED Moving Light - True1/5-Pin/ENet/IP65 <i>Note: Max 1 Fixture @ 120v/2 Fixtures @ 208v</i>	52 Day	450.00		842,400.00
Rental	72	Component: VL Rail for VL3600		0.00		0.00
Rental	72	Clamp - Mega Claw		0.00		0.00
Rental	18	Road Case for VL3600 Profile - Holds 2 Units		0.00		0.00
Rental	36	Safety Cable		0.00		0.00
Rental	36	5' L6-20 Male to TRUE1 "Power-In" Power Cable - 12ga		0.00		0.00
Rental	36	Chauvet Maverick Storm 3 Beam/Wash	52 Day	250.00		468,000.00
Rental	1	GrandMA3 Light Console	52 Day	1,250.00		65,000.00
Rental	1	6' PBG Male to PowerCON TRUE1 "Power-In" Cable - 16ga		0.00		0.00
Rental	1	Component: Dust cover for GrandMA3 Light		0.00		0.00
Rental	2	Component: MA LED desk light for GrandMA3		0.00		0.00
Rental	1	Road Case for GrandMA Light Console		0.00		0.00
Rental	6	GrandMA3 2-Port Node (PoE)	52 Day	100.00		31,200.00
Rental	6	Component: Rigging Plate for GrandMA3 2-Port Node		0.00		0.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Lighting						
Rental	6	Clamp - Mega Claw		0.00		0.00
Rental	6	Safety Cable		0.00		0.00
Rental	6	6' PBG Male to PowerCON TRUE1 "Power-In" Cable - 16ga		0.00		0.00
Rental	50	DMX Cable 5 Pin - 10'	52 Day	2.50		6,500.00
Rental	4	DMX Cable 5 Pin - 100'	52 Day	10.00		2,080.00
Rental	4	DMX Cable 5 Pin - 150'	52 Day	15.00		3,120.00
Rental	30	DMX Cable 5 Pin - 25'	52 Day	3.00		4,680.00
Rental	40	DMX Cable 5 Pin - 5'	52 Day	2.00		4,160.00
Rental	10	DMX Cable 5 Pin - 50'	52 Day	6.00		3,120.00
Rental	2	Strong Super Trouper III 3K	52 Day	1,500.00		156,000.00
Rental	4	Chauvet Data Stream 3 and 5 Pin DMX Opti Splitter - 1 In and 4 Out	52 Day	25.00		5,200.00
Rental	4	Standard IEC Cable (Edison 5-15P to IEC C13)		0.00		0.00

Total Before Discount: 1,813,292.50
80% Discount: -1,450,634.0
Lighting Total: 362,658.50

Power						
Rental	1	4/0 Cam-Lok Feeder Set - 100'	52 Day	110.00		5,720.00
Rental	5	4/0 Cam-Lok Feeder Cable - 100'		0.00		0.00
Retail	1	Phase Tape BLUE		0.00		0.00
Retail	1	Phase Tape RED		0.00		0.00
Retail	1	Phase Tape BLACK		0.00		0.00
Retail	1	Phase Tape WHITE		0.00		0.00
Retail	1	Phase Tape GREEN		0.00		0.00
Rental	10	Edison Cable - 15' (Green Rip-Tie)	52 Day	5.00		2,600.00
Rental	10	Edison Cable - 25' (Red Rip-Tie)	52 Day	6.00		3,120.00
Rental	10	Edison Cable - 50' (Blue Rip-Tie)	52 Day	8.00		4,160.00
Rental	15	Cube Tap	52 Day	1.50		1,170.00
Rental	1	ProPower Distro - 8x Socapex (Each 120v or 208v) 5x Edison Courtesy 3x L6-20 Courtesy 400A Cam In and Thru	52 Day	350.00		18,200.00
Rental	2	Socapex Break Out - Edison	52 Day	12.00		1,248.00
Rental	6	Socapex Break Out - L6-20 208v	52 Day	12.00		3,744.00
Rental	10	Socapex Cable - 100'	52 Day	50.00		26,000.00
Rental	20	L6-20 Two-Fer	52 Day	6.00		6,240.00
Rental	20	L6-20 Cable - 5'	52 Day	3.00		3,120.00
Rental	20	L6-20 Cable - 10'	52 Day	4.00		4,160.00
Rental	15	L6-20 Cable - 25'	52 Day	8.00		6,240.00
Rental	10	L6-20 Cable - 50'	52 Day	10.00		5,200.00

Total Before Discount: 90,922.00
75% Discount: -68,191.50
Power Total: 22,730.50

Networking						
Rental	4	EtherCON Cable (Cat5e or better) - 100'	52 Day	8.00		1,664.00
Rental	4	EtherCON Cable (Cat5e or better) - 200'	52 Day	10.00		2,080.00
Rental	4	EtherCON Cable (cat5e or better) - 300'	52 Day	30.00		6,240.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Networking						
Total Before Discount:						9,984.00
75% Discount:						-7,488.00
Networking Total:						2,496.00

Rigging						
Rental	18	14" x 24" GT Truss - 10' (Black)	52 Day	110.00		102,960.00
Rental	36	Component: ML Truss Leg With Casters - 10'		0.00		0.00
Rental	72	Component: Clevis and Cotter Pin/R-Clips for ML Truss		0.00		0.00
Rental	72	Component: T-Handle pin for ML Truss		0.00		0.00
Rental	1	3-Phase Motor Package	52 Day	0.00		0.00
Rental	12	CM Lodestar 1-Ton Chain Motor - 7-Pin(3-Phase)/50' Class	52 Day	150.00		93,600.00
Rental	12	Component: Chain Bag for 1-Ton Motor (Single Hook)		0.00		0.00
Rental	7	1-Ton Motor Case		0.00		0.00
Rental	12	WAREHOUSE: Inspect motor for damage		0.00		0.00
Rental	5	Socapex 7-Pin (3-Phase) Motor Cable - 50'	52 Day	15.00		3,900.00
Rental	10	Socapex 7-Pin (3-Phase) Motor Cable - 100'	52 Day	20.00		10,400.00
Rental	2	Applied Electronics 7-Pin (3-Phase) Motor Control - 8-Way	52 Day	250.00		26,000.00
Rental	2	Component: Applied Electronics Pelican-Style Remote - 8-Way		0.00		0.00
Rental	2	6-Pin XLR Cable - 50'		0.00		0.00
Rental	2	Break-In: 3P/3W+G Male Cam to Hubbell CS8364F - 50'		0.00		0.00
Rental	10	GAC-Flex Wire Rope Sling - 3'	52 Day	4.00		2,080.00
Rental	10	GAC-Flex Wire Rope Sling - 6'	52 Day	5.00		2,600.00
Rental	10	GAC-Flex Wire Rope Sling - 9'	52 Day	0.00		0.00
Rental	10	3/8" Lifting Steel - 5' (Red Ends)	52 Day	5.00		2,600.00
Rental	10	3/8" Lifting Steel - 10' (White Ends)	52 Day	7.00		3,640.00
Rental	30	Shackle - 5/8"	52 Day	3.00		4,680.00
Total Before Discount:						252,460.00
75% Discount:						-189,345.00
Rigging Total:						63,115.00

Pro Forma

1226057

Irvine - GPL Stage Lighting Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226057

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$1,715,658.50)
Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM	Subtotal: \$451,000.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$451,000.00
Venue: Not Specified	Balance Due: \$451,000.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226058

Irvine - GPL Venue Power Year 2 of 3 :: 2025



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM
Return Method: PCE Pickup
 Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$99,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
BOH & Site Power						
Rental	1	Outdoor 200 Amp 3-Phase Distribution Panel with (6) 50 Amp Outputs	52 Day	300.00		15,600.00
Rental	1	DADCO DUZZ-ALL 12 Ch L6-20 Distro - (12) L6-20 (2) 20A Edison (2) Soca Outputs CAM THRU	52 Day	200.00		10,400.00
Rental	25	50 Amp Spider Box (IN: CS6364 THRU: CS6365 OUT: 6X20a Edison, 1x L6-30)	52 Day	100.00		130,000.00
Rental	26	50 Amp Hubbell Cable(CS6365M to CS6364F) - 50'	52 Day	25.00		33,800.00
Rental	40	50 Amp Hubbell Cable(CS6365M to CS6364F) - 100'	52 Day	40.00		83,200.00
Rental	6	50 Amp Hubbell Y Adapter (1 - CS6365M to 2 - CS6364F)	52 Day	25.00		7,800.00
Rental	8	50 Amp Hubbell Male CS6365M to Bare end Tail - 5'	52 Day	30.00		12,480.00
Rental	8	50Amp Hubbell CS6365C to Female RV Adapter	52 Day	20.00		8,320.00
Rental	2	LEX Cam Distro - 400A Cam In 2x 200A Cam Out 2x Edison Courtesy <i>Note: Breakered Cam Outs</i>	52 Day	250.00		26,000.00
Rental	4	Cam Turn Around - Female to Female		0.00		0.00
Retail	2	Phase Tape WHITE		0.00		0.00
Retail	2	Phase Tape GREEN		0.00		0.00
Rental	10	4/o Cam-Lok Feeder Set - 100'	52 Day	110.00		57,200.00
Rental	50	4/o Cam-Lok Feeder Cable - 100'		0.00		0.00
Retail	10	Phase Tape BLUE		0.00		0.00
Retail	10	Phase Tape RED		0.00		0.00
Retail	10	Phase Tape BLACK		0.00		0.00
Retail	10	Phase Tape WHITE		0.00		0.00
Retail	10	Phase Tape GREEN		0.00		0.00
Rental	5	4/o Cam-Lok Feeder Set - 50'	52 Day	65.00		16,900.00
Rental	25	4/o Cam-Lok Feeder Cable - 50'		0.00		0.00
Retail	5	Phase Tape RED		0.00		0.00
Retail	5	Phase Tape BLUE		0.00		0.00
Retail	5	Phase Tape BLACK		0.00		0.00
Retail	5	Phase Tape WHITE		0.00		0.00
Retail	5	Phase Tape GREEN		0.00		0.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
BOH & Site Power						
Rental	2	4/0 Cam-Lok Feeder Set - 25'	52 Day	45.00		4,680.00
Rental	10	4/0 Cam-Lok Feeder Cable - 25'		0.00		0.00
Retail	2	Phase Tape RED		0.00		0.00
Retail	2	Phase Tape BLUE		0.00		0.00
Retail	2	Phase Tape BLACK		0.00		0.00
Retail	2	Phase Tape WHITE		0.00		0.00
Retail	2	Phase Tape GREEN		0.00		0.00
Rental	4	4/0 Cam-Lok Feeder Set - 10'	52 Day	35.00		7,280.00
Rental	20	4/0 Cam-Lok Feeder Cable - 10'		0.00		0.00
Retail	4	Phase Tape RED		0.00		0.00
Retail	4	Phase Tape BLUE		0.00		0.00
Retail	4	Phase Tape BLACK		0.00		0.00
Retail	4	Phase Tape WHITE		0.00		0.00
Retail	4	Phase Tape GREEN		0.00		0.00
Rental	4	Cam Turn Around - Female to Female	52 Day	2.00		416.00
Rental	4	Cam Turn Around - Male to Male	52 Day	2.00		416.00
Rental	30	Cam Tail: Bare End to Female Cam - 4/0	52 Day	5.00		7,800.00
Rental	1	Cable Package	52 Day	0.00		0.00
		<i>Note: Edison Cable Package</i>				
Rental	20	Edison Cable - 15' (Green Rip-Tie)	52 Day	5.00		5,200.00
Rental	20	Edison Cable - 25' (Red Rip-Tie)	52 Day	6.00		6,240.00
Rental	20	Edison Cable - 50' (Blue Rip-Tie)	52 Day	8.00		8,320.00
Rental	20	Edison Cable - 100' (White Rip-Tie)	52 Day	10.00		10,400.00
Rental	20	Cube Tap	52 Day	1.50		1,560.00
Rental	40	Guard Dog Cable Ramp - 5-Channel	52 Day	15.00		31,200.00

Total Before Discount: 495,000.00

80% Discount: -396,000.00

BOH & Site Power Total: 99,000.00



Pro Forma

1226058

Irvine - GPL Venue Power Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226058

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$396,000.00)
Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM	Subtotal: \$99,000.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM	Total: \$99,000.00
Venue: Not Specified	Balance Due: \$99,000.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226059

Irvine - GPL Stage Power Year 2 of 3 ::2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM
Return Method: PCE Pickup
 Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025
Due Date: 3/31/2025

Bill To
 City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact
 City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$71,500.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Stage Power						
Rental	3	4/o Cam-Lok Feeder Set - 100'	52 Day	110.00		17,160.00
Rental	15	4/o Cam-Lok Feeder Cable - 100'		0.00		0.00
Retail	3	Phase Tape BLUE		0.00		0.00
Retail	3	Phase Tape RED		0.00		0.00
Retail	3	Phase Tape BLACK		0.00		0.00
Retail	3	Phase Tape WHITE		0.00		0.00
Retail	3	Phase Tape GREEN		0.00		0.00
Rental	3	4/o Cam-Lok Feeder Set - 50'	52 Day	65.00		10,140.00
Rental	15	4/o Cam-Lok Feeder Cable - 50'		0.00		0.00
Retail	3	Phase Tape RED		0.00		0.00
Retail	3	Phase Tape BLUE		0.00		0.00
Retail	3	Phase Tape BLACK		0.00		0.00
Retail	3	Phase Tape WHITE		0.00		0.00
Retail	3	Phase Tape GREEN		0.00		0.00
Rental	240	Guard Dog Cable Ramp - 5-Channel	52 Day	15.00		187,200.00
Rental	1	LEX Cam Distro - 400A Cam In 2x 200A Cam Out 2x Edison Courtesy <i>Note: Breakered Cam Outs</i>	52 Day	250.00		13,000.00
Rental	2	Cam Turn Around - Female to Female		0.00		0.00
Retail	1	Phase Tape WHITE		0.00		0.00
Retail	1	Phase Tape GREEN		0.00		0.00

Total Before Discount: 254,002.68
85% Discount: -215,902.28
Stage Power Total: 38,100.40

Stage & FOH						
Rental	1	ProPower Distro - 8x Socapex (Each 120v or 208v) 5x Edison Courtesy 3x L6-20 Courtesy 400A Cam In and Thru	52 Day	350.00		18,200.00
Rental	16	Socapex Break Out - Edison	52 Day	12.00		9,984.00
Rental	4	Socapex Break Out - L6-20 208v	52 Day	12.00		2,496.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Stage & FOH						
Rental	6	Socapex Break Out - True1	52 Day	12.00		3,744.00
Rental	10	Socapex Cable - 50'	52 Day	40.00		20,800.00
Rental	20	Socapex Cable - 100'	52 Day	50.00		52,000.00
Rental	8	Socapex Cable - 150'	52 Day	60.00		24,960.00
Rental	8	Socapex Cable - 200'	52 Day	100.00		41,600.00
Rental	20	Edison Cable - 100' (White Rip-Tie)	52 Day	10.00		10,400.00
Rental	30	Edison Cable - 50' (Blue Rip-Tie)	52 Day	8.00		12,480.00
Rental	50	Edison Cable - 25' (Red Rip-Tie)	52 Day	6.00		15,600.00
Rental	40	Edison Cable - 15' (Green Rip-Tie)	52 Day	5.00		10,400.00
Total Before Discount:						222,664.00
85% Discount:						-189,264.40
Stage & FOH Total:						33,399.60



Pro Forma

1226059

Irvine - GPL Stage Power Year 2 of 3 ::2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226059

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$405,166.68)
Delivery Window: Monday Mar 31 2025, 11:00 PM - 1:00 AM	Subtotal: \$71,500.00
Return Method: PCE Pickup	CA Orange County Sales Tax: \$0.00
Pickup Window: Monday Mar 30 2026, 11:00 PM - 1:00 AM	Total: \$71,500.00
Venue: Not Specified	Balance Due: \$71,500.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1226060

Irvine - GPL Event towers Year 2 of 3 :: 2025



PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM
Return Method: PCE Pickup
 Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM

Department: Rentals
Sales Rep: Ryan Steidinger
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine, Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine, Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$150,000.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Lighting						
Rental	40	VARI-LITE SL Punchlite 220 RGBW IP65 LED - True1/5-Pin <i>Note: High Output Specials, 3 per tower</i>	52 Day	85.00		176,800.00
Rental	40	5' PBG Male to TRUE1 Power Cable - 12ga		0.00		0.00
Rental	40	Safety Cable	52 Day	0.00		0.00
Rental	40	C-Clamp - Heavy Duty	52 Day	1.25		2,600.00
Rental	61	DMX Cable 5 Pin - 10'	52 Day	2.00		6,344.00
Rental	31	DMX Cable 5 Pin - 15'	52 Day	5.00		8,060.00
Rental	17	DMX Cable 5 Pin - 150'	52 Day	10.00		8,840.00
Rental	35	DMX Cable 5 Pin - 200'	52 Day	20.00		36,400.00
Rental	24	DMX Cable 5 Pin - 25'	52 Day	3.00		3,744.00
Rental	40	Chauvet Strike Array 4 - True1/5Pin/IP65 <i>Note: Area Flood and Show Lights</i>	52 Day	75.00		156,000.00
Rental	40	Safety Cable		0.00		0.00

Total Before Discount: 398,788.00
75% Discount: -299,091.00
Lighting Total: 99,697.00

Power						
Rental	41	Edison Cable - 5'	52 Day	3.00		6,396.00
Rental	14	Edison Cable - 15' (Green Rip-Tie)	52 Day	5.00		3,640.00
Rental	27	Edison Cable - 25' (Red Rip-Tie)	52 Day	6.00		8,424.00
Rental	20	Edison Cable - 50' (Blue Rip-Tie)	52 Day	8.00		8,320.00
Rental	30	Edison Cable - 100' (White Rip-Tie)	52 Day	0.00		0.00
Rental	18	Edison Two-fer	52 Day	6.00		5,616.00

Total Before Discount: 33,866.09
75% Discount: -25,399.57
Power Total: 8,466.52

Staging						
Rental	24	2,000lb. Concrete Ballast - 29.5"x29.5" square <i>Note: Cube Ballast for truss support</i>	52 Day	50.00		62,400.00



Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Staging						
Rental	24	Hook Strap - 2" (Various Lengths) <i>Note: WITH HOOK-ENDS</i>	52 Day	5.00		6,240.00
Total Before Discount:						68,640.00
90% Discount:						-61,776.00
Staging Total:						6,864.00

Rigging						
Rental	24	20.5" GP Box Truss - 10' <i>Note: Creates 12 Towers</i>	52 Day	90.00		112,320.00
Rental	96	Truss Bolt Set - 5/8"		0.00		0.00
Rental	12	Steel Truss Base - 48"x48" (Black) <i>Note: Tower Bases</i>	52 Day	100.00		62,400.00
Rental	3	Component: Cart for 48x48 Steel Truss Bases - Holds 4 Units		0.00		0.00
Total Before Discount:						174,720.00
80% Discount:						-139,776.00
Rigging Total:						34,944.00



Pro Forma

1226060

Irvine - GPL Event towers Year 2 of 3 :: 2025

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com



A division of Bar None Group, Inc.

Summary for Pro Forma 1226060

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Discounts: (\$526,042.57)
Delivery Window: Tuesday Apr 1 2025, 7:00 AM - 9:00 AM	Subtotal: \$149,971.52
Return Method: PCE Pickup	CA Orange County Sales Tax: \$28.48
Pickup Window: Tuesday Mar 31 2026, 12:00 PM - 2:00 PM	Total: \$150,000.00
Venue: Not Specified	Balance Due: \$150,000.00
	Quote Date: 3/1/2025
	Due Date: 3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.



Pro Forma

1227084

Irvine - GPL VIP Upgrade 2025



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: PCE Delivery
 Equipment Arrival Time: Saturday Mar 1 2025, 12:00 AM
Return Method: PCE Pickup
 Equipment Pickup Time: Tuesday Mar 31 2026, 12:00 AM

Department: Production
Sales Rep: Gerald Werner
Status: Quote Pro Forma (Locked)
Terms: Net 30
Client PO:

Quote Date: 3/1/2025

Due Date: 3/31/2025

Bill To

City of Irvine
 One Civic Center Plaza
 Irvine , Ca 92606

Designated Contact

City of Irvine
 Cory Hilderbrand
 One Civic Center Plaza
 Irvine , Ca 92606
 Phone: 949-724-6783
 Email: CHilderbrand@cityofirvine.org

Balance Due \$101,500.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Disc	Ext. Price
VIP Area Development Additions					
Rental	1	Area Truss Additions for additional market Light Expansion and Lighting towers for new pathway behind VIP Deck			
Rental	1	Additional Barricade, Ballast and support infrastructure for the VIP area			
Rental	1	Area Lighting Expansion with addition LED Spots and Wash fixtures to cover new pathways and additional public space			
Rental	1	Additional Power and Distros for new feed from South Side PMT to feed additional food and beverage locations			

VIP Area Development Additions Total: 101,500.00



Pro Forma

1227084

Irvine - GPL VIP Upgrade 2025



A division of Bar None Group, Inc.

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Summary for Pro Forma 1227084

Carefully review the following for accuracy

Delivery Method: PCE Delivery	Subtotal:	\$101,500.00
Equipment Arrival Time: Saturday Mar 1 2025, 12:00 AM	CA Orange County Sales Tax:	\$0.00
Return Method: PCE Pickup	Total:	\$101,500.00
Equipment Pickup Time: Tuesday Mar 31 2026, 12:00 AM	Balance Due:	\$101,500.00
Venue:	Quote Date:	3/1/2025
Not Specified	Due Date:	3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

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Pro Forma

1227085

Irvine - GPL Additional House Items V2



A division of Bar None Group, Inc.

PCE Orange County 7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Delivery Method: Not Specified - Contact Sales Rep

Department: Rentals

Sales Rep: Ryan Steidinger

Return Method: Not Specified - Contact Sales Rep

Status: Quote Pro Forma (Locked)

Terms: Net 30

Quote Date: 3/1/2025 **Due**

Date: 3/31/2025

Client PO:

Bill To

City of Irvine
One Civic Center Plaza
Irvine, Ca 92606

Designated Contact

City of Irvine
Cory Hilderbrand
One Civic Center Plaza
Irvine, Ca 92606
Phone: 949-724-6783
Email: CHilderbrand@cityofirvine.org

Balance Due \$77,950.00 -- Due By 3/31/2025

Type	Qty	Item Description	Billed At	Price	Disc	Ext. Price
Video						
Rental	1	Camera Package; 1 Broadcast Camera with Long Lens, 2 PTZ with Remote and full Switching and recording rack. All cables and fiber <i>Note: Includes video items needed for MOL</i>	1 Contract	56,100.00		56,100.00
Video Total:						56,100.00
Power						
Rental	1	House Power Cable Packge for Satge, with 208v, 110v, and multi pin cable	1 Contract	15,350.00		15,350.00
Power Total:						15,350.00
Staging						
Rental	1	On Stage Platorm System; Modular Platforms with wheels and Camera Platforms	1 Contract	6,500.00		6,500.00
Staging Total:						6,500.00



Pro Forma

1227085

Irvine - GPL Additional House Items V2



A division of Bar None Group, Inc.

PCE Orange County

7601 Woodwind Drive, Huntington Beach, CA 92647 | 714-841-6455 | www.gopce.com

Summary for Pro Forma 1227085

Carefully review the following for accuracy

Delivery Method: Not Specified - Contact Sales Rep

Return Method: Not Specified - Contact Sales Rep

Subtotal:	\$77,950.00
CA Orange County Sales Tax:	\$0.00
Total:	\$77,950.00
Balance Due:	\$77,950.00
Quote Date:	3/1/2025
Due Date:	3/31/2025

**Make Checks Payable to Bar None Group, Inc.
-OR- Pacific Coast Entertainment**

Notes:

This Order Includes all, Tax, delivery and Pick Up cost associated with the equipment for 2025. PCE will provide a Technical Director to support all ongoing operations for 2025 as part of this contract. This covers all labor associated with maintaining the equipment on site and providing replacement gear when required.

This does not cover scope changes to this contract that would require additional labor, tax, and transportation fees.

