

DATE: August 17, 2012
MEETING OF: August 28, 2012
FROM: Staff
RE: ACTION ITEMS X.2 – Choura Events Contract

BACKGROUND

Choura Events provides the tents, canopies, and lighting for the week of the Fair.

FISCAL IMPACT

Contract cost of \$17,682.00 as budgeted in various department budgets.

STAFF RECOMMENDATION

That the Board approves a motion to execute the contract with Choura Events.

ATTACHMENTS

- Standard Agreement 2012-32.

NOTE: Individual contracts of \$5,000 or more require individual board approval even when previously budgeted.

STATE OF CALIFORNIA
STANDARD AGREEMENT
 STD 213 (Rev 06/03)

AGREEMENT NUMBER 2012-32
REGISTRATION NUMBER

1. This Agreement is entered into between the State Agency and the Contractor named below:

STATE AGENCY'S NAME Santa Cruz County Fair / 14 th District Agriculture Association
CONTRACTOR'S NAME Choura Events

2. The term of this Agreement is: 09/11/2012 through 09/16/2012
 September 11, 2012 through September 16, 2012 **note: set up starts on Sept. 5th**

3. The maximum amount of this Agreement is: \$ 17,682.00
 Seventeen Thousand Six Hundred Eighty Two and 00/100-----

4. The parties agree to comply with the terms and conditions of the following exhibits which are by this reference made a part of the Agreement.

Exhibit A – Scope of Work	1 page(s)
Exhibit B – Budget Detail and Payment Provisions	2 page(s)
Exhibit C* – General Terms and Conditions	4 page(s)
Check mark one item below as Exhibit D:	
<input type="checkbox"/> Exhibit - D Special Terms and Conditions (Attached hereto as part of this agreement)	page(s)
<input checked="" type="checkbox"/> Exhibit - D* Special Terms and Conditions	page(s)
Exhibit E – Additional Provisions	page(s)

Items shown with an Asterisk (*), are hereby incorporated by reference and made part of this agreement as if attached hereto.
 These documents can be viewed at www.ols.dgs.ca.gov/Standard+Language

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

CONTRACTOR		California Department of General Services Use Only <input type="checkbox"/> Exempt per:
CONTRACTOR'S NAME (if other than an individual, state whether a corporation, partnership, etc.) Choura Events		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Howard Tabackman, Executive Vice President		
ADDRESS 375 Maple Avenue, Torrance, CA 90503 310.901.1292		
STATE OF CALIFORNIA		
AGENCY NAME Santa Cruz County Fair/14 th DAA		
BY (Authorized Signature) 	DATE SIGNED (Do not type)	
PRINTED NAME AND TITLE OF PERSON SIGNING Dave Kegebein, Interim Manager		
ADDRESS 2601 East Lake Avenue, Watsonville, CA 95076		

**EXHIBIT A
(Interagency Agreement)**

SCOPE OF WORK

1. Choura Events agrees to provide the following services:

Choura Events will provide the 14th District Agriculture Association/Santa Cruz County Fair with tents, canopies, and lighting for the week of Fair, September 11-16, 2012, set up starts on September 5, 2012.

2. 14th District Agriculture Association/ Santa Cruz County Fair agrees to provide the following services:

The 14th DAA agrees to pay Choura Events \$17,682.00 for all tents, canopies and lighting, freight, set up and break down included. Check will be ready for pick up after completion of set up.

****Make check payable to Choura Events****

3. The project representatives during the term of this agreement will be:

State Agency: 14 th DAA/ SCCF	Contractor: Choura Events
Name: Dave Kegebein, Interim Manager	Name: Howard Tabackman
Phone: (831) 724-5671	Phone: (310) 606.1491
Fax: (831) 761-5827	Fax:

Direct all inquiries to:

State Agency: 14 th DAA/SCCF	Contractor: Choura Events
Section/Unit: Exhibit Representative	Section/Unit: Exec. Vice President
Attention: Emily Grunewald	Attention: Howard Tabackman
Address: 2601 East Lake Ave, Watsonville	Address: 375 Maple Avenue, Torrance, CA 90503
Phone: (831) 724-5671, ext. 202	Phone: (310) 606.1491
Fax: (831) 761-5827	Fax:

AGREEMENT SUMMARY
STD 215 (Rev 4/2002)

AGREEMENT NUMBER 2012-32	AMENDMENT NUMBER
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CHECK HERE IF ADDITIONAL PAGES ARE ATTACHED

1. CONTRACTOR'S NAME Choura Events	2. FEDERAL I.D. NUMBER
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3. AGENCY TRANSMITTING AGREEMENT Santa Cruz County Fair	4. DIVISION, BUREAU, OR OTHER UNIT 14th District Agriculture Association	5. AGENCY BILLING CODE
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6. NAME AND TELEPHONE NUMBER OF CONTRACT ANALYST FOR QUESTIONS REGARDING THIS AGREEMENT
Emily Grunewald, 831.724.5671 x 202

7. HAS YOUR AGENCY CONTRACTED FOR THESE SERVICES BEFORE?
 NO YES (If YES, enter prior contractor name and Agreement Number) **2011-48**

8. BRIEF DESCRIPTION OF SERVICES - LIMIT 72 CHARACTERS INCLUDING PUNCTUATION AND SPACES
Contractor will provide tents, canopies, and lights the week of Fair, September 11-16, 2012.

9. AGREEMENT OUTLINE (Include reason for Agreement: Identify specific problem, administrative requirement, program need or other circumstances making the Agreement necessary; include special or unusual terms and conditions.)
Choura Events will provide the 14th District Agriculture Association/Santa Cruz County Fair tents, canopies, and lights the week of fair, September 11-16, 2012. Contractor will start setting up on Wednesday, September 5, 2012.
The 14th DAA agrees to pay Choura events \$17,682.00 tents, canopies and lights. Set up and freight included in cost.

10. PAYMENT TERMS (More than one may apply.)

<input type="checkbox"/> MONTHLY FLAT RATE	<input type="checkbox"/> QUARTERLY	<input checked="" type="checkbox"/> ONE-TIME PAYMENT	<input type="checkbox"/> PROGRESS PAYMENT
<input type="checkbox"/> ITEMIZED INVOICE	<input type="checkbox"/> WITHHOLD _____ %	<input type="checkbox"/> ADVANCED PAYMENT NOT TO EXCEED	
<input type="checkbox"/> REIMBURSEMENT/REVENUE		\$ _____ or _____ %	
<input type="checkbox"/> OTHER (Explain)	_____		

11. PROJECTED EXPENDITURES FUND TITLE	ITEM	F.Y.	CHAPTER	STATUTE	PROJECTED EXPENDITURES
					\$
					\$
					\$

OBJECT CODE	AGREEMENT TOTAL \$
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OPTIONAL USE	AMOUNT ENCUMBERED BY THIS DOCUMENT
<i>I CERTIFY upon my own personal knowledge that the budgeted funds for the current budget year are available for the period and purpose of the expenditure stated above.</i>	\$
	PRIOR AMOUNT ENCUMBERED FOR THIS AGREEMENT
	\$

ACCOUNTING OFFICER'S SIGNATURE	DATE SIGNED	TOTAL AMOUNT ENCUMBERED TO DATE
<i>[Signature]</i>		\$

12. AGREEMENT	TERM		TOTAL COST OF THIS TRANSACTION	BID, SOLE SOURCE, EXEMPT
	From	Through		
Original			\$	
Amendment No. 1			\$	
Amendment No. 2			\$	
Amendment No. 3			\$	
TOTAL			\$	

(Continue)