

EXPENSES SUN GROUP

Check Date	Payable To:	Amount	Service
6/18	Sun Group PSA		For Entertainment Consultant
6/14	Sun Group	\$1,000.00	Talent Buying
4/5	Sun Group	\$1,500.00	Talent Buying
4/26	Sun Group	\$1,000.00	Talent Buying
5/10	Sun Group	\$2,000.00	Talent Buying
5/31	Sun Group	\$1,000.00	Talent Buying
8/2	Sun Group	\$1,000.00	Talent Buying
8/2	Sun Group	\$1,000.00	Talent Buying
8/2	Sun Group	\$3,631.00	Truss Ad Ons
8/2	Sun Group	\$18,000.00	Stage Rentals
8/2	Sun Group	\$13,651.40	Operational Labor
6/21	Sun Group	\$20,000.00	Stage Rentals - Labor
6/21	Sun Group	\$19,476.40	Operational Labor
6/21	Sun Group	\$4,538.50	Truss Ad Ons
6/21	Sun Group	\$6,000.00	VIP Rentals & Labor
6/28	Sun Group	\$9,175.00	VIP Area Tents
10/22	Sun Group	\$3,960.00	VIP Area Equipment Rentals
10/22	Sun Group	\$1,361.51	Equipment Rentals
6/14	Sun Group	\$2,000.00	Commercial Filming
6/14	Sun Group	\$2,125.00	Commercial Filming
5/31	Sun Group	\$12,550.00	50% Deposit/Burdon and Animals
7/12	Sun Group	\$1,900.00	Bands: Boogaloo BeddaDub

Sun Group

PROFESSIONAL SERVICES AGREEMENT REQUEST

From: Dan Joyce
Date: 4/25/13

Dept./Div: CEO Office
Tel: 714-754-5667

Nature of services being provided: Entertainment Consultant for the 60 th Anniversary Celebration	
Name of vendor: SUN Grp, LLC	
Type of entity (e.g., corporation, partnership, individual): LLC	
Total amount of contract: \$8,000 Cap, \$500 per week.	
Term: months/years	From: March 7, 2013 To: July 1, 2013
Name of Vendor representative: Roland Barrera	
Company	Sun Grp, LLC
Address	P.O. Box 1612 Newport Beach, CA 92659
Telephone	714-290-0375
Fax	n/a
Name of City representative: Dan Joyce - Public Affairs Manager	
Set for City Council meeting on:	<input checked="" type="checkbox"/> Council approval not required
Attachments:	
	Request for Proposal
<input checked="" type="checkbox"/>	No Request for Proposal was issued.
<input checked="" type="checkbox"/>	Response to Request for Proposal/Scope of Services
<input checked="" type="checkbox"/>	Fee Schedule
	Project Schedule
<input checked="" type="checkbox"/>	Certificates of Insurance (Required)
	Errors and Omissions insurance not required. Risk Mgt. Approval obtained.
<input checked="" type="checkbox"/>	Other information pertinent to the Agreement, such as changes to insurance or any other provision of this agreement.
<input checked="" type="checkbox"/>	See attached scope of work

PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE CITY OF COSTA MESA AND SUN GRP LLC FOR
ENTERTAINMENT CONSULTING SERVICES FOR THE CITY'S 60TH
ANNIVERSARY CELEBRATION

THIS AGREEMENT is made and entered into this 7th day of March, 2013 ("Effective Date"), by and between the CITY OF COSTA MESA, a municipal corporation ("City"), and SUN Grp, LLC, a California Limited Liability Company ("Consultant").

WITNESSETH:

- A. WHEREAS, City proposes to utilize the services of Consultant as an independent contractor to provide consulting services in connection with the City's 60th Anniversary Celebration, as more fully described below; and
- B. WHEREAS, Consultant represents that it has that degree of specialized expertise contemplated within California Government Code, Section 37103, and holds all necessary licenses to practice and perform the services herein contemplated; and
- C. WHEREAS, City and Consultant desire to contract for the specific services described in Exhibit "A" (the "Project") and desire to set forth their rights, duties and liabilities in connection with the services to be performed; and
- D. WHEREAS, no official or employee of City has a financial interest, within the provisions of California Government Code, Sections 1090-1092, in the subject matter of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants and conditions contained herein, the parties hereby agree as follows:

1.0. SERVICES PROVIDED BY CONSULTANT

1.1. Scope of Services. Consultant shall provide the professional services described in Consultant's Proposal, a copy of which is attached hereto as Exhibit "A" and incorporated herein by this reference.

1.2. Professional Practices. All professional services to be provided by Consultant pursuant to this Agreement shall be provided by personnel experienced in their respective fields and in a manner consistent with the standards of care, diligence and skill ordinarily exercised by professional consultants in similar fields and circumstances in accordance with sound professional practices. It is understood that in the exercise of every aspect of its role, within the scope of work, consultant will be representing the City of Costa Mesa, and all of its actions, communications, or other work, during its employment, under this contract is under the direction of the department. Consultant also warrants that it is familiar with all laws that may affect its performance of this Agreement and shall advise City of any changes in any laws that may affect Consultant's performance of this Agreement.

1.3. Performance to Satisfaction of City. Consultant agrees to perform all the work to the complete satisfaction of the City and within the hereinafter specified. Evaluations of the

work will be done by the City Clerk or her designee. If the quality of work is not satisfactory, City in its discretion has the right to:

- (a) Meet with Consultant to review the quality of the work and resolve the matters of concern;
- (b) Require Consultant to repeat the work at no additional fee until it is satisfactory; and/or
- (c) Terminate the Agreement as hereinafter set forth.

1.4. Warranty. Consultant warrants that it shall perform the services required by this Agreement in compliance with all applicable Federal and California employment laws including, but not limited to, those laws related to minimum hours and wages; occupational health and safety; fair employment and employment practices; workers' compensation insurance and safety in employment; and all other Federal, State and local laws and ordinances applicable to the services required under this Agreement. Consultant shall indemnify and hold harmless City from and against all claims, demands, payments, suits, actions, proceedings, and judgments of every nature and description including attorneys' fees and costs, presented, brought, or recovered against City for, or on account of any liability under any of the above-mentioned laws, which may be incurred by reason of Consultant's performance under this Agreement.

1.5. Non-discrimination. In performing this Agreement, Consultant shall not engage in, nor permit its agents to engage in, discrimination in employment of persons because of their race, religion, color, national origin, ancestry, age, physical handicap, medical condition, marital status, sexual gender or sexual orientation, except as permitted pursuant to Section 12940 of the Government Code.

1.6. Non-Exclusive Agreement. Consultant acknowledges that City may enter into agreements with other consultants for services similar to the services that are subject to this Agreement or may have its own employees perform services similar to those services contemplated by this Agreement.

1.7. Delegation and Assignment. This is a personal service contract, and the duties set forth herein shall not be delegated or assigned to any person or entity without the prior written consent of City. Consultant may engage a subcontractor(s) as permitted by law and may employ other personnel to perform services contemplated by this Agreement at Consultant's sole cost and expense.

1.8. Confidentiality. Employees of Consultant in the course of their duties may have access to financial, accounting, statistical, and personnel data of private individuals and employees of City. Consultant covenants that all data, documents, discussion, or other information developed or received by Consultant or provided for performance of this Agreement are deemed confidential and shall not be disclosed by Consultant without written authorization by City. City shall grant such authorization if disclosure is required by law. All City data shall be returned to City upon the termination of this Agreement. Consultant's covenant under this Section shall survive the termination of this Agreement.

2.0. COMPENSATION AND BILLING

2.1. Compensation. As compensation for the provision of services outlined in Exhibit "A" and in accordance with this agreement, Consultant shall be paid in accordance with the fee schedule also set forth in Exhibit "A," attached hereto and incorporated by reference. Consultant's total compensation shall not exceed Eight Thousand Dollars (\$ 8,000.00).

2.2. Additional Services. Consultant shall not receive compensation for any services provided outside the scope of services specified in the Consultant's Proposal or in an amount exceeding \$8,000.00 unless the City or the Project Manager for this Project, prior to Consultant performing the additional services, approves such additional services in writing. It is specifically understood that oral requests and/or approvals of such additional services or additional compensation shall be barred and are unenforceable.

2.3. Method of Billing. Consultant may submit invoices to City supervisor for approval on a progress basis, but no more often than two times a month. Said invoice shall be based on the total of all Consultant's services which have been completed to City's sole satisfaction as of the date the invoice is created. City shall pay Consultant's invoice within forty-five (45) days from the date City receives said invoice. Each invoice shall describe in detail, the services performed, the date of performance, and the associated time for completion. Any additional services approved and performed pursuant to this Agreement shall be designated as "Additional Services" and shall identify the number of the authorized change order, where applicable, on all invoices.

2.4. Records and Audits. Records of Consultant's services relating to this Agreement shall be maintained in accordance with generally recognized accounting principles and shall be made available to City or its Project Manager for inspection and/or audit at mutually convenient times for a period of three (3) years from the Effective Date.

3.0. TIME OF PERFORMANCE

3.1. Commencement and Completion of Work. The professional services to be performed pursuant to this Agreement shall commence within five (5) days from the Effective Date of this Agreement. Said services shall be performed in strict compliance with the timeline approved by City as set forth in Exhibit "A," attached hereto and incorporated herein by this reference. The timeline may be amended by mutual agreement of the parties. Failure to commence work in a timely manner and/or diligently pursue work to completion may be grounds for termination of this Agreement.

3.2. Excusable Delays. Neither party shall be responsible for delays or lack of performance resulting from acts beyond the reasonable control of the party or parties. Such acts shall include, but not be limited to, acts of God, fire, strikes, material shortages, compliance with laws or regulations, riots, acts of war, or any other conditions beyond the reasonable control of a party.

4.0. TERM AND TERMINATION

4.1. Term. This Agreement shall commence on the Effective Date and end on July 1, 2013, unless previously terminated as provided herein or as otherwise agreed to in writing by the parties.

4.2. Notice of Termination. The City reserves and has the right and privilege of canceling, suspending or abandoning the execution of all or any part of the work contemplated by this Agreement, with or without cause, at any time, by providing written notice to Consultant. The termination of this Agreement shall be deemed effective upon receipt of the notice of termination. In the event of such termination, Consultant shall immediately stop rendering services under this Agreement unless directed otherwise by the City.

4.3. Compensation. In the event of termination, City shall pay Consultant for reasonable costs incurred and professional services satisfactorily performed up to and including the date of City's written notice of termination. Compensation for work in progress shall be prorated as to the percentage of work completed as of the effective date of termination in accordance with the fees set forth herein. In ascertaining the professional services actually rendered hereunder up to the effective date of termination of this Agreement, consideration shall be given to both completed work and work in progress, to complete and incomplete drawings, and to other documents pertaining to the services contemplated herein whether delivered to the City or in the possession of the Consultant.

4.4. Documents. In the event of termination of this Agreement, all documents prepared by Consultant in its performance of this Agreement including, but not limited to, finished or unfinished design, development and construction documents, data studies, drawings, maps and reports, shall be delivered to the City within ten (10) days of delivery of termination notice to Consultant, at no cost to City. Any use of uncompleted documents without specific written authorization from Consultant shall be at City's sole risk and without liability or legal expense to Consultant.

5.0. INSURANCE

5.1. Minimum Scope and Limits of Insurance. Consultant shall obtain, maintain, and keep in full force and effect during the life of this Agreement all of the following minimum scope of insurance coverages with an insurance company admitted to do business in California, rated "A," Class X, or better in the most recent Best's Key Insurance Rating Guide, and approved by City:

- (a) Commercial general liability, including premises-operations, products/completed operations, broad form property damage, blanket contractual liability, independent contractors, personal injury or bodily injury with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or shall be twice the required occurrence limit.
- (b) Business automobile liability for owned vehicles, hired, and non-owned vehicles, with a policy limit of not less than One Million Dollars (\$1,000,000.00), combined single limits, per occurrence for bodily injury

and property damage.

- (c) Workers' compensation insurance as required by the State of California. Consultant agrees to waive, and to obtain endorsements from its workers' compensation insurer waiving subrogation rights under its workers' compensation insurance policy against the City, its officers, agents, employees, and volunteers arising from work performed by Consultant for the City and to require each of its subcontractors, if any, to do likewise under their workers' compensation insurance policies.

5.2. Endorsements. The commercial general liability insurance policy and business automobile liability policy shall contain or be endorsed to contain the following provisions:

- (a) Additional insureds: "The City of Costa Mesa and its elected and appointed boards, officers, officials, agents, employees, and volunteers are additional insureds with respect to: liability arising out of activities performed by or on behalf of the Consultant pursuant to its contract with the City; products and completed operations of the Consultant; premises owned, occupied or used by the Consultant; automobiles owned, leased, hired, or borrowed by the Consultant."
- (b) Notice: "Said policy shall not terminate, be suspended, or voided, nor shall it be cancelled, nor the coverage or limits reduced, until thirty (30) days after written notice is given to City."
- (c) Other insurance: "The Consultant's insurance coverage shall be primary insurance as respects the City of Costa Mesa, its officers, officials, agents, employees, and volunteers. Any other insurance maintained by the City of Costa Mesa shall be excess and not contributing with the insurance provided by this policy."
- (d) Any failure to comply with the reporting provisions of the policies shall not affect coverage provided to the City of Costa Mesa, its officers, officials, agents, employees, and volunteers.
- (e) The Consultant's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

5.3. Deductible or Self Insured Retention. If any of such policies provide for a deductible or self-insured retention to provide such coverage, the amount of such deductible or self-insured retention shall be approved in advance by City. No policy of insurance issued as to which the City is an additional insured shall contain a provision which requires that no insured except the named insured can satisfy any such deductible or self-insured retention.

5.4. Certificates of Insurance: Consultant shall provide to City certificates of insurance showing the insurance coverages and required endorsements described above, in a

form and content approved by City, prior to performing any services under this Agreement.

5.5. Non-limiting: Nothing in this Section shall be construed as limiting in any way, the indemnification provision contained in this Agreement, or the extent to which Consultant may be held responsible for payments of damages to persons or property.

6.0. GENERAL PROVISIONS

6.1. Entire Agreement: This Agreement constitutes the entire Agreement between the parties with respect to any matter referenced herein and supersedes any and all other prior writings and oral negotiations. This Agreement may be modified only in writing, and signed by the parties in interest at the time of such modification. The terms of this Agreement shall prevail over any inconsistent provision in any other contract document appurtenant hereto, including exhibits to this Agreement.

6.2. Representatives. The City Manager or his or her designee shall be the representative of City for purposes of this Agreement and may issue all consents, approvals, directives and agreements on behalf of the City, called for by this Agreement, except as otherwise expressly provided in this Agreement.

Consultant shall designate a representative for purposes of this Agreement who shall be authorized to issue all consents, approvals, directives and agreements on behalf of Consultant called for by this Agreement, except as otherwise expressly provided in this Agreement.

6.3. Project Managers. City shall designate a Project Manager to work directly with Consultant in the performance of this Agreement.

Consultant shall designate a Project Manager who shall represent it and be its agent in all consultations with City during the term of this Agreement. Consultant or its Project Manager shall attend and assist in all coordination meetings called by City.

6.4. Notices: Any notices, documents, correspondence or other communications concerning this Agreement or the work hereunder may be provided by personal delivery, facsimile or mail and shall be addressed as set forth below. Such communication shall be deemed served or delivered: a) at the time of delivery if such communication is sent by personal delivery; b) at the time of transmission if such communication is sent by facsimile; and c) 48 hours after deposit in the U.S. Mail as reflected by the official U.S. postmark if such communication is sent through regular United States mail.

IF TO CONSULTANT:

Sun Grp, LLC
P.O. Box 1612
Newport Beach, CA 92659
Tel: (714) 290-0375

Attn: Roland Barrera

IF TO CITY:

City of Costa Mesa
77 Fair Drive
Costa Mesa, CA 92626
Tel: 714-754-5156
Fax: 714-754-5330

Attn: Dan Joyce

6.5. Drug-free Workplace Policy. Consultant shall provide a drug-free workplace by complying with all provisions set forth in City's Council Policy 100-5, attached hereto as Exhibit "B" and incorporated herein by reference. Consultant's failure to conform to the requirements set forth in Council Policy 100-5 shall constitute a material breach of this Agreement and shall be cause for immediate termination of this Agreement by City.

6.6. Attorneys' Fees: In the event that litigation is brought by any party in connection with this Agreement, the prevailing party shall be entitled to recover from the opposing party all costs and expenses, including reasonable attorneys' fees, incurred by the prevailing party in the exercise of any of its rights or remedies hereunder or the enforcement of any of the terms, conditions, or provisions hereof.

6.7. Governing Law: This Agreement shall be governed by and construed under the laws of the State of California without giving effect to that body of laws pertaining to conflict of laws. In the event of any legal action to enforce or interpret this Agreement, the parties hereto agree that the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California.

6.8. Assignment: Consultant shall not voluntarily or by operation of law assign, transfer, sublet or encumber all or any part of Consultant's interest in this Agreement without City's prior written consent. Any attempted assignment, transfer, subletting or encumbrance shall be void and shall constitute a breach of this Agreement and cause for termination of this Agreement. Regardless of City's consent, no subletting or assignment shall release Consultant of Consultant's obligation to perform all other obligations to be performed by Consultant hereunder for the term of this Agreement.

6.9. Indemnification and Hold Harmless Consultant agrees to defend, indemnify, hold free and harmless the City, its elected officials, officers, agents and employees, at Consultant's sole expense, from and against any and all claims, actions, suits or other legal proceedings brought against the City, its elected officials, officers, agents and employees arising out of the performance of the Consultant, its employees, and/or authorized subcontractors, of the work undertaken pursuant to this Agreement. The defense obligation provided for hereunder shall apply without any advance showing of negligence or wrongdoing by the Consultant, its employees, and/or authorized subcontractors, but shall be required whenever any claim, action, complaint, or suit asserts as its basis the negligence, errors, omissions or misconduct of the Consultant, its employees, and/or authorized subcontractors, and/or whenever any claim, action, complaint or suit asserts liability against the City, its elected officials, officers, agents and employees based upon the work performed by the Consultant, its employees, and/or authorized subcontractors under this Agreement, whether or not the Consultant, its employees, and/or authorized subcontractors are specifically named or otherwise asserted to be liable. Notwithstanding the foregoing, the Consultant shall not be liable for the defense or indemnification of the City for claims, actions, complaints or suits arising out of the sole active negligence or willful misconduct of the City. This provision shall supersede and replace all other indemnity provisions contained either in the City's specifications or Consultant's Proposal, which shall be of no force and effect.

6.10. Independent Contractor. Consultant is and shall be acting at all times as an independent contractor and not as an employee of City. Consultant shall have no power to incur

any debt, obligation, or liability on behalf of City or otherwise act on behalf of City as an agent. Neither City nor any of its agents shall have control over the conduct of Consultant or any of Consultant's employees, except as set forth in this Agreement. Consultant shall not, at any time, or in any manner, represent that it or any of its or employees are in any manner agents or employees of City. Consultant shall secure, at its sole expense, and be responsible for any and all payment of Income Tax, Social Security, State Disability Insurance Compensation, Unemployment Compensation, and other payroll deductions for Consultant and its officers, agents, and employees, and all business licenses, if any are required, in connection with the services to be performed hereunder. Consultant shall indemnify and hold City harmless from any and all taxes, assessments, penalties, and interest asserted against City by reason of the independent contractor relationship created by this Agreement. Consultant further agrees to indemnify and hold City harmless from any failure of Consultant to comply with the applicable worker's compensation laws. City shall have the right to offset against the amount of any fees due to Consultant under this Agreement any amount due to City from Consultant as a result of Consultant's failure to promptly pay to City any reimbursement or indemnification arising under this paragraph.

6.11. PERS Eligibility Indemnification. In the event that Consultant or any employee, agent, or subcontractor of Consultant providing services under this Agreement claims or is determined by a court of competent jurisdiction or the California Public Employees Retirement System (PERS) to be eligible for enrollment in PERS as an employee of the City, Consultant shall indemnify, defend, and hold harmless City for the payment of any employee and/or employer contributions for PERS benefits on behalf of Consultant or its employees, agents, or subcontractors, as well as for the payment of any penalties and interest on such contributions, which would otherwise be the responsibility of City.

Notwithstanding any other agency, state or federal policy, rule, regulation, law or ordinance to the contrary, Consultant and any of its employees, agents, and subcontractors providing service under this Agreement shall not qualify for or become entitled to, and hereby agree to waive any claims to, any compensation, benefit, or any incident of employment by City, including but not limited to eligibility to enroll in PERS as an employee of City and entitlement to any contribution to be paid by City for employer contribution and/or employee contributions for PERS benefits.

6.12. Cooperation. In the event any claim or action is brought against City relating to Consultant's performance or services rendered under this Agreement, Consultant shall render any reasonable assistance and cooperation which City might require.

6.13. Ownership of Documents. All findings, reports, documents, information and data including, but not limited to, computer tapes or discs, files and tapes furnished or prepared by Consultant or any of its subcontractors in the course of performance of this Agreement, shall be and remain the sole property of City. Consultant agrees that any such documents or information shall not be made available to any individual or organization without the prior consent of City. Any use of such documents for other projects not contemplated by this Agreement, and any use of incomplete documents, shall be at the sole risk of City and without liability or legal exposure to Consultant. City shall indemnify and hold harmless Consultant from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from City's use of such documents for other projects not contemplated by this Agreement or use of incomplete

documents furnished by Consultant. Consultant shall deliver to City any findings, reports, documents, information, data, in any form, including but not limited to, computer tapes, discs, files audio tapes or any other Project related items as requested by City or its authorized representative, at no additional cost to the City.

6.14. Public Records Act Disclosure: Consultant has been advised and is aware that all reports, documents, information and data including, but not limited to, computer tapes, discs or files furnished or prepared by Consultant, or any of its subcontractors, and provided to City may be subject to public disclosure as required by the California Public Records Act (California Government Code Section 6250 et. seq.). Exceptions to public disclosure may be those documents or information that qualify as trade secrets, as that term is defined in the California Government Code Section 6254.7, and of which Consultant informs City of such trade secret. The City will endeavor to maintain as confidential all information obtained by it that is designated as a trade secret. The City shall not, in any way, be liable or responsible for the disclosure of any trade secret including, without limitation, those records so marked if disclosure is deemed to be required by law or by order of the Court.

6.15. Conflict of Interest. Consultant and its officers, employees, associates and subconsultants, if any, will comply with all conflict of interest statutes of the State of California applicable to Consultant's services under this agreement, including, but not limited to, the Political Reform Act (Government Code Sections 81000, et seq.) and Government Code Section 1090. During the term of this Agreement, Consultant and its officers, employees, associates and subconsultants shall not, without the prior written approval of the City Representative, perform work for another person or entity for whom Consultant is not currently performing work that would require Consultant or one of its officers, employees, associates or subconsultants to abstain from a decision under this Agreement pursuant to a conflict of interest statute.

6.16. Responsibility for Errors. Consultant shall be responsible for its work and results under this Agreement. Consultant, when requested, shall furnish clarification and/or explanation as may be required by the City's representative, regarding any services rendered under this Agreement at no additional cost to City. In the event that an error or omission attributable to Consultant occurs, then Consultant shall, at no cost to City, provide all necessary design drawings, estimates and other Consultant professional services necessary to rectify and correct the matter to the sole satisfaction of City and to participate in any meeting required with regard to the correction.

6.17. Prohibited Employment. Consultant will not employ any regular employee of City while this Agreement is in effect.

6.18. Order of Precedence. In the event of an inconsistency in this Agreement and any of the attached Exhibits, the terms set forth in this Agreement shall prevail. If, and to the extent this Agreement incorporates by reference any provision of any document, such provision shall be deemed a part of this Agreement. Nevertheless, if there is any conflict among the terms and conditions of this Agreement and those of any such provision or provisions so incorporated by reference, this Agreement shall govern over the document referenced.

6.19. Costs. Each party shall bear its own costs and fees incurred in the preparation and negotiation of this Agreement and in the performance of its obligations hereunder except as

expressly provided herein.

6.20. No Third Party Beneficiary Rights. This Agreement is entered into for the sole benefit of City and Consultant and no other parties are intended to be direct or incidental beneficiaries of this Agreement and no third party shall have any right in, under or to this Agreement.

6.21. Headings. Paragraphs and subparagraph headings contained in this Agreement are included solely for convenience and are not intended to modify, explain or to be a full or accurate description of the content thereof and shall not in any way affect the meaning or interpretation of this Agreement.

6.22. Construction. The parties have participated jointly in the negotiation and drafting of this Agreement. In the event an ambiguity or question of intent or interpretation arises with respect to this Agreement, this Agreement shall be construed as if drafted jointly by the parties and in accordance with its fair meaning. There shall be no presumption or burden of proof favoring or disfavoring any party by virtue of the authorship of any of the provisions of this Agreement.

6.23. Amendments. Only a writing executed by the parties hereto or their respective successors and assigns may amend this Agreement.

6.24. Waiver. The delay or failure of either party at any time to require performance or compliance by the other of any of its obligations or agreements shall in no way be deemed a waiver of those rights to require such performance or compliance. No waiver of any provision of this Agreement shall be effective unless in writing and signed by a duly authorized representative of the party against whom enforcement of a waiver is sought. The waiver of any right or remedy in respect to any occurrence or event shall not be deemed a waiver of any right or remedy in respect to any other occurrence or event, nor shall any waiver constitute a continuing waiver.

6.25. Severability. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable in any circumstance, such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or of the offending provision in any other circumstance. Notwithstanding the foregoing, if the value of this Agreement, based upon the substantial benefit of the bargain for any party, is materially impaired, which determination made by the presiding court or arbitrator of competent jurisdiction shall be binding, then both parties agree to substitute such provision(s) through good faith negotiations.

6.26. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original. All counterparts shall be construed together and shall constitute one agreement.

6.27. Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that they are duly authorized to execute this Agreement on behalf of said parties and that by doing so the parties hereto are formally bound to the provisions of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF COSTA MESA,
A municipal corporation

Chief Executive Officer of Costa Mesa

Date: _____



Department Director

Date: 6/17/13

CONSULTANT



Signature

Date: 6/14/13

Roland Barrera - President

Name and Title

Social Security or Taxpayer ID Number

ATTEST:

City Clerk and ex-officio Clerk
of the City of Costa Mesa

APPROVED AS TO FORM:

City Attorney

Date: _____

APPROVED AS TO INSURANCE:

Date: _____

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by and through their respective authorized officers, as of the date first above written.

CITY OF COSTA MESA,
A municipal corporation

James R. Hallett
Chief Executive Officer of Costa Mesa

Date: 6/18/13

Department Director

Date: _____

CONSULTANT

Signature

Date: _____

Name and Title

Social Security or Taxpayer ID Number

ATTEST:

Brenda Green
City Clerk and ex-officio Clerk
of the City of Costa Mesa



APPROVED AS TO FORM:

[Signature]
City Attorney

Date: 06/21/13

APPROVED AS TO INSURANCE:

Date: _____

Risk Management

APPROVED AS TO CONTENT:



Project Manager

Date: 6/18/13



theSUNgrp & The City Of Costa Mesa 2013 60 Year Anniversary Weekend

OVERVIEW

theSUNgrp proposes to support The City Of Costa Mesa's 60 Year Anniversary. Our goal is to consult, engage and submit offers (named as purchaser) to any or all-international booking agencies for The City Of Costa Mesa (named as signer). In doing so we set out to add a live music event experience that promotes the local arts, food and culture for all attending demographics.

The main celebration will take place on the June 28th, 29th & 30th of 2013 (Friday, Saturday & Sunday). The Three-day event will run from 5p.m. to 11 p.m. on the 28th, 2p.m. to 11p.m. on the 29th and 2p.m. to 8p.m. on the 30th. The City Of Costa Mesa will play host to a blend of refreshing Local, National and International performing artists. This live entertainment contract will include research of all available touring artists, submission of official offers, contracting & expediting all necessary deposits needed to secure a complete three day live music bill.

Whether it is an internationally known musician performing a DJ set or large national act performing we will set out to impress the events attendees. These artists will range from Blues, Folk, Indie Rock, Latin, Jazz, Soul and Classic Rock.

When/Contract Start Date: From March 7th to June 27th Of 2013

Where: 77 Fair Drive, Costa Mesa, CA 92626

Who: The City Of Costa Mesa and all surrounding cities.

What:

- Friday Night Live Music Concerts on 2 Stages for approximately 5000K+ guests
- Saturday Afternoon/Night Live Concerts on 2 Stages for approximately 5000K+ guests
- Sunday Afternoon/Night Live Concerts on 2 Stages for approximately 5000K+ guests
- Total Live Music Budget all in not to exceed 130k (revisit in detail)
- 5000K to 8000K Guests each day (Through the door)
- Facilitate All Artist Tech Riders and make sure all contractual obligations are met between producer and signer (The City Of Costa Mesa's Dan Joyce)
- To attend all production walks on bi-weekly basis if needed
- Update all production costs/estimating as needed when fulfillment of artist tech riders are considered
- To Include SUN's facebook posts bi-weekly/Monthly
- To Include SUN's 50K Email Data Base about new signings bi-weekly/Monthly Newsletter
- theSUNgrp to support and coordinate potential sponsorship meetings to offset The City Of Costa Mesa's 60 Year event hard costs (ie - Red Bull, Volcom, Vestal, RVCA etc)

Compensation

- A Bi-Weekly Compensation Retainer Of \$1,000 U.S. Dollars (\$500 Per Week) made payable to the SUN grp, LLC twice monthly.

Thanks in advance for your consideration,

theSUNgrp

The SUN Grp

info@sophisticatesunited.com

C.A.M.M.

SUBJECT	POLICY NUMBER	EFFECTIVE DATE	PAGE
DRUG-FREE WORKPLACE	100-5	8-8-89	1 of 3

BACKGROUND

Under the Federal Drug-Free Workplace Act of 1988, passed as part of omnibus drug legislation enacted November 18, 1988, contractors and grantees of Federal funds must certify that they will provide drug-free workplaces. At the present time, the City of Costa Mesa, as a sub-grantee of Federal funds under a variety of programs, is required to abide by this Act. The City Council has expressed its support of the national effort to eradicate drug abuse through the creation of a Substance Abuse Committee, institution of a City-wide D.A.R.E. program in all local schools and other activities in support of a drug-free community. This policy is intended to extend that effort to contractors and grantees of the City of Costa Mesa in the elimination of dangerous drugs in the workplace.

PURPOSE

It is the purpose of this Policy to:

1. Clearly state the City of Costa Mesa's commitment to a drug-free society.
2. Set forth guidelines to ensure that public, private, and nonprofit organizations receiving funds from the City of Costa Mesa share the commitment to a drug-free workplace.

POLICY

The City Manager, under direction by the City Council, shall take the necessary steps to see that the following provisions are included in all contracts and agreements entered into by the City of Costa Mesa involving the disbursement of funds.

1. Contractor or Sub-grantee hereby certifies that it will provide a drug-free workplace by:
 - a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in Contractor's and/or sub-grantee's workplace, specifically the job site or location included in this contract, and specifying the actions that will be taken against the employees for violation of such prohibition;

SUBJECT	POLICY NUMBER	EFFECTIVE DATE	PAGE
DRUG-FREE WORKPLACE	100-5	8-8-89	2 of 3

- b. Establishing a Drug-Free Awareness Program to inform employees about:
 - 1. The dangers of drug abuse in the workplace;
 - 2. Contractor's and/or sub-grantee's policy of maintaining a drug-free workplace;
 - 3. Any available drug counseling, rehabilitation and employee assistance programs; and
 - 4. The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;
- c. Making it a requirement that each employee to be engaged in the performance of the contract be given a copy of the statement required by subparagraph A;
- d. Notifying the employee in the statement required by subparagraph 1 A that, as a condition of employment under the contract, the employee will:
 - 1. Abide by the terms of the statement; and
 - 2. Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- e. Notifying the City of Costa Mesa within ten (10) days after receiving notice under subparagraph 1 D 2 from an employee or otherwise receiving the actual notice of such conviction;
- f. Taking one of the following actions within thirty (30) days of receiving notice under subparagraph 1 D 2 with respect to an employee who is so convicted:
 - 1. Taking appropriate personnel action against such an employee, up to and including termination; or
 - 2. Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health agency, law enforcement, or other appropriate agency;

SUBJECT	POLICY NUMBER	EFFECTIVE DATE	PAGE
DRUG-FREE WORKPLACE	100-5	8-8-89	3 of 3

- g. Making a good faith effort to maintain a drug-free workplace through implementation of subparagraphs 1 A through 1 F, inclusive.
2. Contractor and/or sub-grantee shall be deemed to be in violation of this Policy if the City of Costa Mesa determines that:
 - a. Contractor and/or sub-grantee has made a false certification under paragraph 1 above;
 - b. Contractor and/or sub-grantee has violated the certification by failing to carry out the requirements of subparagraphs 1 A through 1 G above;
 - c. Such number of employees of Contractor and/or sub-grantee have been convicted of violations of criminal drug statutes for violations occurring in the workplace as to indicate that the contractor and/or sub-grantee has failed to make a good faith effort to provide a drug-free workplace.
 3. Should any contractor and/or sub-grantee be deemed to be in violation of this Policy pursuant to the provisions of 2 A, B, and C, a suspension, termination or debarment proceeding subject to applicable Federal, State, and local laws shall be conducted. Upon issuance of any final decision under this section requiring debarment of a contractor and/or sub-grantee, the contractor and/or sub-grantee shall be ineligible for award of any contract, agreement or grant from the City of Costa Mesa for a period specified in the decision, not to exceed five (5) years. Upon issuance of any final decision recommending against debarment of the contractor and/or sub-grantee, the contractor and/or sub-grantee shall be eligible for compensation as provided by law.

Check Date: 06/14/2013

Check No. 0172566

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
331 5/24-5/31	06/01/2013	00293064	1,000.00	0.00	1,000.00

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0172566	Date 06/14/2013	Total Amount \$1,000.00
		Discounts Taken \$0.00
		Total Paid Amount \$1,000.00

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0172566

Void After 90 Days

Date 06/14/2013

Pay Amount \$1,000.00***

Pay *****ONE THOUSAND AND XX / 100 US DOLLAR*****

To The **THE SUN GRP LLC**
Order of PO BOX 1612
NEWPORT BEACH, CA 92659



20306X 6/13



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92559
P: 714.290.0375
F. 949.258.5273

INVOICE #331

DATE: JUNE 1ST, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph. 714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
--	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 5/24 and week of 5/31.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000 ✓
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC ✓		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 12 AM 10:25

CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Amount: \$1,000

Submitted by:

Christine Cordon

Print Name

Committee Secretary

Title

Signature



Approved by:

Mike Scheafer

Print Name

Committee Chair

Title

Signature



Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent booking; invoice #331

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon

Print Name

Special Events Coordinator

Title

Signature



Dan Joyce

Print Name

Public Affairs Manager

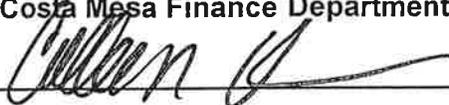
Title

Signature



City of Costa Mesa Finance Department Approval:

Signature



Date

Check Date: 04/05/2013		Check No. 0171152			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
317	03/22/2013	00290301	1,500.00	0.00	1,500.00
Vendor Number 0000021688		Vendor Name The SUN Grp LLC		Total Discounts \$0.00	Total Paid Amount \$1,500.00
Check Number 0171152	Date 04/05/2013			Discounts Taken \$0.00	
			Total Amount \$1,500.00		

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0171152

Void After 90 Days

Date 04/05/2013

Pay Amount \$1,500.00***

Pay ****ONE THOUSAND FIVE HUNDRED AND XX / 100 US DOLLAR****

To The Order of **THE SUN GRP LLC**
PO BOX 1612
NEWPORT BEACH, CA 92659



290301
4/2

Vendor #21688
~~#1290301~~



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #317

DATE: MARCH 22TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
3 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event.	\$500	\$1,500
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,500
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: March 26, 2013

Amount: \$1,500

Submitted by:

Christine Cordon

Print Name

Committee Secretary

Title


Signature

Approved by:

Mike Scheafer

Print Name

Committee Chair

Title


Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.:

Telephone Number: (714) 290-0375

E-Mail Address:

Description: (Please initial invoice and attach)

Talent buying, production and consulting services for kick-off event entertainment

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon

Print Name

Special Events Coordinator

Title


Signature

Dan Joyce

Print Name

Public Affairs Manager

Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

5/22/13
Date

The SUN Grp LLC

Check Date: 04/26/2013

Check No. 0171557

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
319	03/22/2013	00291068	1,000.00	0.00	1,000.00
Vendor Number 0000021688		Vendor Name The SUN Grp LLC		Total Discounts \$0.00	Total Paid Amount \$1,000.00
Check Number 0171557	Date 04/26/2013			Discounts Taken \$0.00	
			Total Amount \$1,000.00		

CITY OF COSTA MESA

77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0171557

Void After 90 Days

Date 04/26/2013

Pay Amount \$1,000.00***

Pay ****ONE THOUSAND AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



291068 420



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #319

DATE: MARCH 22TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. 3/22 to 4/5.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: April 18, 2013

Submitted by:

Amount: \$1,000

Christine Cordon
Print Name

Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.:

Telephone Number: (714) 290-0375

E-Mail Address:

Description: (Please initial invoice and attach)

Talent booking; invoice #319

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title

Signature

City of Costa Mesa Finance Department Approval:


Signature

4/23/13
Date

Check Date: 05/10/2013

Check No. 0171845

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
321 4/12-4/19/13	04/19/2013	00291626	1,000.00	0.00	1,000.00
323 4/26-5/3/13	05/06/2013	00291600	1,000.00	0.00	1,000.00

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0171845	Date 05/10/2013	Total Amount \$2,000.00
		Discounts Taken \$0.00
		Total Paid Amount \$2,000.00

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0171845

Void After 90 Days

Date 05/10/2013

Pay Amount \$2,000.00***

Pay ****TWO THOUSAND AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



291626
4/18



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #321

DATE: APRIL 19TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 4/12 and week of 4/19.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: April 30, 2013

Amount: \$1,000

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
on behalf of mikescheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.:

Telephone Number: (714) 290-0375

E-Mail Address:

Description: (Please initial invoice and attach)

Talent booking; invoice #321

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

5/8/13
Date

291606
518



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

FINANCE DEPARTMENT

13 MAY -7 AM 10:15

CITY OF COSTA MESA
CALIFORNIA

INVOICE #323

DATE: MAY 6TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 4/26 and week of 5/3.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: May 6, 2013

Amount: \$1,000

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: 80-0679009

Telephone Number: (714) 290-0375

E-Mail Address:

Description: (Please initial invoice and attach)

Talent booking; invoice #323

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:

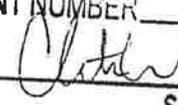

Signature

5/8/13
Date

Check Date: 05/31/2013

Check No. 0172248

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
325 5/10-5/17/13	05/20/2013	00292437	1,000.00	0.00	1,000.00

I ACKNOWLEDGE RECEIPT OF
 WARRANT NUMBER _____

 SIGNATURE _____

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0172248	Date 05/31/2013	Total Amount \$1,000.00
		Discounts Taken \$0.00
		Total Paid Amount \$1,000.00

CITY OF COSTA MESA
 77 Fair Dr
 Costa Mesa, CA 92626

BANK OF AMERICA
 3233 Park Center Dr.
 Costa Mesa, CA 92626
 16-66/1220

0172248

Void After 90 Days

Date 05/31/2013

Pay Amount \$1,000.00***

Pay ****ONE THOUSAND AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
 PO BOX 1612
 NEWPORT BEACH, CA 92659





The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

INVOICE #325

DATE: MAY 20TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 5/10 and week of 5/17.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

202431
529
FINANCE DEPARTMENT

13 MAY 29 AM 10:23

CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: May 29, 2013

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title

Amount: \$1,000


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title

 for MS
Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.:

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent booking; invoice #325

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

Check Date: 08/02/2013

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
363	07/17/2013	00295361	3,631.00	0.00	3,631.00
367	07/17/2013	00295363	1,000.00	0.00	1,000.00
369	07/17/2013	00295534	1,000.00	0.00	1,000.00
371	07/17/2013	00295364	18,000.00	0.00	18,000.00
373	07/17/2013	00295365	13,651.40	0.00	13,651.40

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0173763	Date 08/02/2013	Total Amount \$37,282.40
		Discounts Taken \$0.00
		Total Paid Amount \$37,282.40

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0173763

Void After 90 Days

Date 08/02/2013

Pay Amount \$37,282.40***

Pay ****THIRTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-TWO AND 40 / 100 US DOLLAR****

To The **THE SUN GRP LLC**
Order of PO BOX 1612
NEWPORT BEACH, CA 92659



COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: July 24, 2013

Submitted by:

Christine Cordon
Print Name

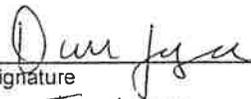
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Truss add-ons; invoice #363

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

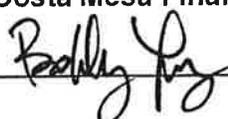

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

7/25/13
Date

295363 7/30

12/13



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #367

DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 6/7/13 and week of 6/14/13.	\$500	\$1,000
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: July 24, 2013

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title

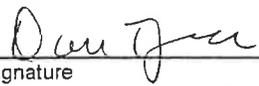
Amount: \$1,000


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
for Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: { _____ }

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent booking; invoice #367

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

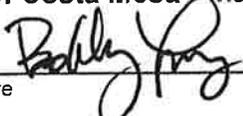

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

7/25/13
Date

295534 7/31

12/13



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

INVOICE #369

DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 6/21/13 and week of 6/28/13.	\$500	\$1,000
1 Week	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 7/5/13.	\$500	\$500
1 Week	1 Week Credit For Week Of 7/5/13.	-\$500	-\$500
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

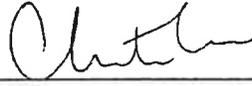
Organization: Costa Mesa 60th Anniversary Committee

Date: July 24, 2013

Submitted by:

Christine Cordon
Print Name

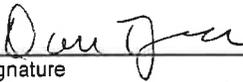
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
for Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent booking; invoice #367

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

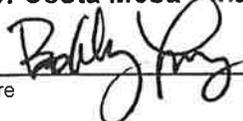

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

7/25/13
Date

295534 7/31

12/13



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #369

DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2 Weeks	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 6/21/13 and week of 6/28/13.	\$500	\$1,000
1 Week	Talent Buying, Production & Consulting Services Rendered For The "60 & Fabulous" Event. For week of 7/5/13.	\$500	\$500
1 Week	1 Week Credit For Week Of 7/5/13.	-\$500	-\$500
	* INCLUSIONS *		
	Weekly Meeting/Site Walks		
	* EXCLUSIONS *		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: July 24, 2013

Amount: \$1,000

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: 80-0679009

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent booking; invoice #369

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

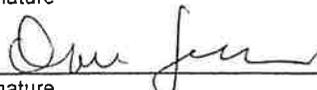
Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

295364 7/30

12/13



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

INVOICE #371

DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	Main Stage Rental to Include LED Panel Back Drop, 40' Deep X 60' Wide X 48" Tall Stage With Line Arrays, 2 Sound Boards, Front of House Decking, Railing etc. To exceed like for like photo submitted here in.	\$25,000	\$12,500
1	Second Community Stage to by 24' Deep x 40' Wide X 40" Tall, Lighting/monitor Package, DJ Rig, Mic Package, Railing, Front Of House Decking, + Roof Top. **Approx 25% Down Scaled from Main stage	\$15,000	\$7,500
1	10% Off/Credit Of Above Remaining Balance	-\$2,000	-\$2,000
	* INCLUSIONS *		
	Set Up, Break Down Labor, Load In/Load out, Backline and Trucking		
	* EXCLUSIONS *		
	Operational Event Labor For 6/28, 6/29, & 6/30		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$18,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

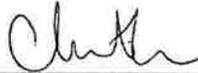
Date: July 24, 2013

Submitted by:

Amount: \$18,000

Christine Cordon
Print Name

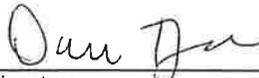
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: 80-0679009

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Main and second stage rentals; invoice #371

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

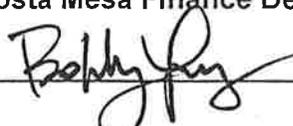

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

7/25/13
Date

295365 7/30

12/13



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

INVOICE #373

DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	All specified operational festival labor included in excel doc #0630 on 6/28, 6/29 & 6/30. 2 nd / Final 50% Of Total.	\$38,952.81	\$19,476.40
1	Credit On - 1 Vip Restroom Trailer at VIP Tent.	-\$2,200	-\$2,200
1	Credit On - Estimated Labor on 6/30 for Will Call + Drink Ticket Windows.	-\$1,125	-\$1,125
1	Credit On - Estimated Labor on 6/28 + 6/29 for Will Call + Drink Ticket Booth at Main Stage.	-\$1,050	-\$1,050
1	Credit On - 6600 Lumen Projector w/Truss Rental for Film Projection/Tent.	-\$400	-\$400
1	Credit On - Bartender Overage on 6/30. We cut staff due to low attendance.	-\$450	-\$450
1	Partial Credit On - Artist hospitality Trailer. *Applied Main Stage Generator Deposit/Overages	-\$350	-\$350
1	Credit On - Lighting overages at 3 rd Stage	-\$250	-\$250
	* INCLUSIONS *		
	All Couches, Linens, Stools, Wireless P/A, Coffee/End Tables for up-selling		
	* EXCLUSIONS *		
	Main Stage VIP Tent Or Vacuuming and maintenance of turf		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$13,651.40
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

46

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: July 24, 2013

NO PO

Amount: \$13,651.40

Submitted by:

Christine Cordon
Print Name

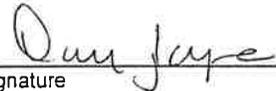
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
for Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: 80-0679009

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Operational festival labor; invoice #373

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

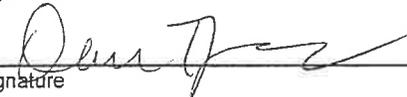
Christine Cordon
Print Name

Special Events Coordinator
Title

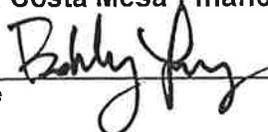

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title

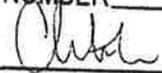

Signature

City of Costa Mesa Finance Department Approval:


Signature

7/25/13
Date

Check Date: 06/21/2013		Check No. 0172598			
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
347	06/19/2013	00293376	20,000.00	0.00	20,000.00

I ACKNOWLEDGE RECEIPT OF
WARRANT NUMBER _____


SIGNATURE
6/21/13

DATE

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0172598	Date 06/21/2013	Total Amount \$20,000.00
		Discounts Taken \$0.00
		Total Paid Amount \$20,000.00

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0172598

Void After 90 Days

Date 06/21/2013

Pay Amount \$20,000.00***

Pay ****TWENTY THOUSAND AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



24688 6119



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F: 949.258.5273

INVOICE #347

DATE: JUNE 19TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	Main Stage Rental to Include LED Panel Back Drop, 40' Deep X 60' Wide X 48" Tall Stage With Line Arrays, 2 Sound Boards, Front of House Decking, Railing etc. To exceed like for like photo submitted here in.	\$25,000	\$12,500
1	Second Community Stage to by 24' Deep x 40' Wide X 40" Tall, Lighting/monitor Package, DJ Rig, Mic Package, Railing, Front Of House Decking, + Roof Top. **Approx 25% Down Scaled from Main stage	\$15,000	\$7,500
	* INCLUSIONS *		
	Set Up, Break Down Labor, Load In/Load out, Backline and Trucking		
	* EXCLUSIONS *		
	Operational Event Labor For 6/28, 6/29, & 6/30		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$20,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT
13 JUN 19 AM 10:11
CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

Amount: \$20,000

Christine Cordon
Print Name

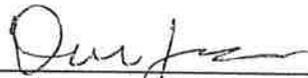
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
FOR Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Stages @ 60th Anniversary Celebration; invoice #347

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

Check Date: 06/21/2013				Check No. 0172599	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount

341	06/19/2013	00293377	19,476.40	0.00	19,476.40
-----	------------	----------	-----------	------	-----------

I ACKNOWLEDGE RECEIPT OF
 WARRANT NUMBER _____

 SIGNATURE
 6/21/13
 DATE

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0172599	Date 06/21/2013	Total Amount \$19,476.40
		Discounts Taken \$0.00
		Total Paid Amount \$19,476.40

CITY OF COSTA MESA
 77 Fair Dr
 Costa Mesa, CA 92626

BANK OF AMERICA
 3233 Park Center Dr.
 Costa Mesa, CA 92626
 16-66/1220

0172599

Void After 90 Days

Date 06/21/2013

Pay Amount \$19,476.40***

Pay ****NINETEEN THOUSAND FOUR HUNDRED SEVENTY-SIX AND 40 / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
 PO BOX 1612
 NEWPORT BEACH, CA 92659



213311
6119



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #341

DATE: JUNE 19TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	All specified operational festival labor included in excel doc #0630 on 6/28, 6/29 & 6/30. 50% Of Total.	\$38,952.81	\$19,476.40
	* INCLUSIONS *		
	Bar Tender, Bar Back (city owned bars), Production Team, All Engineers, Sound/Light Techs, Will call Labor Draw #1 at 50%.		
	* EXCLUSIONS *		
	Cost Of Overall Goods outside of Hospitality Artist Riders, Tastefest Bars or Bar Tenders		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$19,476.40
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 19 PM 12:09

CITY OF COSTA MESA,
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

Christine Cordon

Print Name

Committee Secretary

Title

Amount: \$19,476.40

Christine Cordon
Signature

Approved by:

Mike Scheafer

Print Name

Committee Chair

Title

Mike Scheafer
Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Labor @ 60th Anniversary Celebration; invoice #341

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon

Print Name

Special Events Coordinator

Title

Christine Cordon
Signature

Dan Joyce

Print Name

Public Affairs Manager

Title

Dan Joyce
Signature

City of Costa Mesa Finance Department Approval:

[Signature]
Signature

Date

JOYCE, DAN

From: Roland Barrera <barrera.roland@gmail.com>
Sent: Wednesday, June 19, 2013 1:48 AM
To: JOYCE, DAN
Subject: Re: Send me the revised invoices we discussed today - Main Stage Vip from 20 to 12K
Attachments: Costa Mesa's 60 Yr VIP Rental Costs Breakdown Revised 6.19.xls.pdf; SUN - City 60 Inv # 343.doc

Main Stage VIP area without Tent. We will need to have maintenance hose and or vacuum nightly.

Roland Barrera
714.290.0375

barrera.roland@gmail.com

The information in this email is confidential. It is intended only for the use of the individuals or entities named above. You are hereby notified that if you are not the intended recipient, or employee or agent responsible for delivering it to the intended recipient, any use, dissemination, distribution or copying of the information in this email is strictly prohibited. If you receive this email in error, please notify us immediately by telephone and return the original by mail. Thank you.

On Jun 18, 2013, at 7:03 PM, JOYCE, DAN wrote:

<image001.jpg>
Kick-Off Weekend
June 28 – June 30
For More Info:
www.costamesais60.com

Dan Joyce
Public Affairs Manager
City of Costa Mesa
CEO Office, 5th Floor
77 Fair Drive, Costa Mesa, 92628
Ph. (714) 754-5667 Fax. (714) 754-5330
dan.joyce@costamesaca.gov

Check Date: 06/21/2013 Check No. 0172771

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
----------------	--------------	------------	--------------	--------------------	-------------

345	06/19/2013	00293375	4,538.50	0.00	4,538.50
-----	------------	----------	----------	------	----------

I ACKNOWLEDGE RECEIPT OF
 WARRANT NUMBER _____
Chibi

 SIGNATURE
 6/21/13

 DATE

Vendor Number 0000021688	Date 06/21/2013	Vendor Name The SUN Grp LLC	Total Amount \$4,538.50	Total Discounts \$0.00	Total Paid Amount \$4,538.50
Check Number 0172771				Discounts Taken \$0.00	

CITY OF COSTA MESA
 77 Fair Dr
 Costa Mesa, CA 92626

BANK OF AMERICA
 3233 Park Center Dr.
 Costa Mesa, CA 92626
 16-66/1220

0172771

Void After 90 Days

Date 06/21/2013

Pay Amount \$4,538.50***

Pay ****FOUR THOUSAND FIVE HUNDRED THIRTY-EIGHT AND 50 / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
 PO BOX 1612
 NEWPORT BEACH, CA 92659



2073375
6/19



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #345

DATE: JUNE 19TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	All Truss Add On's at All 4 Locations, Rental Specifications included in excel doc #0702 for all 3 days of Festival. 50% Of Total.	\$9,077	\$4,538.50
	* INCLUSIONS *		
	All 4 Truss Locations For Signage + 3 rd Stage Production Equipment		
	* EXCLUSIONS *		
	Main Stage VIP Tent Or Vacuuming and maintenance of turf		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$4,538.50
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 19 AM 10:11

CHECK REQUEST

CITY OF COSTA MESA
CALIFORNIA

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

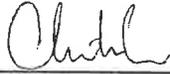
Amount: \$4,538.50

Christine Cordon

Print Name

Committee Secretary

Title


Signature

Approved by:

Mike Scheafer

Print Name

Committee Chair

Title


Signature
Rw Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: -

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Trusses @ 60th Anniversary Celebration; invoice #345

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon

Print Name

Special Events Coordinator

Title


Signature

Dan Joyce

Print Name

Public Affairs Manager

Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

Check Date: 06/21/2013				Check No. 0172772	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
343	06/19/2013	00293378	\$6,000.00	0.00	6,000.00
<div style="border: 1px solid black; padding: 10px; margin: 10px auto; width: 80%;"> <p style="text-align: center;">I ACKNOWLEDGE RECEIPT OF</p> <p style="text-align: center;">WARRANT NUMBER _____</p> <p style="text-align: center;"><u> <i>Chetler</i> </u></p> <p style="text-align: center;">SIGNATURE</p> <p style="text-align: center;"><u> 06/21/13 </u></p> <p style="text-align: center;">DATE</p> </div>					
Vendor Number 0000021688	Date 06/21/2013	Vendor Name The SUN Grp LLC	Total Amount \$6,000.00	Total Discounts \$0.00	Total Paid Amount \$6,000.00
Check Number 0172772				Discounts Taken \$0.00	

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0172772

Void After 90 Days

Date 06/21/2013

Pay Amount \$6,000.00***

Pay ****SIX THOUSAND AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



293778 6/19



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

INVOICE #343

DATE: JUNE 19TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	All Main Stage VIP Area Rentals included in excel doc #071 for all 3 days of Festival. 50% Of Total.	\$12,000	\$6,000
	* INCLUSIONS *		
	All Couches, Linens, Stools, Wireless P/A, Coffee/End Tables for up-selling		
	* EXCLUSIONS *		
	Main Stage VIP Tent Or Vacuuming and maintenance of turf		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$6,000
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 19 PM 12:09

CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

Amount: \$6,000

Christine Cordon
Print Name

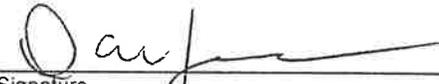
Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: £

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Main stage VIP area @ 60th Anniversary Celebration; invoice #343

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

COSTA MESA'S 60 YEAR OUTDOOR EVENT COST BREAKDOWN SHEET

Est. Doc # 0630
 THE SUN GRP LLC
 20-Apr-13
 C:714:290.0375
 P.O. BOX 1612
 Newport Beach, Ca 92659
 roland@sophisticatesunited.com

Location	Ref.	Description	Rate	Friday 6/28 Shift	Saturday 6/29 Shift	Sunday 6/30 Shift	qty	Total
MAIN STAGE OPERATIONS								
Labor		60' Wide x 40' Deep x 40" Tall		8:00a.m. to 12:00a.m. to 1	8:00a.m. to 12:00a.m. to 1	8:00a.m. to 12:00a.m. to 1	44	
		Led Video Tech	500.00	500.00	500.00	500.00	1	\$1,500.00
		Sound Tech Monitor Engineer	450.00	450.00	450.00	450.00	1	\$1,350.00
		Front Of House Engineer	450.00	450.00	450.00	450.00	1	\$1,350.00
		Supervisor Engineer	500.00	500.00	500.00	500.00	1	\$1,500.00
		Lighting & Tech Engineer	400.00	400.00	400.00	400.00	1	\$1,200.00
		Stage Hand 1	300.00	300.00	300.00	300.00	1	\$900.00
		Stage Hand 2	350.00	350.00	350.00	350.00	1	\$1,050.00
		Backline Tech	300.00	300.00	300.00	300.00	1	\$900.00
		Total						\$10,650.00
SECOND STAGE OPERATIONS								
Labor		30' Wide x 20' Deep x 40" Tall						
		Lighting Tech	300.00	250.00	300.00	300.00	1	\$850.00
		Sound Tech Front Of House	400.00	400.00	400.00	400.00	1	\$1,200.00
		Stage Hand Lead	350.00	350.00	350.00	350.00	1	\$1,050.00
		Stage Hand 2	275.00	275.00	275.00	275.00	1	\$825.00
		Stage Manager	400.00	400.00	400.00	400.00	1	\$1,200.00
		Total						\$5,125.00
Community Car Show Stage								
Labor		20' Wide x 16' Deep x 24" Tall		4:00 p.m. to 11:00 p.m.				
		Sound Tech Front Of House/Manager	300.00	300.00	300.00	300.00	1	\$900.00
		Stage Hand	200.00	200.00	200.00	200.00	1	\$600.00
		Total						\$1,500.00
Production Manager								
Labor		Over All Events Managers						
		Lead for Entire Venue						
		Dan Joyce - N/A						

The SUN Grp LLC

Check Date: 06/28/2013

Check No. 0173155

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
----------------	--------------	------------	--------------	--------------------	-------------

349	06/25/2013	00294090	9,175.00	0.00	9,175.00
-----	------------	----------	----------	------	----------

I ACKNOWLEDGE RECEIPT OF
 WARRANT NUMBER _____

 SIGNATURE
 6/28/13
 DATE

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0173155	Date 06/28/2013	Total Amount \$9,175.00
		Discounts Taken \$0.00
		Total Paid Amount \$9,175.00

CITY OF COSTA MESA
 77 Fair Dr
 Costa Mesa, CA 92626

BANK OF AMERICA
 3233 Park Center Dr.
 Costa Mesa, CA 92626
 16-66/1220

0173155

Void After 90 Days

Date 06/28/2013

Pay Amount \$9,175.00***

Pay ****NINE THOUSAND ONE HUNDRED SEVENTY-FIVE AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
 PO BOX 1612
 NEWPORT BEACH, CA 92659



294090
6/27



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

EXTRAS INVOICE

#349

DATE: JUNE 25TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
2	VIP RESTROOM TRAILERS w/AIR CONDITIONING. VIP + Main Stage Back Stage	\$2,200	\$4400
1	40' Boomlift, 35' Reach Fork Lift & 5k forklift	\$2,800	\$2,800
1	6600 Lumen Projector w/Truss Rental for Film Projection/Tent	\$400	\$400
2	White Button Tufted Bars. *400 to 500 cap calls for 4 wells and we have two in there at the moment.	\$150	\$300
1	Variance in bar tender labor per submitted sheet on 6/19 for 17 bar tenders total.	\$675	\$675
1	Artist Hospitality Trailer For 2 nd Stage Arsit Green Room	\$200	\$600
	* INCLUSIONS *		
	* EXCLUSIONS *		
	N/A		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$9,175
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 26 AM 10:05

CHECK REQUEST

CITY OF COSTA MESA
CALIFORNIA

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 26, 2013

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title

Amount: \$9,175

Chrl
Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title

Mike Scheafer
Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.:

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Extras for 60th Anniversary; invoice #349

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

Chrl
Signature

Dan Joyce
Print Name

Public Affairs Manager
Title

Dan Joyce
Signature

City of Costa Mesa Finance Department Approval:

Signature

Colleen Di

Date

Check Date: 10/25/2013

Check No. 0175894

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
361	07/17/2013	00298921	3,960.00	0.00	3,960.00
375-2	08/21/2013	00298922	1,361.51	0.00	1,361.51

Vendor Number 0000021688	Vendor Name The SUN Grp LLC	Total Discounts \$0.00
Check Number 0175894	Date 10/25/2013	Total Amount \$5,321.51
		Discounts Taken \$0.00
		Total Paid Amount \$5,321.51

CITY OF COSTA MESA

77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA

3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0175894

Void After 90 Days

Date 10/25/2013

Pay Amount \$5,321.51***

Pay ****FIVE THOUSAND THREE HUNDRED TWENTY-ONE AND 51 / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



298921 1022



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

FINANCE DEPARTMENT
13 OCT 17 PM 4:51
CITY OF COSTA MESA
CALIFORNIA

INVOICE #361
DATE: JULY 17TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	All Main Stage VIP Area Rentals included in excel doc #071 for all 3 days of Festival. 50% Of Total.	\$12,000	\$6,000
1	Credit of VIP Rentals Not Used – Wireless PA, High Top Table linens, Additional Par Can lighting & Ash Trays. <i>SEE ATTACHED</i>	-\$1,600	-\$1,600
1	10% Discount On Total Due	-\$440	-\$440
	* INCLUSIONS *		
	All Couches, Linens, Stools, Wireless P/A, Coffee/End Tables for up-selling		
	* EXCLUSIONS *		
	Main Stage VIP Tent Or Vacuuming and maintenance of turf		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$3,960
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

Post Due

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

CREDITS #352
 DATE: JULY 11TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	VIP High top table linens. 1/2 used	Flat Rate	\$480
1	Vip Area Wireless P/A. Did not activate	Flat Rate	\$600
12	Par Cans Rented. Additional Par Cans Weren't Used.	Flat Rate	\$360
1	Ash Trays. Never Delivered.	Flat Rate	\$160
	* INCLUSIONS *		
	* EXCLUSIONS *		
	N/A		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,600
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

298922 10/22



The SUN GRP, LLC
 P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F: 949.258.5273

FINANCE DEPARTMENT
 OCT 17 PM 4:51
 CITY OF COSTA MESA
 CALIFORNIA

INVOICE #375-2
 DATE: AUGUST 21ST, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph. 714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
--	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	Equipment Rental - Articulating Boom - AJ450 <Week Rate>	950.00	\$950.00
1	Equipment Rental - 5k Forklift - FG25 <Week Rate>	500.00	\$500.00
1	Equipment Rental - Reach Fork - TH460	1050.00	\$1050.00
1	Delivery / Pick Up	100.00	\$400.00
1	Refill Propane - Fork Lift	52.51	\$52.51
1	Refill Unleaded - Boom Lift	91.00	\$91.00
1	Refill Diesel - Reach Fork	58.00	\$58.00
1	10' 50amp Twist	40.00	\$40.00
2	25' 50amp Twist	65.00	\$130.00
3	100amp non GFI Box	180.00	\$540.00
1	400amp 3phase Distro Box	200.00	\$200.00
1	Delivery <6/28 @ 10am>	100.00	\$100.00
1	Less the \$2,800 Paid On Invoice #349 From 6/25/13 For first Boonitt's 7 items Forklifts	-2,800	-\$2,800
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$1,361.51
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.



The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

PAID - with
 invoice #375-2

INVOICE #37

DATE: JULY 22ND, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph. 714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
--	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	Equipment Rental - Articulating Boom - AJ450 <Week Rate> <i>PAID INV # 375-2</i>	950.00	\$950.00
1	Equipment Rental - 5k Forklift - FG25 <Week Rate> <i>PAID INV # 375-2</i>	500.00	\$500.00
1	Equipment Rental - Reach Fork - TH460 " "	1050.00	\$1050.00
1	Delivery / Pick Up " "	100.00	\$400.00
1	Refill Propane - Fork Lift " "	52.51	\$52.51
1	Refill Unleaded - Boom Lift " "	91.00	\$91.00
1	Refill Diesel - Reach Fork " "	58.00	\$58.00
1	10' 50amp Twist " "	40.00	\$40.00
2	25' 50amp Twist " "	65.00	\$130.00
3	100amp non GFI Box " "	180.00	\$540.00
1	400amp 3phase Distro Box " "	200.00	\$200.00
1	Delivery <6/28 @ 10am> " "	100.00	\$100.00
ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:		TOTAL:	\$4,161.51
PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC			

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

The SUN Grp LLC

Check Date: 06/14/2013

Check No. 0172568

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
333	06/01/2013	00293065	2,000.00	0.00	2,000.00
Vendor Number 0000021688		Vendor Name The SUN Grp LLC		Total Discounts \$0.00	Total Paid Amount \$2,000.00
Check Number 0172568	Date 06/14/2013			Discounts Taken \$0.00	
			Total Amount \$2,000.00		

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0172568

Void After 90 Days

Date 06/14/2013

Pay Amount \$2,000.00***

Pay ****TWO THOUSAND AND XX / 100 US DOLLAR****

To The **THE SUN GRP LLC**
Order of PO BOX 1612
NEWPORT BEACH, CA 92659





The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

263066
 6/13

INVOICE #339
 DATE: JUNE 8TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 - 30 Second 60 Year Commercial Productions.. For week of 5/24 and week of 5/31.	\$3,500	\$1,750
1	Development, directing and managing the filming process on locations through out Costa Mesa City Parks. Managing Editing Revisions and Uploading Process with Mike Bishop.	\$500	\$250
1	Supplies-Intervelometer (Factory one was defective) + Universal Moveable Camera Base.	\$125.00	\$125.00
	**Intervelomter is in UPS and will drop off once we receive.		
	* INCLUSIONS *		
	2 nd 50% Of Overall Commercial Production Cost (2 st Draw).		
	* EXCLUSIONS *		
	N/A		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$2,125
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUN 12 AM 10:24

CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title

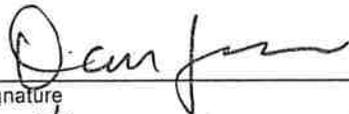
Amount: \$2,125


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For mikescheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Payment for commercial; invoice #339 3

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

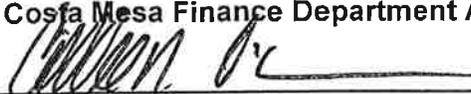

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:


Signature

Date

The SUN Grp LLC

Check Date: 06/14/2013

Check No. 0172567

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
339	06/08/2013	00293066	2,125.00	0.00	2,125.00
Vendor Number 0000021688		Vendor Name The SUN Grp LLC		Total Discounts \$0.00	Total Paid Amount \$2,125.00
Check Number 0172567	Date 06/14/2013	Total Amount \$2,125.00		Discounts Taken \$0.00	

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0172567

Void After 90 Days

Date 06/14/2013

Pay Amount \$2,125.00***

Pay ****TWO THOUSAND ONE HUNDRED TWENTY-FIVE AND XX / 100 US DOLLAR****

To The Order of THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659





The SUN Grp, LLC

P.O. BOX 1612
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

293065
 6/13

INVOICE #333
 DATE: JUNE 1ST, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	2 - 30 Second 60 Year Commercial Productions.. For week of 5/24 and week of 5/31.	\$3,500	\$1,750
1	Development, directing and managing the filming process on locations through out Costa Mesa City Parks. Managing Editing Revisions and Uploading Process with Mike Bishop.	\$500	\$250
	* INCLUSIONS *		
	50% Of Overall Commercial Production Cost (1 st Draw).		
	* EXCLUSIONS *		
	2 nd Draw of additional 50%		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$2,000 ✓
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC ✓		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

CHECK REQUEST

13 JUN 12 AM 10:24

CITY OF COSTA MESA
CALIFORNIA

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: June 12, 2013

Submitted by:

Christine Cordon
Print Name

Committee Secretary
Title

Amount: \$2,000


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature
For Mike Scheafer

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: _____

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Payment for commercial; invoice #333

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title

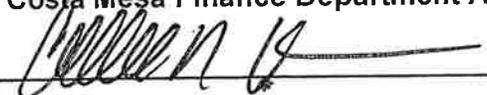

Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:

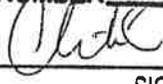

Signature

Date

Check Date: 05/31/2013 Check No. 0172249

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
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327 Dep #1	05/29/2013	00292438	12,550.00	0.00	12,550.00
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I ACKNOWLEDGE RECEIPT OF
WARRANT NUMBER _____


 SIGNATURE

 DATE

Vendor Number 0000021688		Vendor Name The SUN Grp LLC	Total Discounts \$0.00	
Check Number 0172249	Date 05/31/2013		Total Amount \$12,550.00	Discounts Taken \$0.00
				Total Paid Amount \$12,550.00

CITY OF COSTA MESA
 77 Fair Dr
 Costa Mesa, CA 92626

BANK OF AMERICA
 3233 Park Center Dr.
 Costa Mesa, CA 92626
 16-66/1220

0172249

Void After 90 Days

Date 05/31/2013

Pay Amount \$12,550.00***

Pay ****TWELVE THOUSAND FIVE HUNDRED FIFTY AND XX / 100 US DOLLAR****

To The **THE SUN GRP LLC**
 Order of PO BOX 1612
 NEWPORT BEACH, CA 92659





The SUN Grp, LLC

P.O. BOX 1612,
 NEWPORT BEACH, CA 92659
 P: 714.290.0375
 F. 949.258.5273

INVOICE #327

DATE: MAY 21TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	50% Deposit for Eric Burdon & The Animals plus wiring fee's	\$12,550	\$12,550
	* INCLUSIONS *		
	Expediting Wire Transfer to Marinna Burdon		
	* EXCLUSIONS *		
	2 nd Deposit of \$12,500		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$12,550
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

COSTA MESA COMMUNITY FOUNDATION

202438
5/29

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 MAY 29 AM 10:23

CHECK REQUEST

CITY OF COSTA MESA
CALIFORNIA

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

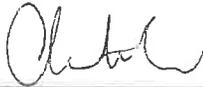
Date: May 29, 2013

Submitted by:

Amount: \$12,550

Christine Cordon
Print Name

Committee Secretary
Title


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title


Signature for MS

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: { _____ }

Telephone Number: (714) 290-0375

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Invoice #327; 50% deposit for Eric Burdon and The Animals plus bank wiring fees

Mail to: The SUN Grp, LLC

Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

Special Events Coordinator
Title


Signature

Dan Joyce
Print Name

Public Affairs Manager
Title


Signature

City of Costa Mesa Finance Department Approval:

Signature

Date

Check Date: 07/12/2013

Check No. 0173413

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
353-Boogaloo Assassins 6/3 <i>Boogaloo Assassins/Bedda Dub</i>	07/02/2013	00294559	1,900.00	0.00	1,900.00
Vendor Number 0000021688			Vendor Name The SUN Grp LLC		Total Discounts \$0.00
Check Number 0173413	Date 07/12/2013		Total Amount \$1,900.00	Discounts Taken \$0.00	Total Paid Amount \$1,900.00

CITY OF COSTA MESA
77 Fair Dr
Costa Mesa, CA 92626

BANK OF AMERICA
3233 Park Center Dr.
Costa Mesa, CA 92626
16-66/1220

0173413

Void After 90 Days

Date 07/12/2013

Pay Amount \$1,900.00***

Pay

****ONE THOUSAND NINE HUNDRED AND XX / 100 US DOLLAR****

To The
Order of

THE SUN GRP LLC
PO BOX 1612
NEWPORT BEACH, CA 92659



29 4558
7/10



The SUN Grp, LLC

P.O. BOX 1612
NEWPORT BEACH, CA 92659
P: 714.290.0375
F. 949.258.5273

07/03

INVOICE #353
DATE: JULY 2TH, 2013

To: The City Of Costa Mesa 77 Fair Drive Costa Mesa, Ca 92704 Ph.714.754.5667 Attn: Dan Joyce	Project: The City Of Costa Mesa's 60 Year Anniversary Event
---	---

THE SUN GRP PROPOSES TO FURNISH ALL PRODUCTION NEEDS & ALL LABOR STATED BELOW TO COMPLETE THIS PROJECT.

	DESCRIPTION	UNIT PRICE	AMOUNT
1	Boogaloo Assassins Live Set 6/30 (Latin/Salsa).	\$1,500	\$1,500
	LIVE Mariachi's	\$750	\$750
1	Bedda Dub Band (Reggae)	\$400.00	\$400
	* INCLUSIONS *		
	* EXCLUSIONS *		
	N/A		
	ALL WORK PERFORMED BY THE SUN GROUP. WILL BE COMPLETED IN A SUBSTANTIAL AND WORKMANLIKE MANNER ACCORDING TO STANDARD PRACTICES FOR THE SUM OF:	TOTAL:	\$2,650 \$1,900
	PLEASE MAKE ALL CHECKS PAYABLE TO THE SUN GRP, LLC		

TERMS: ANY ALTERATION OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS OF PRODUCTION OR LABOR WILL BE EXECUTED UPON WRITTEN CHANGE ORDERS. CHANGE ORDERS WILL BECOME AN EXTRA CHARGE OVER THE SUM MENTIONED IN THIS CONTRACT. ALL AGREEMENTS MUST BE IN WRITING.

Thank you for the your business.

08

COSTA MESA COMMUNITY FOUNDATION

P.O. Box 10268
Costa Mesa, CA 92627

FINANCE DEPARTMENT

13 JUL -3 AM 9:59

CITY OF COSTA MESA
CALIFORNIA

CHECK REQUEST

Requested By:

Organization: Costa Mesa 60th Anniversary Committee

Date: July 3, 2013

Submitted by:

Amount: \$1,900

Christine Cordon
Print Name

Committee Secretary
Title

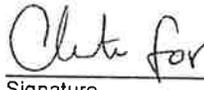


Signature

Approved by:

Mike Scheafer
Print Name

Committee Chair
Title



Signature

Payee: The SUN Grp, LLC

Account No.: 217137-705

Address: P.O. Box 1612

Account Name: Costa Mesa 60th Anniversary

City, State, Zip: Newport Beach, CA 92659

Payee Tax ID No.: ☐

Telephone Number: _____

E-Mail Address: roland@sophisticatesunited.com

Description: (Please initial invoice and attach)

Talent payments to Boogaloo Assassins, and Bedda Dub Band; invoice #353

Mail to: The SUN Grp, LLC

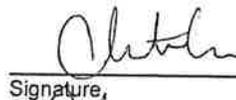
Address: P.O. Box 1612

City, State, Zip: Newport Beach, CA 92659

Staff Approval:

Christine Cordon
Print Name

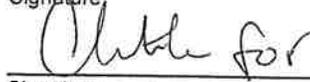
Special Events Coordinator
Title



Signature

Dan Joyce
Print Name

Public Affairs Manager
Title



Signature

City of Costa Mesa Finance Department Approval:


Signature

Date