

CONTRACTOR AGREEMENT WITH COOK EVENT SERVICES, INC. TO PROVIDE RENTAL EQUIPMENT SERVICES TO THE CITY OF SANTA ANA

THIS AGREEMENT is made and entered into on this 15th day of April, 2025 by and between Cook Event Services, Inc., dba Baker Party Rentals, a California corporation (“Contractor”), and the City of Santa Ana, a charter city and municipal corporation organized and existing under the Constitution and laws of the State of California (“City”).

RECITALS

- A. On January 10, 2025, City issued Request for Proposal (“RFP”) No. 25-004, by which it sought to retain a Contractor having special skill and knowledge in the field of rental equipment services for the City’s Parks, Recreation, and Community Services Agency.
- B. Contractor submitted a responsive proposal that was among those selected by the City. Contractor represents that it is able and willing to provide such services described in the Scope of Work that was included in RFP No. 25-004.
- C. In undertaking the performance of this Agreement, Contractor represents that it is knowledgeable in its field and that any services performed by Contractor under this Agreement will be performed in compliance with such standards as may reasonably be expected from a professional consulting firm in the field.

NOW THEREFORE, in consideration of the mutual and respective promises, and subject to the terms and conditions hereinafter set forth, the parties agree as follows:

1. SCOPE OF SERVICES

Contractor shall perform during the term of this Agreement, the tasks and obligations including all labor, materials, tools, equipment, and incidental customary work required to fully and adequately complete the services described and set forth in the **Scope of Services - Exhibit A**, attached hereto and incorporated herein, and as further described in **Contractor’s Proposal - Exhibit B**, attached hereto and incorporated herein.

2. COMPENSATION

- a. City neither warrants nor guarantees any minimum or maximum compensation to Contractor under this Agreement. Contractor shall be paid only for actual services performed under this Agreement at the rates and charges identified in **Contractor’s Fee Proposal – Exhibit C**, attached hereto and incorporated herein. Contractor is one of two separate contractors selected to provide services under RFP No. 25-004. The total compensation for services provided under the Agreement, including any extension periods, shall not exceed \$1,250,000.00.
- b. Payment by City shall be made within forty-five (45) days following receipt of proper invoice evidencing work performed, subject to City accounting procedures. City and Contractor agree that all payments due and owing under this Agreement shall be made

through Automated Clearing House (ACH) transfers. Contractor agrees to execute the City's standard ACH Vendor Payment Authorization and provide required documentation. Upon verification of the data provided, the City will be authorized to deposit payments directly into Contractor's account(s) with financial institutions. Payment need not be made for work which fails to meet the standards of performance set forth in the Recitals which may reasonably be expected by City.

3. TERM

This Agreement shall commence on April 15, 2025 and end on April 14, 2028, with the option for the City to grant up to two (2), one (1) year extensions, exercisable by a writing by the City Manager and the City Attorney, unless terminated earlier in accordance with Section 16, below.

4. PREVAILING WAGES

Contractor is aware of the requirements of California Labor Code Section 1720, et seq., and 1770, et seq., as well as California Code of Regulations, Title 8, Section 16000, et seq., ("Prevailing Wage Laws"), which require the payment of prevailing wage rates and the performance of other requirements on "public works" and "maintenance" projects. If the services being performed are part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. Contractor shall defend, indemnify and hold the City, its elected officials, officers, employees and agents free and harmless from any claim or liability arising out of any failure or alleged failure to comply with the Prevailing Wage Laws.

5. INDEPENDENT CONTRACTOR

Contractor shall, during the entire term of this Agreement, be construed to be an independent contractor and not an employee of the City. This Agreement is not intended nor shall it be construed to create an employer-employee relationship, a joint venture relationship, or to allow the City to exercise discretion or control over the professional manner in which Contractor performs the services which are the subject matter of this Agreement; however, the services to be provided by Contractor shall be provided in a manner consistent with all applicable standards and regulations governing such services. Contractor shall pay all salaries and wages, employer's social security taxes, unemployment insurance and similar taxes relating to employees and shall be responsible for all applicable withholding taxes.

6. OWNERSHIP OF MATERIALS

This Agreement creates a non-exclusive and perpetual license for City to copy, use, modify, reuse, or sublicense any and all copyrights, designs, and other intellectual property embodied in plans, specifications, studies, drawings, estimates, and other documents or works of authorship fixed in any tangible medium of expression, including but not limited to, physical drawings or data magnetically or otherwise recorded on computer diskettes, which are prepared or caused to be prepared by Contractor under this Agreement ("Documents & Data"). Contractor

shall require all subcontractors to agree in writing that City is granted a non-exclusive and perpetual license for any Documents & Data the subcontractor prepares under this Agreement. Contractor represents and warrants that Contractor has the legal right to license any and all Documents & Data. Contractor makes no such representation and warranty in regard to Documents & Data which were provided to Contractor by the City. City shall not be limited in any way in its use of the Documents and Data at any time, provided that any such use not within the purposes intended by this Agreement shall be at City's sole risk.

7. INSURANCE

Contractor shall procure and maintain for the duration of the agreement, the following insurance coverages:

Minimum Scope and Limit of Insurance. Contractor shall maintain limits of insurance coverage in the following minimum amounts and shall be at least as broad as:

- Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operations, property damage, bodily injury and personal & advertising injury with limits no less than \$1,000,000 per occurrence and \$2,000,000 aggregate.
- Automobile Liability (AL): Insurance Services Office Form CA 00 01 covering Code 1 (any auto), with combined single limits of \$1,000,000. In the event Contractor does not maintain commercial automobile liability insurance, City will accept evidence of personal automobile insurance with existing limits, which can be lower than \$1,000,000.
- Workers' Compensation (W/C): as required by the State of California, with statutory limits, and Employer's Liability Insurance with limit of no less than \$1,000,000 per accident, per employee, per policy for bodily injury or disease. This requirement can be waived if Vendor has no employees.
- If Contractor maintains broader coverage and/or higher limits than the minimums shown above, City requires and shall be entitled to the broader coverage and/or the higher limits maintained by Contractor. Any available insurance proceeds in excess of the specified minimum limits of insurance and coverage shall be available to City.

Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

- CGL and AL policies: City of Santa Ana, its City Council, its officers, officials, employees, agents, and volunteers are to be covered as additional insureds with respect to liability arising out of work or operations performed by or on behalf of the Permittee including materials, parts, equipment, and personnel furnished in connection with such work or operations.
- All required insurance policies: Insurance company(ies) agrees to waive all rights of subrogation against City, its City Council, its officers, officials, employees, agents, and volunteers for losses paid under the terms of any policy which arise from work performed by Permittee for City.

- All required insurance policies: For any claims related to this contract, Permittee's insurance coverage shall be primary and any insurance maintained by City, its City Council, its officers, officials, employees, agents, or volunteers shall not contribute with it.
- All required insurance policies: A severability of interest provision must apply for all the additional insureds, ensuring that Permittee's insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the insurer's limits of liability.
- Each insurance policy required herein shall provide that coverage shall not be canceled, suspended, voided, reduced in coverage or in limits, non-renewed by the carrier, or materially changed except after thirty (30) days prior written notice has been given to City. Ten (10) days prior written notice shall be provided to City for policy cancellation or non-renewal due to non-payment.
- Certificate Holder on each Evidence of Insurance certificate shall be: City of Santa Ana, Attention: (Name of Department Staff Responsible for Agreement), Address of Department Responsible for Agreement, M-XX, Santa Ana, CA 92701. The name and location of event should be included in the Description of Operations section of each certificate.

Self-Insured Retentions. Self-insured retentions must be declared to and approved by the City. City may require Contractor to purchase coverage with a lower retention or provide proof of ability to pay losses and related investigations, claim administration, and defense expenses within the retention.

Acceptability of Insurers. Insurance is to be placed with insurers authorized to conduct business in the state of California with a current A.M. Best rating of no less than A:VII, unless otherwise acceptable to City.

Verification of Coverage. Permittee shall furnish City with original Certificates of Insurance including all required amendatory endorsements (or copies of the applicable policy language effecting coverage required by this clause) and a copy of the Declarations and Endorsement Page of the CGL policy listing all policy endorsements to Entity before work begins. However, failure to obtain the required documents prior to the work beginning shall not waive Permittee's obligation to provide them. City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

Claims Made Policies. If any of the required policies provide coverage on a claims-made basis:

- The retroactive date must be shown and must be before the date of the contract or the beginning of work.
- Insurance must be maintained and evidence of insurance must be provided for at least three (3) years after completion of work.
- If coverage is canceled or non-renewed, and not replaced with another claims-made policy form with a retroactive date prior to the contract effective date, Company must

purchase “extended reporting” coverage for a minimum of three (3) years after completion of work.

Subcontractors. Contractor shall require and verify that all sub-contractors maintain insurance meeting all the requirements stated herein, and Contractor shall ensure that City is an additional insured on insurance required from sub-contractors.

Special Risks or Circumstances. City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

8. INDEMNIFICATION

Contractor agrees to defend, and shall indemnify and hold harmless the City, its officers, agents, employees, contractors, special counsel, and representatives from liability: (1) for personal injury, damages, just compensation, restitution, judicial or equitable relief arising out of claims for personal injury, including death, and claims for property damage, which may arise from the negligent operations of the Contractor, its subcontractors, agents, employees, or other persons acting on its behalf which relates to the services described in section 1 of this Agreement; and (2) from any claim that personal injury, damages, just compensation, restitution, judicial or equitable relief is due by reason of the terms of or effects arising from this Agreement. This indemnity and hold harmless agreement applies to all claims for damages, just compensation, restitution, judicial or equitable relief suffered, or alleged to have been suffered, by reason of the events referred to in this Section or by reason of the terms of, or effects, arising from this Agreement. The Contractor further agrees to indemnify, hold harmless, and pay all costs for the defense of the City, including fees and costs for special counsel to be selected by the City, regarding any action by a third party challenging the validity of this Agreement, or asserting that personal injury, damages, just compensation, restitution, judicial or equitable relief due to personal or property rights arises by reason of the terms of, or effects arising from this Agreement. City may make all reasonable decisions with respect to its representation in any legal proceeding. Notwithstanding the foregoing, to the extent Contractor’s services are subject to Civil Code Section 2782.8, the above indemnity shall be limited, to the extent required by Civil Code Section 2782.8, to claims that arise out of, pertain to, or relate to the negligence, recklessness, or willful misconduct of the Contractor.

9. INTELLECTUAL PROPERTY INDEMNIFICATION

Contractor shall defend and indemnify the City, its officers, agents, representatives, and employees against any and all liability, including costs, for infringement of any United States’ letters patent, trademark, or copyright infringement, including costs, contained in the work product or documents provided by Contractor to the City pursuant to this Agreement.

10. RECORDS

Contractor shall keep records and invoices in connection with the work to be performed under this Agreement. Contractor shall maintain complete and accurate records with respect to the costs incurred under this Agreement and any services, expenditures, and disbursements

charged to the City for a minimum period of three (3) years, or for any longer period required by law, from the date of final payment to Contractor under this Agreement. All such records and invoices shall be clearly identifiable. Contractor shall allow a representative of the City to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement during regular business hours. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to this Agreement for a period of three (3) years from the date of final payment to Contractor under this Agreement.

11. CONFIDENTIALITY

If Contractor receives from the City information which due to the nature of such information is reasonably understood to be confidential and/or proprietary, Contractor agrees that it shall not use or disclose such information except in the performance of this Agreement, and further agrees to exercise the same degree of care it uses to protect its own information of like importance, but in no event less than reasonable care. "Confidential Information" shall include all nonpublic information. Confidential information includes not only written information, but also information transferred orally, visually, electronically, or by other means. Confidential information disclosed to either party by any subsidiary and/or agent of the other party is covered by this Agreement. The foregoing obligations of non-use and nondisclosure shall not apply to any information that (a) has been disclosed in publicly available sources; (b) is, through no fault of the Contractor disclosed in a publicly available source; (c) is in rightful possession of the Contractor without an obligation of confidentiality; (d) is required to be disclosed by operation of law; or (e) is independently developed by the Contractor without reference to information disclosed by the City.

12. CONFLICT OF INTEREST CLAUSE

Contractor covenants that it presently has no interests and shall not have interests, direct or indirect, which would conflict in any manner with performance of services specified under this Agreement.

13. NON-DISCRIMINATION

Contractor shall not discriminate because of race, color, creed, religion, sex, marital status, sexual orientation, gender identity, gender expression, gender, medical conditions, genetic information, or military and veteran status, age, national origin, ancestry, or disability, as defined and prohibited by applicable law, in the recruitment, selection, teaching, training, utilization, promotion, termination or other employment related activities or any services provided under this Agreement. Contractor affirms that it is an equal opportunity employer and shall comply with all applicable federal, state and local laws and regulations.

14. EXCLUSIVITY AND AMENDMENT

This Agreement represents the complete and exclusive statement between the City and Contractor, and supersedes any and all other agreements, oral or written, between the parties. In the event of a conflict between the terms of this Agreement and any attachments hereto, the terms

of this Agreement shall prevail. This Agreement may not be modified except by written instrument signed by the City and by an authorized representative of Contractor. The parties agree that any terms or conditions of any purchase order or other instrument that are inconsistent with, or in addition to, the terms and conditions hereof, shall not bind or obligate Contractor or the City. Each party to this Agreement acknowledges that no representations, inducements, promises or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which is not embodied herein.

15. ASSIGNMENT

Inasmuch as this Agreement is intended to secure the specialized services of Contractor, Contractor may not assign, transfer, delegate, or subcontract any interest herein without the prior written consent of the City and any such assignment, transfer, delegation or subcontract without the City's prior written consent shall be considered null and void. Nothing in this Agreement shall be construed to limit the City's ability to have any of the services which are the subject to this Agreement performed by City personnel or by other contractors retained by City.

16. TERMINATION

This Agreement may be terminated by the City upon thirty (30) days written notice of termination. In such event, Contractor shall be entitled to receive and the City shall pay Contractor compensation for all services performed by Contractor prior to receipt of such notice of termination, subject to the following conditions:

- a. As a condition of such payment, the Executive Director may require Contractor to deliver to the City all work product(s) completed as of such date, and in such case such work product shall be the property of the City unless prohibited by law, and Contractor consents to the City's use thereof for such purposes as the City deems appropriate.
- b. Payment need not be made for work which fails to meet the standard of performance specified in the Recitals of this Agreement.

17. WAIVER

No waiver of breach, failure of any condition, or any right or remedy contained in or granted by the provisions of this Agreement shall be effective unless it is in writing and signed by the party waiving the breach, failure, right or remedy. No waiver of any breach, failure or right, or remedy shall be deemed a waiver of any other breach, failure, right or remedy, whether or not similar, nor shall any waiver constitute a continuing waiver unless the writing so specifies.

18. JURISDICTION - VENUE

This Agreement has been executed and delivered in the State of California and the validity, interpretation, performance, and enforcement of any of the clauses of this Agreement shall be determined and governed by the laws of the State of California. Both parties further agree that Orange County, California, shall be the venue for any action or proceeding that may be brought or

arise out of, in connection with or by reason of this Agreement.

19. PROFESSIONAL LICENSES

Contractor shall, throughout the term of this Agreement, maintain all necessary licenses, permits, approvals, waivers, and exemptions necessary for the provision of the services hereunder and required by the laws and regulations of the United States, the State of California, the City of Santa Ana and all other governmental agencies. Contractor shall notify the City immediately and in writing of its inability to obtain or maintain such permits, licenses, approvals, waivers, and exemptions. Said inability shall be cause for termination of this Agreement.

20. NOTICE

Any notice, tender, demand, delivery, or other communication pursuant to this Agreement shall be in writing and shall be deemed to be properly given if delivered in person or mailed by first class or certified mail, postage prepaid, or sent by fax or other telegraphic communication in the manner provided in this Section, to the following persons:

To City:

City Clerk
City of Santa Ana
20 Civic Center Plaza (M-30)
P.O. Box 1988
Santa Ana, California 92702
Fax: 714- 647-6956

With courtesy copies to:

Executive Director
Parks, Recreation, and Community Services
City of Santa Ana
20 Civic Center Plaza
P.O. Box 1988
Santa Ana, California 92702

To Contractor:

Baker Party Rentals
11520 Warner Ave.
Fountain Valley, California 92708

A party may change its address by giving notice in writing to the other party. Thereafter, any communication shall be addressed and transmitted to the new address. If sent by mail, communication shall be effective or deemed to have been given three (3) days after it has been deposited in the United States mail, duly registered or certified, with postage prepaid, and addressed as set forth above. If sent by fax, communication shall be effective or deemed to have

been given twenty-four (24) hours after the time set forth on the transmission report issued by the transmitting facsimile machine, addressed as set forth above. For purposes of calculating these time frames, weekends, federal, state, County or City holidays shall be excluded.

21. CALIFORNIA AIR RESOURCES BOARD COMPLIANCE

Contractor shall comply, and shall ensure all subcontractors comply, with all applicable requirements of the most current version of the regulations imposed by California Air Resources Board (“CARB”) including, without limitation, all applicable terms of Title 13, California Code of Regulations Division 3, Chapter 9 and all pending amendments (“Regulation”).

Throughout the Project, and for three (3) years thereafter, Contractor shall make available for inspection and copying any and all documents or information associated with Contractor’s and its subcontractors’ fleets including, without limitation, the Certificates of Reported Compliance (“CRCs”), fuel/refueling records, maintenance records, emissions records, and any other information the Contractor is required to produce, keep or maintain pursuant to the Regulation upon two (2) calendar days’ notice from the City.

Contractor shall be solely liable for any and all costs associated with compliance with the Regulation as well as for any and all penalties, fines, damages, or costs associated with any and all violations, or failures to comply with the Regulation. Contractor shall defend, indemnify and hold harmless the City, its officials, officers, employees and authorized volunteers free and harmless from any claims, liabilities, costs, penalties or interest arising out of any failure or alleged failure to comply with the Regulation.

22. MISCELLANEOUS PROVISIONS

- a. Each undersigned represents and warrants that its signature herein below has the power, authority and right to bind their respective parties to each of the terms of this Agreement, and shall indemnify City fully, including reasonable costs and attorney’s fees, for any injuries or damages to City in the event that such authority or power is not, in fact, held by the signatory or is withdrawn.
- b. All Exhibits referenced herein and attached hereto shall be incorporated as if fully set forth in the body of this Agreement.

[signatures appear on following page]

**SIGNATURE PAGE TO CONTRACTOR AGREEMENT WITH COOK EVENT
SERVICES, INC. TO PROVIDE RENTAL EQUIPMENT SERVICES
TO THE CITY OF SANTA ANA**

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the date and year first above written.

ATTEST


CITY OF SANTA ANA

Jennifer L. Hall
City Clerk


Alvaro Nunez
Acting City Manager

APPROVED AS TO FORM
SONIA R. CARVALHO
City Attorney

CONTRACTOR:

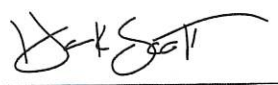
By: 

Jonathan T. Martinez
Assistant City Attorney



By: Judson T. (Ted) Cook
Title: President

RECOMMENDED FOR APPROVAL



Hawk Scott
Executive Director
Parks, Recreation, and Community Services Agency

EXHIBIT A

SCOPE OF SERVICES



CITY OF SANTA ANA

EXHIBIT A

SCOPE OF SERVICES

Contractor shall perform services as set forth below.

The City is seeking a company with the capacity to provide rental equipment for large-scale events. Below is a sample listing of equipment rented for a previous large-scale event and approximate quantities.

Quantity	Equipment	Quantity	Equipment
3200	Astro Turf (sq.ft.)	25	Fire Extinguisher
380	Canopy Base	1	Forklift
95	Canopy (various sizes)	3	Generator
6	Canopy Water Barrel	120	Lights (various types)
400	Chair (various types)	15	Linen(various sizes)
2	Cooler	2	Lounge Sofa
	Electrical Cord (various		
100	lengths)	50	Portable Restroom (various types)
100	Table Cover (various sizes)	85	Sandbag
75	Drapery	20	Sink (various types)
1	Electrical Dist. System	160	Table (various sizes)
20	Electrical Outlet	10	Trash Can
4	Fan	30	Two-Way Radios
2	Water Hose	16	Water Tanks
			Fencing
	Labor		

The Contractor will be expected to provide, install, set -up, maintain and remove rental equipment for requested special events. The contractor is also expected to coordinate with various City departments and other contractors associated with the event. The Contractor is expected to obtain the necessary permits for temporary structures and utilize a licensed Contractor to pull the necessary permits. Equipment to be provided by the Contractor includes, but is not limited to items listed above. City may request additional equipment or services during the term of the agreement at prices identified in the price listing.

EXHIBIT B

CONTRACTOR'S PROPOSAL



28 January, 2025
RFP 25-004

Ted Cook
Baker Party Rentals

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Monique Leon, Recreation and Community Services Supervisor
City of Santa Ana – Parks, Recreation, and Community Services
20 Civic Center Plaza
Santa Ana, CA 92701

Dear Monique Leon,

My name is Ted Cook. My company is Cook Event Services dba Baker Party Rentals. We are two blocks away from Santa Ana, just on the other side of the river, on Warner Avenue in Fountain Valley.

Please find attached relevant information responding to Request for Proposals #25-004.

We are a small to medium-sized local business ideally suited to do business with the City of Santa Ana. We would be honored to serve our neighbor. Small to medium sized means we have thirty to fifty employees depending on the seasons and eighteen delivery vehicles. Local means that our main service area is within twelve miles of our building. We do ninety percent of our business within twelve miles. Santa Ana, Huntington Beach, Costa Mesa, Irvine, and Newport Beach are the top five service areas.

We can professionally service all the needs of special events in Santa Ana. We are in Santa Ana every day and multiple times every weekend. We perform an average of 250 transactions every week. Some are small like a table and ten chairs, and some events are more than a thousand items. Most events are one day, but some are for years, bordering on permanent.

The process is simple. Call or email an order for goods and services, we will fulfill the request and promptly pick it up at the termination of the event. We are proud to respond to last-minute requests, and do so every week, but we appreciate lead time whenever it is available. For weekend events the typical duration is a delivery on Thursday or Friday and a pickup on Monday or Tuesday. We are flexible to do what needs to be done for all of our clients.

We have no concerns about your contract, terms, or conditions as explained in the documents provided with the Request. I have read the documents. We look forward to strengthening our relationship with the City of Santa Ana.

Best Regards,

A handwritten signature in black ink, appearing to read "Ted Cook", is written over the printed name and phone number.

Ted Cook
714 545-4667



PROFILE: BAKER PARTY RENTALS

11520 Fountain Valley CA 92708 | 714.545.4667 | marys@bakerpartyrentals.com | Bakerpartyrentals.com

Party and event rental professionals specializing in residential and commercial event rentals throughout Orange County since 1982. Located on Baker Street in Costa Mesa from 1982-2024 and moved to larger and improved warehouse and showroom in Fountain Valley (two blocks from Santa Ana) in 2024.

Baker has 33 full-time employees, swelling to around 50 employees when temporary help is needed. Thirteen employees live in Santa Ana.

We have significant experience in Santa Ana with private parties, the zoo, Downtown Historical and 4th Street, Lyon Air Museum, the Bowers Museum, and South Coast Metro restaurants like Morton's.

EXPERIENCE/BIO/RESUME

1980-CURRENT

OWNER

Ted and Suzette Cook, Owners since 2023. Other current related rental specific operations include Oaks Event Rentals in Ventura County and Renegade Rentals in Ventura and Kern Counties. We have been rental business owners for over thirty years. Tedcookvr@gmail.com

2014-CURRENT

SALES MANAGER—PROJECT MANAGER/PRINCIPAL AGENT

Mary Ratificar, prior to 2014 with Disney, oversees all phases of the front office with customer contact inside and outside the showroom. Mary is a classic Disney talent, with professional voice, calm problem solving, organization, and courtesy. Mary will be the Project Manager/Principal Agent for RFP 25-004.

Marys@bakerpartyrentals.com

OPERATIONS MANAGER

Mike Drake, prior to 2014 worked with Classic Party Rentals, a national party rental company. He oversees all warehouse operations including racking, storage, delivery, staffing, trucks, will-call, and our in-house commercial laundry. Mike notes that he has worked at the largest major sporting and entertainment events in Los Angeles and New York. He has found a home at Baker because Huntington Beach is where he lives. Mike will be available on site or in the office to direct Baker staff on set-up as needed. MikeD@bakerpartyrentals.com

SERVICES PROVIDED

2025-2030

PROVIDE RENTAL EQUIPMENT FOR LARGE-SCALE EVENTS

Baker Party Rentals will provide, install, set-up, maintain and remove rental equipment for special events.

2025-2030

PROVIDE COORDINATION, OBTAIN PERMITS

Baker will work with other providers at special events and properly pull permits, including those required by a licensed Contractor.

FLEXIBILITY

- Experienced at problem solving and custom requests
- Out of scope availability, using advise and consent approval
- Ability to collaborate effectively with other teams
- Sourcing unusual items

ACTIVITIES

- Member of various local catering and wedding professional groups
- American Rental Association
- California Rental Association

714-545-4667

11520 Warner Ave
Fountain Valley, CA 92708
bakerpartyrentals.com



Showroom Hours:

Mon - Fri 9am - 5pm

Sat 9am - 4pm

Closed Sundays

QUOTE ONLY

Customer:	Delivery Location:	Ticket#
Baker Party Rentals 11520 Warner Ave. Costa Mesa CA 92626 M (714) 545-4667	Pricing For City Of Santa Ana	Bid# 765931 Loc 100

Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
*** This Price Quote/Bid is NOT a Reservation and can be rescinded at any time. ***				
Extreme Weather Precaution: Client understands that no structure or tent is guaranteed to be waterproof, and that small leaks are possible. In the event of severe winds, or heavy rain, tents should be evacuated immediately and never utilized as a shelter. Baker Party Rentals takes no responsibility for any damages to persons or property which occur as a result of extreme weather conditions, or failure to properly evacuate when such conditions are present. Initials: _____ Date: _____				
1	R107	3200 Sq Ft Black Astro Turf	2800.00	2800.00
6	SUBM	Canopy Water Barrel	50.00	300.00
1	O120	20'X20' Canopy, White	643.00	643.00
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O545	20'X20' 2 Piece, White	514.40	0.00
4	O501	Corner		0.00
1	O505	8-Way Crown		0.00
4	O506	Side Tee Joint		0.00
8	O530	9' 4" Pole (White)		0.00
4	O531	10' 6" Pole (Green)		0.00

PLEASE READ BEFORE SIGNING

All merchandise except linen **MUST BE RETURNED CLEAN AND DRY.**

Linen **MUST BE RETURNED DRY** and free of food and debris.

Goods must be returned packed in original container. You will be charged for lost or damaged cartons.

Additional service charge will be made for repeat deliveries and pickups if no one is there to accept

delivery or pickup, unless prior arrangements have been made.

Additional charges will be assessed for difficult access deliveries, up stairs and long distances.

You are responsible for any breakage or replacement costs.

Items are charged for while out on rental whether used or not.

ALL ITEMS MUST BE TOGETHER AND READY on pickup or a charge will be made.

**EQUIPMENT RECEIVED IS SUBJECT TO CONDITIONS AND TERMS ON
THE FRONT AND REVERSE SIDE OF THIS CONTRACT.**

01/28/25 16:43:45 Page 1

X

SIGNATURE

PRINT NAME

If other than Lessee, Signer represents he is agent of and authorized to sign for Lessee.

714-545-4667

11520 Warner Ave
Fountain Valley, CA 92708
bakerpartyrentals.com




Showroom Hours:

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Closed Sundays

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
4	O533	14' 4" Pole (Red)		0.00
40	O563	Pin		0.00
8	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O154	30'X30' Canopy, White	1085.06	1085.06
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O592	30'X30' 2 Piece Top, White		0.00
4	O501	Corner		0.00
4	O506	Side Tee Joint		0.00
1	O505	8-Way Crown		0.00
4	O535	21' 10.5" Pole		0.00
4	O534	16' 1" Pole		0.00
8	O533	14' 4" Pole (Red)		0.00
40	O563	Pin		0.00
1	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O116	15'X30' Canopy, White	723.38	723.38
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O542	15'X15' 2 Piece, White	289.35	0.00
1	O574	15'X15' White Middle Section	289.35	0.00

PLEASE READ BEFORE SIGNING

All merchandise except linen **MUST BE RETURNED CLEAN AND DRY.**

Linen **MUST BE RETURNED DRY** and free of food and debris.

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01/28/25 16:43:45 Page 2

X

SIGNATURE

PRINT NAME

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714-545-4667

11520 Warner Ave
Fountain Valley, CA 92708
bakerpartyrentals.com




Showroom Hours:

Mon - Fri 9am - 5pm

Sat 9am - 4pm

Closed Sundays

QUOTE ONLY

Customer:	Delivery Location:	Ticket#
Baker Party Rentals 11520 Warner Ave. Costa Mesa CA 92626 M (714) 545-4667	Pricing For City Of Santa Ana	Bid# 765931 Loc 100 

Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
2	O502	3-Way Crown		0.00
2	O506	Side Tee Joint		0.00
1	O513	Ridge Top Tee		0.00
2	O528	7' 8" Pole (Black)	8.60	0.00
4	O531	10' 6" Pole (Green)		0.00
7	O533	14' 4" Pole (Red)		0.00
1	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O145	20'X70' Canopy, White	2250.44	2250.44
18	LEGS	Canopy Leg Height:		0.00
18	O528	7' 8" Pole (Black)	8.60	0.00
1	O545	20'X20' 2 Piece, White	514.40	0.00
5	O547	20'X10' Middle, White	257.20	0.00
4	O501	Corner		0.00
2	O504	6-Way Crown		0.00
14	O506	Side Tee Joint		0.00
4	O513	Ridge Top Tee		0.00
23	O530	9' 4" Pole (White)		0.00
14	O531	10' 6" Pole (Green)		0.00
4	O533	14' 4" Pole (Red)		0.00
104	O563	Pin		0.00
1	O599	Anchoring:		0.00

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01/28/25 16:43:45 Page 3

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
18	O573	Concrete Block/Base	45.05	810.90
1	O127	40'X40' Canopy, White	1928.94	1928.94
16	LEGS	Canopy Leg Height:		0.00
16	O528	7' 8" Pole (Black)	8.60	0.00
1	O548	40'X40' 2 Piece, White	1543.15	0.00
4	O501	Corner		0.00
1	O505	8-Way Crown		0.00
8	O506	Side Tee Joint		0.00
4	O508	6-Way Side Tee		0.00
4	O509	6-Way Hip Joint		0.00
16	O530	9' 4" Pole (White)		0.00
8	O531	10' 6" Pole (Green)		0.00
16	O533	14' 4" Pole (Red)		0.00
4	O535	21' 10.5" Pole		0.00
88	O563	Pin		0.00
1	O599	Anchoring:		0.00
16	O573	Concrete Block/Base	45.05	720.80
1	O128	40'X80' Canopy, White	3857.88	3857.88
24	LEGS	Canopy Leg Height:		0.00
24	O528	7' 8" Pole (Black)	8.60	0.00
1	O548	40'X40' 2 Piece, White	1543.15	0.00
2	O549	40'X10' Middle, White	385.80	0.00

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Ordered by:

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PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
1	O550	40'X20' Middle, White	771.55	0.00
4	O501	Corner		0.00
2	O504	6-Way Crown		0.00
14	O506	Side Tee Joint		0.00
6	O508	6-Way Side Tee		0.00
4	O509	6-Way Hip Joint		0.00
3	O513	Ridge Top Tee		0.00
28	O530	9' 4" Pole (White)		0.00
8	O531	10' 6" Pole (Green)		0.00
16	O533	14' 4" Pole (Red)		0.00
12	O535	21' 10.5" Pole		0.00
156	O563	Pin		0.00
5	O571	Cables		0.00
1	O599	Anchoring:		0.00
24	O573	Concrete Block/Base	45.05	1081.20
7	O137	Vitabri 10'X 15' Canopy	191.37	1339.59
14	O407	Sandbag For Canopy	6.45	90.30
82	O136	Vitabri 10'X 10' Canopy	130.12	10669.84
164	O407	Sandbag For Canopy	6.45	1057.80
200	A118	White Plastic Folding Chair	1.94	388.00
100	A113	Fanback Chair, White	2.75	275.00
100	A121	White Wood Chair (Resin)	4.75	475.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

Out Date: 01/24/25 Fri DEL Window:

PO #:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
2	Q210	Porta-Cooler Fan Water reservoir is 21 gal. Customer provides water. Power cord is 7' long, 110 V.	290.87	581.74
2	Q336	Extension Cord, 25' Black	8.06	16.12
100	Q333	Extension Cord, 50' Black	9.62	962.00
75	P106	Drapery Wall, White, 10'LX8'H This item is not intended for outdoor use	46.31	3473.25
300	P141	8' H White Drapery Panel		0.00
150	P127	Adjustable Upright 7'-12', Pipe & Drape	6.45	0.00
75	P128	10' Crossbar, Pipe & Drape	6.45	0.00
150	P130	Metal Base, Pipe & Drape	6.45	0.00
1	SUBM	Electrical Dist. System	483.34	483.34
20	SUBM	Outlet	58.75	1175.00
4	SUBM	High Velocity Fans	272.50	1090.00
2	SUBM	50' Garden Hose	77.50	155.00
25	O402	Fire Extinguisher, 10 Lb.	24.12	603.00
1	SUBM	Forklift	1056.25	1056.25
1	SUBM	5 Kw Generator	156.25	156.25
1	SUBM	30 Kva Generator	512.50	512.50
1	SUBM	100 Kva Generator	1237.50	1237.50
30	Q317	24 Light String, Black	241.18	7235.40
90	LEG1	Pole Height:		0.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
90	O531	10' 6" Pole (Green)		0.00
90	Q906	String Light Base	10.25	0.00
90	Q903	Black Linen Cover For Base		0.00
30	Q333	Extension Cord, 50' Black	7.70	0.00
90	Q907	Anchor Options:		0.00
90	Q905	30 Lb. Rubber Base Weight	6.10	0.00
90	O573	Concrete Block/Base	45.05	4054.50
7	Q321	European Park Lamp, Black	80.37	562.59
6	Q354	Led White Bay Light	99.50	597.00
10	Q315	Black Party Lamp On Pole	32.12	321.20
15	Q329	Gas Park Lamp	44.93	673.95
15	Q322	Can Light/Uplight	40.19	602.85
20	Q341	Shadow Box Wireless Led Wash Light	88.43	1768.60
2	SUBM	Light Tower - Vertical Mast 4000W	331.25	662.50
2	SUBM	Light Tower - Led 4000 Watt	293.75	587.50
3	Q342	Bailey Chandelier	182.25	546.75
10	Q353	Rattan Chandelier	114.81	1148.10
5	C651	120" White Cloth, Round	26.25	131.25
5	C655	6' White Table Drape (90"X132")	24.62	123.10
5	C657	8' White Table Drape (90"X156")	26.25	131.25
2	A307	White Curved Sofa W/Back	241.13	482.26
40	SUBM	Deluxe Portable Restroom	150.60	6024.00

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01/28/25 16:43:45 Page 7

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Baker Party Rentals 11520 Warner Ave. Costa Mesa CA 92626 M (714) 545-4667	Pricing For City Of Santa Ana	Bid# 765931 Loc 100 

Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
10	SUBM	Ada Wheelchair Accessible Restroom	312.10	3121.00
85	O407	Sandbag For Canopy	8.06	685.10
10	SUBM	3 Compartment Hot/Cold Sink	730.06	7300.60
10	SUBM	Portable Double Hand Wash Station	371.81	3718.10
50	B302	6' Banquet Table	16.06	803.00
50	B106	60" Round Table	18.31	915.50
60	B304	8' Banquet Table	17.00	1020.00
10	L119	Black Trash Can 32 Gal.	6.43	64.30
10	XTCL	Trash Can Liners	0.00	0.00
30	SUBM	Two Way Radio	4.52	135.60
16	SUBM	Barrier Wall - Water Filled	18.75	300.00
25	XTC6W	White Kwik Cover For 6' Table	6.00	150.00
25	XTC8W	White Kwik Cover For 8' Table	6.00	150.00
25	XTC6B	Black Kwik Cover For 6' Table	6.00	150.00
25	XTC8B	Black Kwik Cover For 8' Table	6.00	150.00
Shake out all decor and crumbs from tablecloths. Do Not store in plastic bags or mildew may occur.				
----- Payments -----				

PLEASE READ BEFORE SIGNING

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Rentals	86,796.28
Sales	600.00
Delivery/Other	0.00
Sales Tax	7,647.17
Total	95,043.45

Total Paid 0.00

Est Amount Due 95,043.45

01/28/25 16:43:45 Page 8

X
SIGNATURE _____ PRINT NAME _____
If other than Lessee, Signer represents he is agent of and authorized to sign for Lessee.



CITY OF SANTA ANA

ATTACHMENT A PROPOSER'S CERTIFICATION, PROPOSAL PRICING

Certification - I certify that I have read, understand and agree to the terms and conditions of this Request for Proposals. I have examined the Scope of Services (Exhibit I) and am qualified to provide services being requested as specified herein. I understand and agree that I am responsible for reporting any errors, omissions or discrepancies to the City for clarification prior to the submission of my proposal.

PROPOSER'S STATEMENT: I have read, understood and agree to the terms and conditions on all pages of the Request for Proposals. Upon request, I will transfer and deliver goods or services to the City in accordance with said terms and conditions.

Cook Event Services, Inc. DBA Baker Party Rentals

714 545-4667 Phone

LEGAL NAME OF COMPANY

PHONE AND FAX NUMBERS

11520 Warner Ave. Fountain Valley, CA 92708

BUSINESS ADDRESS

Ted Cook

President

PRINTED NAME OF AUTHORIZED AGENT

TITLE

1/27/2025

tedcookvr@gmail.com

SIGNATURE OF AUTHORIZED AGENT

DATE

E-MAIL ADDRESS

92-3463228

FEDERAL ID NUMBER (IF APPLICABLE) CONTRACTOR LICENSE NUMBER
(IF APPLICABLE)

392862

CITY OF SANTA ANA BUSINESS LICENSE NUMBER

(PLEASE PROVIDE IF AVAILABLE, BUT NOT REQUIRED UNTIL AND IF AN AWARD IS MADE TO PROPOSER.)



ATTACHMENT B

REFERENCES

List and describe fully the contracts performed by your firm which demonstrate your ability to provide the supplies, equipment or services included in the scope of the proposal specifications. Attach additional pages if required. The City reserves the right to contact each of the references listed for additional information regarding your firm's qualifications.

REFERENCE

Customer Name: Fork in the Road Catering **Contact Individual:** Marisa

Address: 350 Clinton Suite A **Phone Number:** 562 252-6923

EMAIL: Marisa@forkintheroadcatering.com

Contract Amount: \$32891 **Year:** 2024

Description of supplies, equipment, or services provided: Tables, Chairs, Dishes, Linens, Canopies, Bars, Kitchen & catering appliances and supplies

REFERENCE

Customer Name: Morton's Restaurant Anaheim **Contact Individual:** Frances Carter

Address: 1895 So. Harbor Anaheim, CA 92802 **Phone Number:** 714 621-0101

EMAIL: frances_carter@ldry.com

Contract Amount: \$39029 **Year:** 2024

Description of supplies, equipment, or services provided: Tables, Chairs, Canopies, Dishes, Linens, Climate control (Heaters/Fans), Kitchen related

REFERENCE

Customer Name: Ciao Bella Weddings and Events **Contact Individual:** Christina Lomonoko

Address: 109 Outpost Irvine, CA 92620 **Phone Number:** 949 514-1651

EMAIL: ciaobellaweddingplanning@gmail.com

Contract Amount: \$37157 **Year:** 2024

Description of supplies, equipment, or services provided: Tables, Chairs, Linens, Dishes, Wedding Specific Décor, Bars, Canopies, Furniture, Climate Control (Heaters/Fans)



CITY OF SANTA ANA

ATTACHMENT C

PROPOSER'S STATEMENT

Proposer understands and agrees that this written RFP (or any part thereof specifically designated and accepted by the City of Santa Ana, hereinafter City) shall constitute the entire agreement between proposer and the City only after it has been accepted by the City Council, endorsed by the Clerk of the Council with her signature and official seal noting hereon the action of approval of the Council, signed by the Executive Director or his duly authorized agent, and signed by the City Attorney, denoting his approval of the form of this document, and its execution, and when it or an exact copy of it has been either delivered to proposer or deposited with the United States Postal Service properly addressed to the proposer with the correct postage affixed thereto.

Proposer further agrees that upon delivery (as defined above) of the accepted agreement he/she will furnish City all required bonds and certificate of liability insurance within ten (10) days (excluding Saturdays, Sundays and City's legal holidays), or the funds, check, draft, or proposer's bond substituted in lieu thereof accompanying this proposal shall become the property of the City and shall be considered as payment of damages due to the delay and other causes suffered by City because of the failure to furnish the necessary bonds and because it is distinctly agreed that the proof of damages actually suffered by City is difficult to ascertain; otherwise said funds, check drafts, or proposer's bond substituted in lieu thereof shall be returned to the undersigned.

Proposer understands that a proposal is required for the entire work, that the estimated quantities set forth in the RFP schedule are solely for the purpose of comparing proposals, and that final compensation under the contract will be based upon the actual quantities of work satisfactorily completed.

All terms contained in the specifications, the certification of nondiscrimination by contractors, and the required insurance certificates are to be incorporated by reference into this agreement and are made specifically as part of this RFP.

Firm: Cook Event Services, INC DBA Baker Party Rentals

Signed and Printed Name:

A handwritten signature in black ink, appearing to read "Ted Cook".

Ted Cook

Title: President

Date: 1/27/2025



CITY OF SANTA ANA

ATTACHMENT D

NON-COLLUSION AFFIDAVIT

(Title 23 United States Code Section 112 and Public Contract Code Section 7106)

To the CITY OF SANTA ANA

In accordance with Title 23 United States Code Section 112 and Public Contract Code 7106 the proposer declares that the proposal is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the proposal is genuine and not collusive or sham; that the proposer has not directly or indirectly induced or solicited any other proposer to put in a false or sham proposal, and has not directly or indirectly colluded, conspired, connived or agreed with any proposer or anyone else to put in a sham proposal, or that anyone shall refrain from bidding; that the proposer has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the proposal price of the proposer or any proposer, or to fix any overhead, profit, or cost element of the proposal price, or of that of any other proposer, or to secure any advantage against the public body awarding the contract of anyone interested in the proposed contract; that all statements contained in the proposal are true; and, further, that the proposer has not, directly or indirectly, submitted his or her proposal price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any fee to any corporation, partnership, company association, organization, bid depository, or to any member or agent thereof to effectuate a collusive or sham proposal.

Note: The above non-collusion affidavit is part of the proposal. Signing this proposal on the signature portion thereof shall also constitute signature of this non-collusion affidavit. Proposers are cautioned that making a false certification may subject the certifier to criminal prosecution.

Signed:

Judson T. (Ted) Cook

State of CA, County of orange

Subscribed and sworn to (or affirmed) before me on this 27 day of January, 2025, by Judson Theodore Cook, proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Claire Hunn
Notary Public Signature

Notary Public Seal





CITY OF SANTA ANA

ATTACHMENT E

NON-LOBBYING CERTIFICATION

The prospective participant certifies, by signing and submitting this bid or proposal, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in conformance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The prospective participant also agrees by submitting his or her bid or proposal that he or she shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

Signed:

A handwritten signature in black ink, appearing to read "J. 156", written over a horizontal line.

Title: President

Firm: Cook Event Services, Inc. DBA Baker Party Rentals

Date: 1/27/2025



ATTACHMENT F

NON-DISCRIMINATION CERTIFICATION

The undersigned consultant or corporate officer, during the performance of this contract, certifies as follows:

1. The Consultant shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The Consultant shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Consultant agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided setting forth the provisions of this nondiscrimination clause.
2. The Consultant shall, in all solicitations or advertisements for employees placed by or on behalf of the Consultant, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.
3. The Consultant shall send to each labor union or representative of workers with which he/she has a collective bargaining agreement or other contract or understanding, a notice to be provided advising the said labor union or workers' representatives of the Consultant's commitments under this section, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
4. The Consultant shall comply with all provisions of Executive Order 11246 of September 24, 1965, and of the rules, regulations, and relevant orders of the Secretary of Labor.
5. The Consultant shall furnish all information and reports required by Executive Order 11246 of September 24, 1965, and by rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his/her books, records, and accounts by the administering agency and the Secretary of Labor for purposes of investigation, to ascertain compliance with such rules, regulations, and orders.
6. In the event of the Consultant's non-compliance with the nondiscrimination clauses of this contract or with any of the said rules, regulations, or orders, the contract may be canceled, terminated, or suspended in whole or in part and the Consultant may be declared ineligible for further Government contracts or federally assisted construction contracts in accordance with procedures authorized in Executive Order 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoked as provided in Executive Order 11246 of September 24, 1965, or by rule, regulations, or order of the Secretary of Labor, or as otherwise provided by law.
7. The Consultant shall include the portion of the sentence immediately preceding paragraph (1) and the provisions of paragraphs (1) through (7) in every subcontract or purchase order unless exempted



CITY OF SANTA ANA

by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order 11246 of September 24, 1965, so that such provisions will be binding upon each subcontract

or purchase order as the administering agency may direct as means of enforcing such provisions, including sanctions for noncompliance; provided, however, that in the event the Consultant becomes involved in, or is threatened with, litigation with a subconsultant or vendor as a result of such direction by the administering agency, the Consultant may request that the United States enter into such litigation to protect the interests of the United States.

8. Pursuant to California Labor Code Section 1735, as added by Chapter 643 Stats. 1939, and as amended, no discrimination shall be made in the employment of persons upon public works because of race, religious creed, color, national origin, ancestry, physical handicaps, mental condition, marital status, or sex of such persons, except as provided in Section 1420, and any consultant of public works violating this Section is subject to all the penalties imposed for a violation of the Chapter.

Signed:

A handwritten signature in black ink, appearing to read "John T. U.", written over a horizontal line.

Title: President

Firm: Cook Event Services, INC. DBA Baker Party Rentals

Date: 1/27/2025

EXHIBIT C

CONTRACTOR'S FEE PROPOSAL

Fee Proposal including hourly rates if applicable

714-545-4667

11520 Warner Ave
Fountain Valley, CA 92708
bakerpartyrentals.com



Showroom Hours:

Mon - Fri 9am - 5pm

Sat 9am - 4pm

Closed Sundays

QUOTE ONLY

Customer:	Delivery Location:	Ticket#
Baker Party Rentals 11520 Warner Ave. Costa Mesa CA 92626 M (714) 545-4667	Pricing For City Of Santa Ana	Bid# 765931 Loc 100

Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri

DEL Window:

Return Date: 01/25/25 Sat

P/U Window:

Qty	Item	Description	Day Rate	Total
*** This Price Quote/Bid is NOT a Reservation and can be rescinded at any time. ***				
Extreme Weather Precaution:				
Client understands that no structure or tent is guaranteed to be waterproof, and that small leaks are possible. In the event of severe winds, or heavy rain, tents should be evacuated immediately and never utilized as a shelter. Baker Party Rentals takes no responsibility for any damages to persons or property which occur as a result of extreme weather conditions, or failure to properly evacuate when such conditions are present.				
Initials: _____ Date: _____				
1	R107	3200 Sq Ft Black Astro Turf	2800.00	2800.00
6	SUBM	Canopy Water Barrel	50.00	300.00
1	O120	20'X20' Canopy, White	643.00	643.00
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O545	20'X20' 2 Piece, White	514.40	0.00
4	O501	Corner		0.00
1	O505	8-Way Crown		0.00
4	O506	Side Tee Joint		0.00
8	O530	9' 4" Pole (White)		0.00
4	O531	10' 6" Pole (Green)		0.00

PLEASE READ BEFORE SIGNING

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Linen **MUST BE RETURNED DRY** and free of food and debris.

Goods must be returned packed in original container. You will be charged for lost or damaged cartons.

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01/28/25 16:43:45 Page 1

X

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PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
4	O533	14' 4" Pole (Red)		0.00
40	O563	Pin		0.00
8	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O154	30'X30' Canopy, White	1085.06	1085.06
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O592	30'X30' 2 Piece Top, White		0.00
4	O501	Corner		0.00
4	O506	Side Tee Joint		0.00
1	O505	8-Way Crown		0.00
4	O535	21' 10.5" Pole		0.00
4	O534	16' 1" Pole		0.00
8	O533	14' 4" Pole (Red)		0.00
40	O563	Pin		0.00
1	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O116	15'X30' Canopy, White	723.38	723.38
8	LEGS	Canopy Leg Height:		0.00
8	O528	7' 8" Pole (Black)	8.60	0.00
1	O542	15'X15' 2 Piece, White	289.35	0.00
1	O574	15'X15' White Middle Section	289.35	0.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
2	O502	3-Way Crown		0.00
2	O506	Side Tee Joint		0.00
1	O513	Ridge Top Tee		0.00
2	O528	7' 8" Pole (Black)	8.60	0.00
4	O531	10' 6" Pole (Green)		0.00
7	O533	14' 4" Pole (Red)		0.00
1	O599	Anchoring:		0.00
8	O573	Concrete Block/Base	45.05	360.40
1	O145	20'X70' Canopy, White	2250.44	2250.44
18	LEGS	Canopy Leg Height:		0.00
18	O528	7' 8" Pole (Black)	8.60	0.00
1	O545	20'X20' 2 Piece, White	514.40	0.00
5	O547	20'X10' Middle, White	257.20	0.00
4	O501	Corner		0.00
2	O504	6-Way Crown		0.00
14	O506	Side Tee Joint		0.00
4	O513	Ridge Top Tee		0.00
23	O530	9' 4" Pole (White)		0.00
14	O531	10' 6" Pole (Green)		0.00
4	O533	14' 4" Pole (Red)		0.00
104	O563	Pin		0.00
1	O599	Anchoring:		0.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
18	O573	Concrete Block/Base	45.05	810.90
1	O127	40'X40' Canopy, White	1928.94	1928.94
16	LEGS	Canopy Leg Height:		0.00
16	O528	7' 8" Pole (Black)	8.60	0.00
1	O548	40'X40' 2 Piece, White	1543.15	0.00
4	O501	Corner		0.00
1	O505	8-Way Crown		0.00
8	O506	Side Tee Joint		0.00
4	O508	6-Way Side Tee		0.00
4	O509	6-Way Hip Joint		0.00
16	O530	9' 4" Pole (White)		0.00
8	O531	10' 6" Pole (Green)		0.00
16	O533	14' 4" Pole (Red)		0.00
4	O535	21' 10.5" Pole		0.00
88	O563	Pin		0.00
1	O599	Anchoring:		0.00
16	O573	Concrete Block/Base	45.05	720.80
1	O128	40'X80' Canopy, White	3857.88	3857.88
24	LEGS	Canopy Leg Height:		0.00
24	O528	7' 8" Pole (Black)	8.60	0.00
1	O548	40'X40' 2 Piece, White	1543.15	0.00
2	O549	40'X10' Middle, White	385.80	0.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
1	O550	40'X20' Middle, White	771.55	0.00
4	O501	Corner		0.00
2	O504	6-Way Crown		0.00
14	O506	Side Tee Joint		0.00
6	O508	6-Way Side Tee		0.00
4	O509	6-Way Hip Joint		0.00
3	O513	Ridge Top Tee		0.00
28	O530	9' 4" Pole (White)		0.00
8	O531	10' 6" Pole (Green)		0.00
16	O533	14' 4" Pole (Red)		0.00
12	O535	21' 10.5" Pole		0.00
156	O563	Pin		0.00
5	O571	Cables		0.00
1	O599	Anchoring:		0.00
24	O573	Concrete Block/Base	45.05	1081.20
7	O137	Vitabri 10'X 15' Canopy	191.37	1339.59
14	O407	Sandbag For Canopy	6.45	90.30
82	O136	Vitabri 10'X 10' Canopy	130.12	10669.84
164	O407	Sandbag For Canopy	6.45	1057.80
200	A118	White Plastic Folding Chair	1.94	388.00
100	A113	Fanback Chair, White	2.75	275.00
100	A121	White Wood Chair (Resin)	4.75	475.00

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Ordered by:

Event: 01/24/25 00:01 Salesperson: Mary

Out Date: 01/24/25 Fri DEL Window:

PO #:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
2	Q210	Porta-Cooler Fan Water reservoir is 21 gal. Customer provides water. Power cord is 7' long, 110 V.	290.87	581.74
2	Q336	Extension Cord, 25' Black	8.06	16.12
100	Q333	Extension Cord, 50' Black	9.62	962.00
75	P106	Drapery Wall, White, 10'LX8'H This item is not intended for outdoor use	46.31	3473.25
300	P141	8' H White Drapery Panel		0.00
150	P127	Adjustable Upright 7'-12', Pipe & Drape	6.45	0.00
75	P128	10' Crossbar, Pipe & Drape	6.45	0.00
150	P130	Metal Base, Pipe & Drape	6.45	0.00
1	SUBM	Electrical Dist. System	483.34	483.34
20	SUBM	Outlet	58.75	1175.00
4	SUBM	High Velocity Fans	272.50	1090.00
2	SUBM	50' Garden Hose	77.50	155.00
25	O402	Fire Extinguisher, 10 Lb.	24.12	603.00
1	SUBM	Forklift	1056.25	1056.25
1	SUBM	5 Kw Generator	156.25	156.25
1	SUBM	30 Kva Generator	512.50	512.50
1	SUBM	100 Kva Generator	1237.50	1237.50
30	Q317	24 Light String, Black	241.18	7235.40
90	LEG1	Pole Height:		0.00

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PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
90	O531	10' 6" Pole (Green)		0.00
90	Q906	String Light Base	10.25	0.00
90	Q903	Black Linen Cover For Base		0.00
30	Q333	Extension Cord, 50' Black	7.70	0.00
90	Q907	Anchor Options:		0.00
90	Q905	30 Lb. Rubber Base Weight	6.10	0.00
90	O573	Concrete Block/Base	45.05	4054.50
7	Q321	European Park Lamp, Black	80.37	562.59
6	Q354	Led White Bay Light	99.50	597.00
10	Q315	Black Party Lamp On Pole	32.12	321.20
15	Q329	Gas Park Lamp	44.93	673.95
15	Q322	Can Light/Uplight	40.19	602.85
20	Q341	Shadow Box Wireless Led Wash Light	88.43	1768.60
2	SUBM	Light Tower - Vertical Mast 4000W	331.25	662.50
2	SUBM	Light Tower - Led 4000 Watt	293.75	587.50
3	Q342	Bailey Chandelier	182.25	546.75
10	Q353	Rattan Chandelier	114.81	1148.10
5	C651	120" White Cloth, Round	26.25	131.25
5	C655	6' White Table Drape (90"X132")	24.62	123.10
5	C657	8' White Table Drape (90"X156")	26.25	131.25
2	A307	White Curved Sofa W/Back	241.13	482.26
40	SUBM	Deluxe Portable Restroom	150.60	6024.00

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PO #:

Out Date: 01/24/25 Fri DEL Window:

Return Date: 01/25/25 Sat P/U Window:

Qty	Item	Description	Day Rate	Total
10	SUBM	Ada Wheelchair Accessible Restroom	312.10	3121.00
85	O407	Sandbag For Canopy	8.06	685.10
10	SUBM	3 Compartment Hot/Cold Sink	730.06	7300.60
10	SUBM	Portable Double Hand Wash Station	371.81	3718.10
50	B302	6' Banquet Table	16.06	803.00
50	B106	60" Round Table	18.31	915.50
60	B304	8' Banquet Table	17.00	1020.00
10	L119	Black Trash Can 32 Gal.	6.43	64.30
10	XTCL	Trash Can Liners	0.00	0.00
30	SUBM	Two Way Radio	4.52	135.60
16	SUBM	Barrier Wall - Water Filled	18.75	300.00
25	XTC6W	White Kwik Cover For 6' Table	6.00	150.00
25	XTC8W	White Kwik Cover For 8' Table	6.00	150.00
25	XTC6B	Black Kwik Cover For 6' Table	6.00	150.00
25	XTC8B	Black Kwik Cover For 8' Table	6.00	150.00
Shake out all decor and crumbs from tablecloths. Do Not store in plastic bags or mildew may occur.				
----- Payments -----				

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Additional service charge will be made for repeat deliveries and pickups if no one is there to accept delivery or pickup, unless prior arrangements have been made.
Additional charges will be assessed for difficult access deliveries, up stairs and long distances.
You are responsible for any breakage or replacement costs.
Items are charged for while out on rental whether used or not.
ALL ITEMS MUST BE TOGETHER AND READY on pickup or a charge will be made.

EQUIPMENT RECEIVED IS SUBJECT TO CONDITIONS AND TERMS ON THE FRONT AND REVERSE SIDE OF THIS CONTRACT.

Rentals	86,796.28
Sales	600.00
Delivery/Other	0.00
Sales Tax	7,647.17
Total	95,043.45

Total Paid 0.00

Est Amount Due 95,043.45

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X
SIGNATURE _____ PRINT NAME _____
If other than Lessee, Signer represents he is agent of and authorized to sign for Lessee.