

CONTRACT AGREEMENT BY AND BETWEEN THE CITY OF COACHELLA AND SDC SOUND COMPANY

July 22, 2021

SDC Sound Company 82413 Painted Canyon Ave Indio, CA. 92201

Re: Letter of Agreement for Sound, Stage, and Lighting for 2021 El Grito Fiestas Patrias

SDC Sound Company,

This letter shall be our Agreement to provide sound, stage, lighting, and video screen wall described below ("Services") by SDC Sound Company (Contractor") as an independent contractor to the City of Coachella for the City's 2021 El Grito Fiestas Patrias celebration ("Project") at Rancho Las Flores Park.

The Services to be provided include the following: The Services to be provided are more particularly described in the Scope of Services attached hereto as Exhibit "A" and incorporated herein by reference.

Contractor shall perform all Services under this Letter of Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California, and consistent with all applicable laws. Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications, and approvals of whatever nature that are legally required to perform the Services, including a City Business License, and that such licenses and approvals shall be maintained throughout the term of this Agreement. Compensation for the above services shall be based on the actual amount of time spent in adequately performing the Services. However, unless expressly agreed in writing in advance by the City, the cost to the City for the Services shall not exceed \$27,798.00.

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 1600, 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. Since the Services are being performed as part of an applicable "public works" or "maintenance" project, as defined by the Prevailing Wage Laws, and since the total compensation is \$1,000 or more, Contractor agrees to fully comply with such Prevailing Wage Laws. City shall provide Contractor with a copy of the prevailing rates of per diem wages in effect at the commencement of this Agreement. Contractor shall make copies of the prevailing rates of per diem wages for each craft; classification or type of worker needed to execute the Services available to interested parties upon request, and shall post copies at the Contractor's principal place of business and at the project site. 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 Law.

Contractor shall provide proof of commercial general liability and automobile insurance to the City in amounts and with policies, endorsements and conditions required by the City for the Services. If Contractor is an employer or otherwise hires one or more employees during the term of this Project, Contractor shall also provide proof of workers' compensation coverage for such employees which meet all requirements of state law.

Invoices shall be submitted to the City monthly as performance of the Services progresses. City shall review and pay the approved charges on such invoices in a timely manner. Services on the Project shall begin immediately and be completed by October 9, 2021 unless extended by the City in writing. The City may terminate this Letter of Agreement at any time with or without cause. If the City finds it necessary to terminate this Letter of Agreement without cause before Project completion, Contractor shall be entitled to be paid in full for those Services adequately completed prior to the notification of termination. Contractor may terminate this Letter of Agreement for cause only.

Contractor shall defend, indemnify and hold the City, its officials, officers, employees, agents, and volunteers free and harmless from any and all claims, demands, causes of action, expenses, liabilities, losses, damages, and injuries to property or persons, including wrongful death, in any manner arising out of or incident to any alleged negligent acts, omissions or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Services or this Agreement, including, without limitation, the payment of all consequential damages, attorney's fees and other related costs and expenses to the fullest extent permitted by law. Contractor shall defend, indemnify and hold the City, its officials, officers, employees, volunteers, and agents free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury, in law or equity, to property or persons, including wrongful death, in any manner arising out of, pertaining to, or relating to any negligence, errors or omissions, recklessness, or willful misconduct of Contractor, its officials, officers, employees, agents, consultants, and contractors arising out of or in connection with the performance of the Contractor's Services, including without limitation the payment of all consequential damages, expert witness fees, and attorney's fees and other related costs and expenses. Contractor shall defend, at Contractor's own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against City, its directors, officials, officers, employees, agents, or volunteers. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City or its directors, officials, officers, employees, agents, or volunteers, in any such suit, action or other legal proceeding. Contractor shall reimburse City and its directors, officials, officers, employees, agents, and/or volunteers, for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided. Contractor's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the City, its directors, official's officers, employees, agents, or volunteers.

If you agree with the terms of this Letter of Agreement, please indicate by signing and dating where indicated below. An original, executed copy of this Letter of Agreement is enclosed for your records.

CITY OF COACHELLA	CONTRACTOR
Approved by:	Reviewed and Accepted by Contractor:
Gabriel D. Martin, Ph.D, . City Manager	Signature
	Name
	Title
	Date
Approved as to Form:	
Carlos Campos City Attorney	
City Attorney	

EXHIBIT "A"

PLANS AND SPECIFICATIONS

The following scope of work are incorporated into this Contract herein by this reference:

Provide full sound equipment and sound engineer for the 2021 El Grito Fiestas Patrias event. Provide additional stages (main: $40 \text{ft} \times 28 \text{ft}$, back of house: $8 \text{ft} \times 12 \text{ft}$, front of house: $16 \text{ft} \times 12 \text{ft}$), lighting and video screen wall ($16 \text{ft} \times 12 \text{ft}$).

From: SDC Sound Co LLC
To: Vincent Orfano

Subject: Estimate 1059 from SDC Sound Co.

Date: Tuesday, July 20, 2021 12:55:20 PM

Dear Maritza Martinez,

Please review the estimate below. Feel free to contact us if you have any questions. We look forward to working with you.

Thanks for your business! SDC Sound Co.

----- Estimate -----

82413 Painted Canyon Ave Indio, CA 92201 US 7608991435

Estimate #: 1059

Date: 07/20/2021 Exp. Date: \$27,798.00

Address:

Maritza Martinez City of Coachella 1516 6th St Coachella, Ca 92236

Event: Fiestas Patrias
Rental Due Date: September 16, 2021
Rental Return Date: September 18, 2021

Activity	Description	Oty	Rate	Amount	
Sound					
	ont of House				
	das 32 Channel Digital	1	200.00	200.00	
	xer	1	100 00	100 00	
	hringer 32 Channel gital Mixer with 16	T	100.00	100.00	
	annel stage box				
	rtec 4888dpda Powered	8	275.00	2,200.00	
	na Array Speaker	O	273.00	2,200.00	
	binet 3000w cont. 6000w				
	ak.				
Fly HardwaAu	dio cables, Power	1	400.00	400.00	
cal	bles, Fly Brackets,				
	nches				
	" Two-Way Line Array	6	75.00	450.00	
	udspeaker		400.00		
Sound:SB10EAW Dual 18" Sub Cabinet		8	100.00	800.00	
	uble 12" Sub Cabinet	8	200.00	1,600.00	
	00w RMS	6	50.00	300.00	
Sound:I-teCrown 8000 watt Amplifier Sound:SounUp to 25 Mics,(cables and		1	150.00	150.00	
mic stands included.				130.00	
	age Sytem				
	ne Array Pro Monitor	6	50.00	300.00	
	00watt RCF Full Range	2	75.00	150.00	
Spe	eaker Cabinet				
	own 4000watt Amplifier	2	50.00	100.00	
	own 5000watt Stereo	1	50.00	50.00	
	plifier	_			
	own 3600watt Stereo	1	50.00	50.00	
	plifier	1	450.00	450.00	
	5 piece drum kit, Bass ack, Guitar Stack	1	450.00	450.00	
	ototal			7,300.00	
Sui	ococai			1,300.00	

The base has			
Lighting Lighting:119 x 15watt RGBW LED Wash	6	75.00	450.00
Moving Head Lighting:119 x 30watt RGBW LED	2	75.00	150.00
Moving Head Lighting:S230watt Multi effect Beam	8	75.00	600.00
Moving Head Lighting:LLED Par 64 Can, Chrome,	16	10.00	160.00
RGB Lighting:LDMX Lighting Controller including computer	1	60.00	60.00
Stage will be 40ft X 28ft, and will have a back of house wing 8ft X 12ft. Front of house stag will be 16ft X 12ft Staging:4fStandard size, 3/4" plywood, Black, Load Capacity 4000lbs. State of California structural test report available upon request.	44	40.00	1,760.00
Staging:5fStandard 1 1/2" Steel Pipe. Can be combined with screw jack	24	7.00	168.00
Staging:4fStandard steel pipe, can be combined with screw jack	36	5.00	180.00
Staging:2fStandard steel pipe, can be combined with screw jack	12	3.00	36.00
Staging:2fFor adjusting height of uneven terrain. Max adjustment 1.5 ft.	72	2.00	144.00
Staging:Gu44" tall guard rail 4ft wide	25	10.00	250.00
Staging:StAdjustable Unit Max Height 56", Min Height 28"	2	100.00	200.00
Staging:LaPer Platform, Includes complete setup and strike	44	10.00	440.00
Staging:StPrice dependent on distance from warehouse. Includes delivery and	1	150.00	150.00
pickup. Subtotal Video Wall will be 16ft x			4,748.00
10ft, 16:9 ratio Lighting:VIncludes all hardware and cables necessary to run Video for event.	1	6,500.00	6,500.00
Lighting:LVideo Engineer to operate video wall for the entire event	1	350.00	350.00
Subtotal			6,850.00
Truss Truss:TrusIncludes: Base Plate, Sleeve Block, Top Plate, One Ton Chain Hoist, Up to 4 Outriggers, 1 Meter Truss, 2 Meter Truss, 3	6	250.00	1,500.00
Meter Truss. Truss:3 me3 meter (9.78ft) Global	18	75.00	1,350.00
Truss Labor Setup of Truss Structure Subtotal	1	1,500.00	1,500.00 4,350.00
Labor Labor Set up and Strike	1	3,500.00	3,500.00
Lighting: LLighting Engineer Sound: AudiFor entire event. Front	1 1	350.00 350.00	350.00 350.00
of House Sound:AudiFor entire event. Monitor	1	350.00	350.00
Desk Subtotal	Τ.	330.00	4,550.00

Total: \$27,798.00