



Oakland Parks and Recreation
250 Frank H. Ogawa Plaza, Suite 3330, Oakland, CA 94612
Office: (510) 238-3187; Facsimile: (510) 238-2397



Rental Application

ATTENTION: Myke Hammock

Date of Application: 07-25-19

RESIDENCY IS DETERMINED ACCORDING TO ADDRESS INDICATED ON DRIVER'S LICENSE OR STATE IDENTIFICATION CARD. PHOTO ID IS REQUIRED.

Name of Business/Organization: Big Bounce America, LLC.

Business/Organization Address: 2637 E. Atlantic Blvd., #4096, Pompano Beach, FL 33062

Applicant Name: Alex Dix - Big Bounce America Street Address City Zip Code

Applicant Mailing Address: 2637 E. Atlantic Blvd., #4096, Pompano Beach, FL 33062

Phone Number: (321) 431-2111 Street Address City Zip Code
 Fax Number: _____ E-mail: alex@thebigbounceamerica.com

Facility/Park Name: Lowell Park

Room(s)/Site(s) _____

Event Information:

Date(s) of Event: 8/31 & 9/1, 9/6 - 9/8, 9/13 - 9/15

Time In/Prep 8/28 7:00am Actual Event Time _____ to _____ Cleanup/Time Out 9/17 1:00pm

Type of Event/Purpose: *(be specific, i.e., Wedding Reception, Meeting, Birthday Party, Banquet, Picnic, BBQ, Walk, Run, Festival, Rally, Quinceanera, BarMitzvah/BatMitzvah, etc.)* inflatable festival for families

General Public Allowed: ☒ Yes ☐ No Sound Amplification: ☒ Yes ☐ No Non-Amplified Sound: ☒ Yes ☐ No

Type of Equipment to be used: *(i.e., musical instruments, live band, cd player, amplifiers, microphones, etc.)*
speakers and mics

Note: Charging admission, selling tickets or merchandise, or solicitation of money in any manner must be approved by the Parks and Recreation Advisory Commission (PRAC) 60 days or more in advance of event date.

Number of Participants (Total) 6000 Approximate # of Adults _____ # of Teens _____ # of Children/Infants _____

Please provide below special accommodations/requests for your event. If no special accommodations required, please write NONE.

none

Will you require a caterer for your event? ☐ Yes ☒ No

If yes, Name of Caterer: _____ *See Additional Permit Regulations

RENTAL FEES (The minimum rental requirement and deposit are required when the facility of your choice is reserved 31 days or more in advance.)

Non-Refundable Permit Processing Fees:

-Picnic & Related Events: \$15 (50+) people

-Park Use/Building Rentals/Special Events (Parks): \$30:

(1) \$500 x 2 = 10,000 \$20,000
(Hourly Rate) (# of hours)

(2) _____ x _____ = _____ + 500 Tickets For Kids
(Hourly Rate) (# of hours)

(3) Permit Processing Fee = _____

(4) Deposit = _____ + approx. 100 for soccer tournament

(5) Setup/Teardown = _____

TOTAL: \$ 10,000 \$20,000

Less Advance Minimum Payment of \$ _____

(Deposits are refunded 6-8 weeks AFTER event date, provided the facility is left in acceptable condition and the event goes as planned.)

BALANCE DUE 30 DAYS BEFORE EVENT: \$ _____

Please check payment type: Cash: _____ Check #: X

Type of Credit Card: Visa or MasterCard: _____
(See attached Authorization for Credit Card Payment Form-)

CANCELLATION FEE: 61 days or more notice: Forfeit ½ Deposit
 31 to 60 days notice: Forfeit Deposit

30 days to 11 days notice: Forfeit Deposit Plus ½ Rental Fee
 10 days or less notice: Forfeit All Fees

APPLICANT SIGNATURE A. Dix

DATE 8/25/19



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
7/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER FL DEAN JE 6900 DANIELS PKWY STE 29-303 FORT MYERS, FL 33912-7513 8007452409	CONTACT NAME: James Eatmon		
	PHONE (A/C, No, Ext): 8007452409	FAX (A/C, No): 6306657294	
	E-MAIL ADDRESS: jeatmon@fdean.com		
INSURED SPORTS AND RECREATION PROVIDERS ASSOCIATION (PURCHASING GROUP) AND ITS PARTICIPATING MEMBERS: Big Bounce America LLC 2637 E Atlantic Blvd #40961 Pompano Beach, FL 33062	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Underwriters at Lloyd's, London		
	INSURER B: Seneca Insurance Company, Inc.		10936
	INSURER C: United States Fire Insurance Co		21113
	INSURER D:		
	INSURER E:		
	INSURER F:		

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY			ZISMB0877	12/31/2018 12:01 AM	12/31/2019 12:01 AM	GENERAL AGGREGATE	\$2,000,000.00
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						PRODUCTS - COMP/OP AGG	\$2,000,000.00
	<input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						PERSONAL & ADV INJURY	\$1,000,000.00
	GEN'L AGGREGATE LIMIT APPLIES PER:						EACH OCCURRENCE	\$1,000,000.00
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						FIRE DAMAGE (Any one fire)	\$300,000.00
							MED EXP (Any one person)	EXCLUDED
							DEDUCTIBLE	\$2,500.00
							COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
			PROPERTY DAMAGE (Per accident)	\$				
A	UMBRELLA LIAB			ZXS0089	12/31/2018 12:01 AM	12/31/2019 12:01 AM	EACH OCCURRENCE	\$1,000,000.00
	<input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$1,000,000.00
	<input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						ATTACHMENT POINT	Excess of \$1,000,000.00
							Owned Sports and Recreational Equipment - Scheduled	\$334,000.00
B	INLAND MARINE COVERAGE			FIM23000010	12/21/2018 12:01 AM	12/21/2019 12:01 AM	Rented Equipment from Others	\$100,000.00
							Deductible	\$1,000.00
							AD&D	\$2,500.00
							MEDICAL EXPENSE BENEFIT	\$50,000.00
C	ACCIDENT/MEDICAL			US1026408	12/31/2018 12:01 AM	12/31/2019 12:01 AM	DEDUCTIBLE	\$100.00

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required) Covered Activity: Inflatable Amusements
HD Spectrum, LLC and CC Leisure, LLC are named as additional insured but only with respect to liability arising out of the named insured during the policy period.

Dates of Activity: August 26 - September 16, 2019

CERTIFICATE HOLDER**CANCELLATION**Lowell Park
1180 14th Street
Oakland, CA 94607

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Francis L. Dean



OAKLAND POLICE DEPARTMENT
Special Events Permit Application
 TF-807-3 (Jul 10)

APPLICANT INFORMATION

Applicant Name Alexandra Dix	Date of Birth [REDACTED]	Contact No. (321) 431-2111	Alternate Contact No.
Applicant's Address [REDACTED]		City <input type="checkbox"/> Oakland	Zip Code

EVENT INFORMATION

Date of Application 8/27/19	Type of Event Select one Inflatable festival for families		Other Event (Describe)
Location/ Address of Event Lowell Park: 1180 14th St, Oakland, CA 94607	Date of Event 8/30 - 9/1, 9/6 - 9/8, 9/13 - 9/15	Time/ Start-End Fri: 1pm - 7pm, Sat: 9am - 9pm, Sun: 9am - 6pm	
No. Persons Expected approx. 6000 - 9000 over weekend, approx. 700 at any time	Persons Allowed Select one	Ticket Sales Select One Yes. \$25/ticket	
No. of Monitors/ Security 1 off-duty police officer during event hours	Security Company	Telephone No.	
Type of Music Select one Kidz Bop. Speakers throughout event site. DJ inside World's Biggest Bounce House	Other Music (Describe)	Will food/drink be sold <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

PERMIT INFORMATION

HAVE YOU EVER BEEN DENIED A PERMIT?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
Applicant agrees to abide by Oakland Municipal Code Dance Hall Regulations, Section 5-4.03			
HOLD HARMLESS AGREEMENT			
<p>The Special Event applicant or president or designee of the sponsoring organization(s) (hereafter called "permittee") agrees to reimburse the City of Oakland (hereafter called "City") for all losses incurred by it in repairing or replacing damage to City Property proximately caused by the permittee, its officers, employees, agents, monitors, or any other persons or forming the special event, who were, or should have been, under the permittee's control. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.</p> <p>The permittee further agrees to defend without costs, indemnify, and hold harmless the City, its officers, agents, and employees from any liability to any persons, damages, losses, or injuries arising out of or alleged to arise out of the permitted special events, which was proximately caused by the actions of the permittee, its officers, employees, agents, including monitors, or any other persons attending or joining in the special event who were, or reasonably should have been under the control of the permittee. Persons who merely attend or join in a special event are not considered by that reason alone to be "under the control" of the permittee.</p> <p>I have read and I understand the Hold Harmless Agreement and I declare under penalty of perjury that the information provided in this application is true and correct.</p>			
Permittee's Signature <u>A. Dix</u>		Date <u>8/27/19</u>	
Police Overtime cost Attached: <input type="checkbox"/> Yes <input type="checkbox"/> No		Application Fees Paid: <input type="checkbox"/> Yes <input type="checkbox"/> No	
ABC Endorsement: <input type="checkbox"/> Approved <input type="checkbox"/> Denied		Verified By: _____	
		Special Events Personnel	Serial No.
Pursuant to OMC §9.52.080, a Special Events Permit is conditionally approved in order for the applicant to obtain additional required documentation.			
Signature of Special Events Coordinator _____		Serial No. _____	Date Signed _____
A Permit is Hereby <input type="checkbox"/> Approved <input type="checkbox"/> Denied – Pursuant to OMC Section 9.52.090 Subsection (Select Appropriate Subsection)			
Signature of Chief of Police Designee _____		Serial No. _____	Date Signed _____

Approved by: _____

Date: _____



**City of Oakland
Fire Prevention Bureau
Special Events Application
Fire Prevention Bureau**



(510) 238-3462
TTY 510) 238-6884

EVENT INFORMATION

Person(s) Requesting Event: Alex Dix		Phone #: (321) 431-2111
Mailing Address: 2637 E. Atlantic Blvd., #40961, Pompano Beach, FL 33062		
Company: Big Bounce America LLC		
Email Address: alex@thebigbounceamerica.com	Type of Event: Inflatable Family Event	
Phone #: (321) 431-2111	Is business non-profit? <input type="checkbox"/> Yes – Provide a copy of 501 (c) (3) letter <input checked="" type="checkbox"/> No	
Name of Event: Big Bounce America		
Event Street Address Location: 1180 14th St., Oakland, CA 94607		
Event Date: August 30 - September 1, September 6 - 8, September 13 - 15, 2019 (An additional form is required for each day)		Event Time (Begins & Ends): Friday: 1:00pm - 7:00pm Saturday: 9:00am - 9:00pm Sunday: 9:00am - 6:00pm
Setup Site Completion: Date & Time: Friday Aug. 30 at 12:00pm AM/PM (Setup is required to be completed 1-hr before Inspector(s) arrive at event site).	On-Site Contact: Manny Osoria	Phone #: 646-895-5301
No. of Vendors: TBD If applicable, complete food vendor form (food truck, caterer, etc.) & indicate those "selling/cooking" & type of cooking equipment		
Expected amount of people: 6000 - 9000 across each weekend	Amount (#) of tents & sizes(s):	
Brief description of event: 5 interactive inflatables for families of all ages		

FOOD	CATERER (If caterer is being used, provide caterer information)	
WILL FOOD BE SERVED? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If YES, will food be <input checked="" type="checkbox"/> HOT or <input checked="" type="checkbox"/> COLD (If serving HOT food describe cooking / heating source) Explain: variety of different food trucks / vendors	Address:	Email:
Will there be any Open flame, Sterno, Liquid Propane Gas (LPG), etc.?	Contact Name:	Phone #:

PYRO/FIREWORK DISPLAY ONLY (See Section B for Fees)

Pyro Demo/Pre-Inspection Date:	Time: AM/PM
Pyro Company and Local Technician:	Phone:

SECTION A: Type of Event Activity – Select from the following if applicable to either applicant or vendor	Yes	No	Fees	Measurement
Open Flame (Ceremonial/Assembly Area, Restaurant Candles, Sterno, Charcoal BBQ/Fireplace, etc.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Event
Christmas Tree Lots	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Each
PUBLIC ASSEMBLY: Carnival / Street Fair / Festival / Circus / Block Party/ and/or 50+ individuals (If more than 5,000, an EMT is required on site for emergency services)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$204.52	Per Event
Exhibits & Trade Show	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Event
Liquid Propane Gas (LPG)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Event
Tents & Canopies (Excess of 400 sq. ft.) and/or Temporary Membrane Structures (no charge for 10x10 w/no more than 4 attached)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Structure
SECTION B				
Food Truck	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$204.52	Per Truck
Pyrotechnic Special Effects Material (Public Display Concerts/Games)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Event
NON-PROFIT (EXEMPT FROM "SECTION A" FEES) (INSPECTION FEES MAY APPLY)				
Non-Profit Business – Provide a copy of 501 (c) (3) etc. letter	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$204.52	Per Event
INSPECTIONS				
Regular Inspection (during reg. workday, Mon. - Fri., 8:00 AM- 3:30 PM is the latest)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	\$409.04	Per Hour
After Hour Inspection (Weekdays Before 8:00 AM and After 4:30 PM, including Weekends and Holidays – 2.5 hrs. Minimum = \$1,533.90)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$1,533.90	\$613.56 P/H

Note: FIRE EXTINGUISHERS: (2A 10BC) required for each booth; K-Type Fire Extinguishers for VENDORS USING DEEP FAT FRYING/ COOKING WITH OIL including outdoor cooking.

- **Sound amplification:** Contact City Administrator (see below) to learn if the amplification equipment your event will use requires a sound permit. Nancy Marcus - 510-238-3294 - nmarcus@oaklandnet.com or Jasmine Chan - 510-238-6914 - jchan@oaklandnet.com

* Exception – Oakland Parks & Recreation (OPR) reservations, sound permit fees pay directly to OPR

- Please email your application, vendor list, floor plan, & site map (Include any Street Closures) to FPBevents@oaklandca.gov

Revised July 27, 2019

List of confirmed food vendors for Big Bounce America at Lowell Park:

Mustache Mikes Ice | Italian Ice
Mini Street Burgers | Burgers / Fries
Roderick's BBQ | BBQ / American
805 Kettle | Popcorn / Snacks
Helping | Vegan / Comfort Food

VENUE RENTAL AGREEMENT

THIS LEASE (the "Lease") is made and entered into on this **25 August 2019** between
Lowell Park, ("Lessor") Of 1180 14th Street, Oakland, CA 94607

and

CC Leisure, LLC ("Lessee")
of 2637 E. Atlantic Blvd. #40961 Pompano Beach, FL 33062

1. Basic lease provisions:

A. Event Address: **1180 14th Street, Oakland, CA 94607**

B. Lessee's Address: **2637 E. Atlantic Blvd. #40961 Pompano Beach, FL 33062**

C. Address for Payment of venue rental fee and Lessor's Address:

1180 14th Street, Oakland, CA 94607

D. Trailer Drop-Off Date: **Tuesday, 27 Aug, 2019**

E. Set-up date and times: **Wednesday, 28 Aug 7:00am – Thursday, 29 Aug 7:00pm, 2019**

F. Event dates and times: **Friday, 30 Aug 2019, (1:00pm – 7:00pm);
Saturday, 31 Aug 2019, (9:00am – 9:00pm),
Sunday, 1 Sept 2019, (9:00am – 6:00pm),
Friday, 6 Sept 2019, (1:00pm – 7:00pm);
Saturday, 7 Sept 2019, (9:00am – 9:00pm),
Sunday, 8 Sept 2019, (9:00am – 6:00pm),
Friday, 13 Sept 2019, (1:00pm – 7:00pm);
Saturday, 14 Sept 2019, (9:00am – 9:00pm),
Sunday, 15 Sept 2019, (9:00am – 6:00pm),**

G. Breakdown date and times: **Monday, 16 Sept 7:00am – Tuesday, 17 Sept 12:00pm, 2019**

F. Venue rental fee: **\$20,000.00 Flat Fee + 1 Bouncing Session for 500 Children on Thursday, 12 Sept 2019.**

H. Payment Schedule: **\$1000.00 Refundable Deposit due at signing**
\$2500.00 due 1 Aug 2019**
\$2500.00 due 20 Aug 2019**
\$5000.00 due 1 Sept 2019**
\$10,000.00 due TBD 2019****

***Lessor will submit separate invoices and payment schedule accordingly to andree@hdsents.com*

2. Lessee's Use.

Lessee shall use real estate space for the event including but not limited to one minimum 260ft x 400ft area to fit our 170ft x 175ft bounce house and 100ft x 230ft obstacle course inflatable, several smaller inflatable attractions, musical entertainment, food and beverage vending, small tents to sell merchandise/food/beverage. Both parties understand and accept that the Lessee will be charging customers for these things throughout the event.

3. Event Set-up.

- A. Lessee has the right to put on the premises props/items/materials needed for the event including but not limited to giant inflatables, signs, tents, stages, sound system, and other event-related items.
- B. Lessee has the right to use forklift for setup and breakdown.
- C. Lessee has the right to use 100+ x 36" stakes, which will be placed in the ground to anchor the inflatables.

4. Restrooms.

Lessor agrees to provide access to restrooms to the lessee's staff and customers during the duration of the event.

5. Parking.

- A. There shall be parking available for Lessee's customers throughout the duration of the event. This should be for a minimum of 150 vehicles.
- B. There shall be parking available for the lessee's touring vehicles for the duration of the event, with in/out privileges. This is 2 - 53 ft trailers, 1 - 48 ft flatbed trailer and 2 - pickup trucks. Once the 2 trailers are placed, they can not be moved & will likely arrive on site Monday night or Tuesday morning.

6. Water.

Lessor shall allow Lessee to use the water lines, for refilling misters and coolers.

7. Permits.

Lessee and Lessor shall cooperate with one another to obtain all necessary permits from any governmental authority/agency/body required in order to hold the event. Lessor and Lessee agree to sign any forms required by any governmental authority/agency/body to receive any permit for but not limited to parking permits, food permits, and mass gathering permits.

8. Subleasing

Lessee shall be able to sublet any portion of the occupied premises to vendors, sponsors, and/or partners that are part of the event between the Commencement and Expiration dates of the lease specified.

9. Entire Agreement; No Amendment

The foregoing constitutes the entire agreement between the parties and may be modified only by a writing signed by both parties. No oral statement or representations or prior writing shall have any effect.

10. Food Vending

The lessor grants the lessee exclusive permission to vend food and non-alcoholic beverages for the duration of the event.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

LESSOR

Signed: *Myka Hammock*

Print Name: *Myka Hammock*

Company position: *Recreation Supervisor*

Date signed: *8/28/19*

LESSEE

Signed:

Print Name:

Company position:

Date signed:



**CC LEISURE, LLC
THE BIG BOUNCE AMERICA
VENUE CONTRACT ADDENDUM 2019**

This rider forms an integral part of the contract agreement between Big Bounce America LLC and the venue.

Venue name and address: Lowell Park, 1180 14th Street, Oakland, CA 94607

Venue company name: Lowell Park

Event dates: Aug 30 - Sept 1, Sept 6 – 8, Sept 13 – 15, 2019

1. Venue requirements:

- A. Minimum 260ft x 400ft flat, grass space.
- B. Concrete, dirt or any other surface types are not suitable.
- C. Grass surface should be well maintained and cannot be overgrown. Grass ideally 4 inches in length maximum.
- D. The footprint must be clear of all obstructions (trees, picnic benches, paths, etc)
- E. The footprint must be free of any overhead obstructions (power lines etc)
- F. The footprint must be a flat surface, with no inclines, declines or uneven areas
- G. Any farmland must be free of livestock for at least three weeks before the build starts.

2. Staking

- A. The structure will require to be staked into the ground using 100+ metal stakes, measuring 1 inch thick and 23 inches in length.
- B. Permission to stake on the surface is granted by the venue.
- C. The venue is responsible for surveying the area prior to arrival of Big Bounce America crew and advising of any potential subterranean obstructions.

3. Generators

- A. Permission to use 2 diesel-powered generators, (1-120kW, 1-56kW), within the footprint is granted by the venue.

4. Parking

- A. The venue agrees to provide parking for 2-53 ft trailers, 1-48 ft flatbed trailer and 2-pickup trucks. directly behind the footprint for the duration of the event.

- A. Full 'in/out' privileges are required for all Big Bounce America LLC vehicles for the duration of the event.
- B. There shall be customer parking available for the duration of the event. This should be for a minimum of 150 vehicles.

5. Vendors and concession rights

- A. Big Bounce America to retain following concession rights; food & non-alcoholic beverages, branded merchandise and novelty vending.

6. Permits and licenses

- A. Venue is responsible for procuring all necessary paperwork required by city and/or state to stage the event.

7. Force majeure

- A. If situations arise such as bad weather where The Big Bounce America cannot operate, the venue/company and The Big Bounce America will make every reasonable attempt to do a rescheduled event (to be negotiated in good faith) at a later time.
- B. Situations include but are not limited to; high winds, heavy or constant rains, muddy ground conditions, or extreme heat.
- C. This also includes; accident, riot, strike, epidemic, act of God or any other legitimate condition beyond the control of The Big Bounce America.
- D. If a reschedule cannot be made per venue/company in a reasonable time *unused* rental costs associated will be reimbursed.

The venue agrees to the requirements of CC Leisure LLC & Big Bounce America LLC in full, as stated in this contract addendum.

Signed on behalf of the venue:

Printed name: Myka Hammock

Company position: Recreation Supervisor

Date signed: 8/28/19