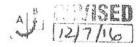
Santa Clara Tourism Improvement District Check Request

			Invoice Number: 1	.902007
Payable To:	XRX Inc		Expense Date:	2/24/19
	2704 W 3rd Street		Amount:_	\$11,286.00
	Sioux Falls, ND 5714			
Reason for Payment:	Room Night Subsidy			
GL Account #:				
	1881 Room Nights @ \$6/	11,286.00		
		11,286.00		
Prepared By:	Karen Fitzgerald		Date:e	6/6/19



Santa Clara Convention Center 5001 Great America Parkway Santa Clara, CA 95054 408-748-7000

Date: November 21, 2016

Event #: 1902007

USE AGREEMENT

The Santa Clara Convention Center, a subsidiary of the Santa Clara Chamber of Commerce, Inc., a non-profit corporation, hereafter called the "Center" does hereby grant to:

Mr. Benjamin Levisay CEO XRX Inc. 2074 W 3rd St Sioux Falls, SD 57104

Telephone: 800-237-7099

Fax: 605-338-2994

herein called the "licensee" permission to occupy those areas of the Center described below on the date(s) and at the time(s) specified for the following purpose: XRX/Stitches

The term of this Agreement shall be: 8:00 AM 2/19/2019 through 11:59 PM 2/24/2019

Space covered by this Agreement is detailed in the attached Location Schedule.

PAYMENTS: Licensee shall pay the Center for use of the area(s) described above a License Fee of \$87,880.00 according to the following payment schedule, all payable in U.S. funds by instrument drawn on a U.S. bank:
 Any returned checks are subject to a \$20.00 service charge.

Signed contract: due 12/15/2016 Deposit of: \$8,788.00 due 1/15/2017

Additional deposit: \$13,182.00 due 2/19/2018 Pinal Payment of: \$65,910.00 due 1/19/2019

FAILURE TO MAKE PAYMENTS ACCORDING TO THE SCHEDULE MAY RESULT IN CANCELLATION OF THE EVENT.

2. CANCELLATION: Any cancellation by the Licensee must be in writing. Receipt by the Center of a cancellation within two (2) years of the event will result in cancellation charges and forfeiture of a portion of the License Fee and/or anticipated food and beverage revenue as follows whether or not any moneys have actually been paid to and received by the Center:

TIME BEFORE EVENT	FORFEITURE %	TIME BEFORE EVENT	FORFEITURE %
Less than 2 years but, more than I year	25%	Less than 9 months but, more than 3 months	75%
Less than 1 year but, more than	50%	Less than 3 months	100%
months			

Such cancellation charges and forfeiture shall be in the nature of liquidated damages because the parties agree that the fixing and determining of actual damages would be difficult to ascertain.

3. INDEMNIFICATION: Licensee agrees to indemnify and hold harmless the Center, the City of Santa Clara, the Redevelopment Agency of the City of Santa Clara, the Santa Clara Chamber of Commerce and their respective

The Santa Clara Convention and Visitors Bureau will offer a \$6.00 subsidy per actualized room night in the Santa Clara designated hotels. In order to qualify for this subsidy, Licensee must meet the following requirements:

- 1) Contract with a minimum of three (3) Santa Clara hotel properties for 500 rooms on peak night.
- Have a minimum of 500 actualized Santa Clara hotel rooms on peak night upon completion of the event.
- 3) \$6.00 per room night subsidy for any registered conference attendee that is confirmed to have stayed at the following Santa Clara hotels during the conference dates: Avatar, Biltmore Hotel and Suites, Embassy Suites, Hilton Santa Clara, Hyatt House, Hyatt Regency, Marriott Santa Clara and The Plaza Suites.

The Santa Clara Convention and Visitors Bureau will offer an additional \$2.00 subsidy per actualized room night in the Santa Clara designated hotels for transportation. This amount can only be used towards transportation cost between the designated Santa Clara hotels: Avatar, Biltmore Hotel and Suites, Embassy Suites, Hilton Santa Clara, Hyatt House, Hyatt Regency, Marriott Santa Clara and the Plaza Suites. In order to qualify, Licensee must meet the following requirements:

- 1. Contract with a minimum of three {3} Santa Clara hotel properties for 500 rooms on peak night.
- 2. Have a minimum of 500 actualized Santa Clara hotel room on peak night upon completion of the event.

CONVENTION CENTER PARKING

Parking fees will apply based upon the rates charged at the time of the program. At this time, the parking rate has not been established for future dates. For available <u>on-site</u> parking, the group rate for this event is not to exceed \$15.00 per car per day. Oversized vehicles, trucks, and trailer parking is not available. These parking arrangements can be made in advance with your Convention Services Manager (current fees at the time will apply). Should the on-site lot fill-up, all reasonable efforts will be made to locate alternative parking for the use of the Licensee and its guests. Parking fees will apply based upon rates charged at the time of the program.

The Santa Clara Convention Center cannot guarantee parking availability in the adjacent city-owned parking garages due to major events that may potentially be held in the Santa Clara Stadium. All reasonable efforts will be made to locate alternative parking for the use of the licensing. Parking fees will apply based upon the rates charge of the time of the program.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this 10 day of December in the year 2010, APPROVED AND AGREED TO:

Santa Clara Convention

General Manager

PICK-UP REPORT



Santa Clara Convention 5001 Great America Parkway Santa Clara, CA 95054 Fax: (408) 244-9202

Date: 2/26/2019

From: Camden Barbour, Event Manager-- (408) 748-7021, Camden Barbour@Santaclara.org

Organization Name: XRX, Inc.

Meeting Name: Stitches West 2019

Convention Center

Event Type: Convention Convention

Scope Type: Definite Date:

Regional 03/1/2016

Contact: Mavis Smith Address: 2704 W 3rd St. Sioux Falls, SD 57104 UNITED STATES

Phone: 605-338-2450x120 Email: mavis@xrx-inc.com

Website: www.knittinguniverse.com

Title: Event Director

Fax: 1-605-338-2994

Meeting Dates: 2/19-24/2019 Attendees: 1,490 Blocked Rooms: 2,145 Blocked Peak: 1,526 Pickup Rooms: 1,881 Pickup Peak:

Hotel Name	Sunday 2/17/2019	Monday 2/18/2019	Tuesday 2/19/2019	Wednesday 2/20/2019	Thursday 2/21/2019	Totals Rate
Hyatt Hotel	B:1	B:5	B:25	B:130	B:350	B:511
	P:1	P:4	P:33	P:158	P:368	P:564
Hilton Hotel	B:0	B:0	B:0	B:0	B:0	B:0
	P:0	P:0	P:2	P:28	P:100	P:130
Avatar	B:0	B:0	B:3	B:9	B:17	B:29
	P:0	P:0	P:0	P:2	P:8	P:10
Biltmore Hotel	B:0	B:0	B:5	B:21	B:32	B:58
	P:0	P:0	P:5	P:21	P:32	P:58
Daily Totals					P:508	
Totals		STEERING COLUMN	B10-54-2			

Hotel Name	Friday 2/22/2019	Saturday 2/23/2019	Sunday 2/24/2019	Monday 2/25/2019	Totals	Ra

Hyatt Hotel	B.400 P:368	B:350 P:315	B:65 P:89	B;0 P;1	
Hilton Hotel	13:0 15:105	B;0 P:78	B:0 1*-7	B 0	B:0 P:0
, Avatar	β:17	B:17	-B:12	B:0	(B;b)
	P:9	P:6	P:0	P∙0	P(0
Biltmore Hotel	B(33).	B:25	B:13	B:0.	B:0
	45:33	P:25	P:13	E:0	P:0

B:\$15° P:773

13:0 1¹-190

B,46 P;15

B:71 P:71

Daily Totals P: 515

Totals

Hotel	Blocked	Picked up	% Pickeil up
Hyajt	1326	1337	
Hilton	i25	320	
Avetar	75	25	
Biltmore	()	429	
Grand Totals	1,526	1,881	:

Mavis Smith

Above is the mon night pick of report for the Statches West 2019. Please review, sign and return so we can work to settle the event. If you have any questions, please call Angie Reyes at 408-748-7025

Mavis Smith

Santa Clara Tourism Improvement District Check Request

<u> </u>	
l.	
8	

			Invoice Number: 1	.902007
Payable To:	California Association for th	e	Expense Date: _	2/24/19
	Education of Children			\$2,070.00
	950 Glenn Dr, Suite 150		_	
	Folsom, CA 95630			
Reason for Payment:	Room Night Subsidy		· · · · · · · · · · · · · · · · · · ·	
GL Account #:				
	1035 Room Nights @ \$2/	2,070.00		
Diamakin Du	Kaisan Eltañaira Id	2,070.00] Daté:	6/6/10
Prepared By:	Karen Fitzgerald] Daté:	6/6/19

Santa Clara Convention Center 5001 Great America Parkway

Santa Clara, CA 95054 408-748-7000

Date: October 2, 2017

Event #: 1904008

USE AGREEMENT

The Santa Clara Convention Center, a subsidiary of the Santa Clara Chamber of Commerce, Inc., a non-profit corporation, hereafter called the "Center" does hereby grant to:

Mr Don Shaffer Executive Director CADA C/O Shiela Locatelli Wallace, CAE, CMP BTF Enterprises 3121 Park Avenue Suite C Soquel, CA 95073

herein called the "licensee" permission to occupy those areas of the Center described below on the date(s) and at the time(s) specified for the following purpose: CA Association of Student Leaders (CASL)

The term of this Agreement shall be: 7:00 AM 4/4/2019 through 11:59 PM 4/7/2019

Space covered by this Agreement is detailed in the attached Location Schedule.

PAYMENTS: Licensee shall pay the Center for use of the area(s) described above a License Fee of \$35,520.00 according to the following payment schedule, all payable in U.S. funds by instrument drawn on a U.S. bank:
 Any returned checks are subject to a \$20.00 service charge.

Deposit of: \$8,880.00 due 10/25/2017

Final Payment of: \$26,640.00 due 3/4/2019

FAILURE TO MAKE PAYMENTS ACCORDING TO THE SCHEDULE MAY RESULT IN CANCELLATION OF THE EVENT.

2. CANCELLATION: Any cancellation by the Licensee must be in writing. Receipt by the Center of a cancellation within two (2) years of the event will result in cancellation charges and forfeiture of a portion of the License Fee and/or anticipated food and beverage revenue as follows whether or not any moneys have actually been paid to and received by the Center:

TIME BEFORE EVENT	FORFEITURE %	TIME BEFORE EVENT	FORFEITURE %
Less than 2 years but, more than 1 year	25%	Less than 9 months but, more than 3 months	75%
Less than 1 year but, more than 9 months	50%	Less than 3 months	100%

Such cancellation charges and forfeiture shall be in the nature of liquidated damages because the parties agree that the fixing and determining of actual damages would be difficult to ascertain.

3. INDEMNIFICATION: Licensee agrees to indemnify and hold harmless the Center, the City of Santa Clara, the Redevelopment Agency of the City of Santa Clara, the Santa Clara Chamber of Commerce and their respective

32. AMERICANS WITH DISABILITIES ACT: Center warrants that it is in compliance with the Americans With Disabilities Act (Public Law 101-336). This warranty is based upon a Self-Assessment conducted by the City's ADA Task Force and the Center's staff. Compliance includes preparation of a Transition Plan containing identified deficiencies and plans to correct those deficiencies subject to funding by the City of Santa Clara. The Transition Plan is available for inspection in the Center's administrative offices during regular business hours. The Center accepts responsibility for compliance with the Act with respect to its policies, practices, procedures and eligibility criteria; the provision of auxiliary aids and services other than in those areas designated for the exclusive use of the Licensee; architectural, communication and transportation barriers other than those created by or within the control of Licensee, its agents, representatives or contractors and, the provision of wheelchair seating spaces in assembly areas.

Licensee shall be responsible for compliance with the Act with respect to its policies, practices, procedures and eligibility criteria; the provision of auxiliary aids and services in areas designated for the exclusive use of or within the control of Licensee, including audio visual; and, architectural, communications and transportation barriers created by or within the control of Licensee, its agents, representatives or contractors.

33. ADDENDA: Additional provisions, if any, are listed below and made a part hereof.

The license fee for Mission City Ballroom {valued at \$16,000.00} will be refunded following the event if the amount spent on food and beverage for the duration of the conference at the Center {excluding service charge and tax} equals or exceeds \$74,500.00. The license fee will be reduced by one-half if the amount spent falls between 50% and 100% of the above amount.

Upon confirmation that between 1,000-1,499 Santa Clara hotel room nights have been utilized by your organization you will be refunded \$13,200.00 {the value of Meeting rooms 201-212} following the event.

Upon confirmation that 1,500 or more Santa Clara hotel room nights have been utilized by your organization you will be refunded \$19,520.00 {the Value of Ballrooms G-H and Meeting Rooms 201-212} following the event.

The Santa Clara Convention and Visitors Bureau will offer a \$2.00 subsidy per actualized room night in the Santa Clara designated hotels. In order to qualify for this subsidy, Licensee must meet the following requirements:

- 1) Contract with a minimum of two (2) Santa Clara hotel properties for 300 rooms on peak night.
- Have a minimum of 300 actualized Santa Clara hotel rooms on peak night upon completion of the event.
- 3) \$2.00 per room night subsidy for any registered conference attendee that is confirmed to have stayed at the following Santa Clara hotels during the conference dates: Avatar, Biltmore Hotel and Suites, Embassy Suites, Hilton Santa Clara, Hyatt House, Hyatt Regency, Marriott Santa Clara and The Plaza Suites.

Parking Notice: The Center cannot guarantee parking availability in the adjacent City owned parking garages due to major events that may potentially be held in Levi's Stadium. All reasonable efforts will be made to locate alternative parking for the use of the Licensee. Parking fees will apply based upon the rates charged at the time of the program.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed this / 5 day of him the year of APPROVED AND AGREED TO:

DonShaffer - Executive Director

ACCULIVE DIFFERE

Santa Clara Convention

General Manager

Reyes, Augie

From:

Allen, Glen (CLARA) < glen.allen@hyatt.com>

Sent:

Tuesday, April 30, 2019 12:29 PM

To:

Reyes, Augie

Cc:

Wong, Karen (CLARA)

Subject:

RE: CASL 2019 Hotel Room night pick up, April 4-8, 2019

Hi Augie,

Please see the pickup below.

	(1)	Total
Stay Date	Day	Rooms
01-Apr-2019	Mon	2
02-Apr-2019	Tue	16
03-Apr-2019	Wed	35
04-Apr-2019	Thu	334
05-Apr-2019	Fri	387
06-Apr-2019	Sat	383
07-Apr-2019	Sun	370
08-Apr-2019	Mon	5
		Total 1,532

Rooms

Thanks,

Glen J. Allen

Event Planning Manager

HYATT REGENCY SANTA CLARA

5101 Great America Parkway, Santa Clara, CA 95054, USA T 1.408.510.6422 E glen.allen@hyatt.com santaclara.hyatt.com

WELCOME TO HYATT REGENCY

THINK BEFORE YOU PRINT: Please consider the environment before printing this email.

From: Wong, Karen (CLARA) < karen.wong@hyatt.com>

Sent: Tuesday, April 30, 2019 12:22 PM

To: Allen, Glen (CLARA) <glen.allen@hyatt.com> Cc: Reyes, Augie < Augie. Reyes@santaclara.org>

Subject: RE: CASL 2019 Hotel Room night pick up, April 4-8, 2019

Hi Glen,

Could you share the pickup with Augie at the Center?

Thanks

Karen

Benaderet, Bill

From:

Reyes, Augie

Sent:

Friday, May 3, 2019 9:21 AM

To:

Benaderet, Bill

Subject:

Fwd: CASL 2019 Hotel Room night pick up, April 4-8, 2019

Fyi

Sent from my iPhone

Begin forwarded message:

From: Mallori Macklin <mallori.macklin@hiltonsantaclara.com>

Date: May 3, 2019 at 8:44:56 AM PDT

To: "Reyes, Augie" < Augie.Reyes@santaclara.org >

Subject: RE: CASL 2019 Hotel Room night pick up, April 4-8, 2019

Good Morning,

Please see the pick up below.

4/3	4/4	4/5	4/6	4/7	Total
1	30	30	48	46	154

Thank you,

Mallori Macklin | Sales Coordinator t:+1 408 562 6717 | f: +1 408 562 6736 mallori.macklin@hiltonsantaclara.com

HILTON SANTA CLARA

4949 Great America Parkway Santa Clara, California 95054 www.hiltonsantaclara.com

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