

**FIRST AMENDMENT TO AGREEMENT BETWEEN  
TEMECULA COMMUNITY SERVICES DISTRICT AND TITAN RENTAL GROUP, INC.**

**EVENT SERVICES**

**THIS FIRST AMENDMENT** is made and entered into as of **August 26, 2025** by and between the Temecula Community Services District, a community services district (hereinafter referred to as "City"), and **Titan Rental Group, Inc., a Corporation**, (hereinafter referred to as "Vendor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. This Amendment is made with the respect to the following facts and purposes:

a. On **August 22, 2023**, the City and Vendor entered into that certain Agreement entitled "Agreement for **Event Services**," in the amount of **\$190,000.00**.

The parties now desire increase the payment in the amount of **\$60,000.00** and to amend the Agreement as set forth in this Amendment.

2. Section **4** of the Agreement entitled "**PAYMENT**" at paragraph "a" is hereby amended to read as follows:

The City agrees to pay Vendor, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B, Payment Rates and Schedule, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. Any terms in Exhibit B, other than the payment rates and schedule of payment, are null and void. The **First Amendment** amount shall not exceed **Sixty Thousand Dollars and No Cents (\$60,000.00)**, for a total Agreement amount of **Two Hundred Fifty Thousand Dollars and No Cents (\$250,000.00)**.

3. Section **12** of the Agreement entitled "**NOTICES**" is hereby amended as follows:

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice. Notice shall be effective upon delivery to the addresses specified below or on the third business day following deposit with the document delivery service or United States Mail as provided above.

**Mailing Address:** City of Temecula  
Attn: General Manager  
41000 Main Street  
Temecula, CA 92590

**To Vendor: Titan Rental Group, Inc.  
Attn: Jeff Leichty  
PO Box 7457  
Riverside, CA 92513**

4. Exhibit **B** to the Agreement is hereby amended by adding thereto the items set forth on Attachment "A" to this Amendment, which is attached hereto and incorporated herein as though set forth in full.

5. Except for the changes specifically set forth herein, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

**TEMECULA COMMUNITY SERVICES DISTRICT**

**TITAN RENTAL GROUP, INC.**

*(Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.)*

By: \_\_\_\_\_  
**Zak Schwank, TCSD President**

By: \_\_\_\_\_  
**Jeff Leichty, President**

**ATTEST:**

By: \_\_\_\_\_  
**Randi Johl, Secretary**

By: \_\_\_\_\_  
**Angel Leichty, Vice President**

**APPROVED AS TO FORM:**

By: \_\_\_\_\_  
**Peter M. Thorson, General Counsel**

**CONSULTANT**

**Titan Rental Group**  
**Attn: Jeff Leichty**  
**PO Box 7457**  
**Riverside, CA 92513**  
**951-453-1541**  
**info@titaneventrentals.com**

## **ATTACHMENT A**

### **EXHIBIT B**

Quotes shall be provided as requested by City staff for each service requested. Cost of services shall be as quoted, but in no event shall the total Agreement amount exceed \$250,000.00, as outlined in Section 4 of this Agreement. The not to exceed payment amount listed herein is an estimated expenditure and this Agreement does not guarantee Vendor this amount in purchases.