

Weekly Accounting Status Meeting

Date: 10/01/25; 2:00pm to 2:44pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Stephanie Lee (49ers/Stadium Manager) and Jeremiah Lagasca (49ers/Stadium Manager)

- I. Jones Sign Invoice
- II. Stadium Builder License Default for Quarterly Reports

Super Bowl League Event Agreement

Date: 10/07/2025, 4:00 pm

Microsoft Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman
(49ers/Stadium Manager)

I. Super Bowl League Event Agreement

Procurement Meeting

Date: 10/9/25; 11:00am to 11:30am

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Alyssa Kutz, Holly Gilbert, Karen Steiber (49ers/Stadium Manager)

I. SCSA Items:

II. Stadium Manager Items:

- Women's Locker Room Follow-up
- RFP updates
- RFP transmittal documents and content of RFA
- Piggybacking on City contracts
 - Janitorial
- Formal RFQ template

III. Open Discussion/Q&A

Stadium Builder License (SBL) Reporting Meeting

Date: 10/16/25; 2:30pm to 3:12pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Stephanie Lee (49ers/Stadium Manager) and Erin Fernandez (49ers/Stadium Manager)

- I. Stadium Builder License Reporting
- II. Earthquakes Public Safety Costs
- III. September Bank Reconciliations
- IV. Monthly Operating and Maintenance Invoice & Trust Cash Flow

Super Bowl LX (SBLX) and City of Santa Clara

Date: 10/20/25; 9:00am to 10:30am

In Person Meeting at Levi's Stadium: Jovan Grogan, Paulina Morales, Christine Jung, Elycia Knight, Cory Morgan, Wahid Kazem, Richard Fitting, Ruben Torres, Matt Queen, Craig Mobeck, Michael Liw, Steve Chan, Nico Procos (City of Santa Clara/Stadium Authority); Kelsey Pietrangelo, Owen Shields, Chris Curran, Michael O'Leary, Megan O'Malley, Jim Dollar (NFL); Todd Barnes, Hayley Panas, Michael Kinard (Populous); Jennifer Hill (Kwokman); Jeremy Vaux, Michael Rescigno, Francine Hughes (49ers/Stadium Manager); Tim Sjogren (Kimley-Horn); Karina Herold, Sophie Harlan (Bay Area Host Committee (BAHC)); Mike Witte, Leigh Fairey, Cristine Paul (Metropolis)

- I. Operational planning for SBLX including:
 - a. Transportation
 - b. Parking
 - c. Rideshare
 - d. Detours and closures
 - e. Follow up coordination with other agencies

Procurement Meeting

Date: 10/23/25; 11:00am to 11:30am

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Alyssa Kutz, Holly Gilbert, Karen Steiber (49ers/Stadium Manager)

- I. SCSA Items:
 - a. Executed Agreements
 - b. Fire Sprinkler Service Agreement

- II. Stadium Manager Items:
 - a. Arata Equipment: Compactor Replacement
 - b. Janitorial Supplies
 - c. Builders Exchange Groups
 - d. Informal RFQ Template
 - e. Piggyback of COSC contracts

- III. Open Discussion/Q&A

SCSA Capital Projects Update Meeting

Date: 10/23/2025; 12:00pm to 1:00pm

Zoom Meeting: Elycia Knight (City/SCSA); Francine Hughes, Henry Trang (49ers/Stadium Manager)

- I. Review critical items related to capital projects
- II. Continued Permit Coordination across departments

Super Bowl League Event Agreement

Date: 10/23/2025, 4:00 pm

Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager)

I. Super Bowl League Event Agreement

Procurement Meeting on Compactor Solicitation

Date: 10/27/25; 12:00pm to 12:30pm

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Karen Steiber, Holly Gilbert (49ers/Stadium Manager)

I. Solicitation Process for Trash Compactor Replacement CapEx Project

Weekly Accounting Status Meeting

Date: 10/29/25; 2:30pm to 3:00pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Erin Fernandez (49ers/Stadium Manager) and Stephanie Lee (49ers/Stadium Manager)

- I. Public Safety Cost Invoices
- II. Stadium Builder License Defaults
- III. Levi's Naming Rights Capital Project

Super Bowl League Event Agreement

Date: 10/29/2025, 5:30 pm

Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager)

I. Super Bowl League Event Agreement

SBL Q1 Report

Date: 10/30/25; 10:00am to 10:13am

Teams Meeting: Brenda Lee (City/Stadium Authority) and Stephanie Lee (49ers/Stadium Manager)

I. Stadium Builder License Reporting for Q1

Super Bowl LX (SBLX) and City of Santa Clara Transportation

Date: 11/3/25; 8:00am to 9:00am

MS Teams: Jovan Grogan, Christine Jung, Elycia Knight, Cory Morgan, Richard Fitting, Aric Enos, Ruben Torres, Matt Queen, Craig Mobeck, Michael Liw, Steve Chan, Chris Karwick (City of Santa Clara/Stadium Authority); Francine Hughes, Jeremy Vaux, Michael Rescigno, Camila Hammer (49ers/Stadium Manager); Karina Herold, Ruth Shikada (Bay Area Host Committee (BAHC)); Representatives from NFL, Populous, Kimley-Horn, Metropolis, and Kwokman

- I. Transportation planning for SBLX including:
 - a. Coordination with transit agencies
 - b. Detours and closures
 - c. City access to City facilities during closures
 - d. Automated vehicles
 - e. Rideshare
 - f. Coordination with neighboring jurisdictions

Stadium Authority Insurance

Date: 11/03/25, 10:00am

MS Teams Meeting: Miguel Bernal (City/Stadium Authority); Jodi Marvet (49ers/Stadium Manager)

- I. Risk Manager Introductions
- II. Review of Stadium Authority Insurance

Weekly Accounting Status Meeting

Date: 11/05/25; 2:30pm to 3:20pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Erin Fernandez (49ers/Stadium Manager), Stephanie Lee (49ers/Stadium Manager) and Prima Patel (49ers/Stadium Manager)

- I. Public Safety Cost Payment
- II. Public Safety Cost True-up Billing
- III. Non-NFL Event Ticket Surcharge True-up

Procurement Meeting

Date: 11/6/25; 11:00am to 11:30am

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Alyssa Kutz, Holly Gilbert, Karen Steiber (49ers/Stadium Manager)

I. SCSA Items:

II. Stadium Manager Items:

- a. RFP/RFB Compactor Project
- b. RFP Updates: Integrator; Special Inspector and Materials Testing
- c. RFA's: December
- d. Timing and planning for agenda items
- e. Holiday calendars and schedules

III. Open Discussion/Q&A

Stadium Issues

Date: 11/12/2025, 11:00 am

Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager)

I. Stadium Issues

Super Bowl League Event Agreement

Date: 11/12/2025, 11:00 am

Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager)

I. Super Bowl League Event Agreement

Transportation/Transit Planning for SBLX

Date: 11/14/2025, 4:30pm

Microsoft Teams Meeting: Jovan Grogan, Paulina Morales (City/Stadium Authority); Francine Huges (49ers/Stadium Manager); Ruth Shikada, Karina Herold (Bay Area Host Committee (BAHC))

- I. Coordination of Meeting with surrounding jurisdictions in anticipation of Super Bowl LX
- II. Management of transportation/transit plans for Super Bowl LX

SCSA Capital Expense (CapEx) Processes

Date: 11/17/25; 3:30pm to 4:30pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Kenn Lee (City/Stadium Authority), Alex Acton (49ers/Stadium Manager), Jeff Fong (49ers/Stadium Manager), Harshil Bhavsar (49ers/Stadium Manager) Stephanie Lee (49ers/Stadium Manager), Erin Fernandez (49ers/Stadium Manager), and Alyssa Kutz (49ers/Stadium Manager)

- I. CapEx Budget Forecasting
- II. Communication
- III. CapEx Universal Numbering System
- IV. Payment Timing

Stadium Authority/Stadium Manager Quarterly Status Meeting

Date: 11/17/2025; 3:30 pm -5:00 pm

In Person Meeting at Santa Clara City Hall – Sparacino Conference Room: Jovan Grogan, Paulina Morales, Elycia Knight, Christine Jung, Glen R. Googins, Jennifer Beyers (City of Santa Clara/Stadium Authority); Francine Melendez Hughes, Peter Wilhem, Jihad Beauchman (49ers/Stadium Manager)

- I. Quarterly Status Meeting Updates from Stadium Manager
 - a. Financial Performance of Past Non-NFL Events
 - b. Status of Future Non-NFL Events
 - i. Booked Events
 - ii. Pipeline Events
 - c. Parking Agreements
- II. Operational and Public Safety Documents
- III. Stadium Operational Tours
- IV. Ad Hoc Stadium Neighborhood Relations Committee
- V. 2026 Community Events
- VI. Levi's Stadium Website
- VII. Sutter Health
- VIII. Budget
 - a. SBL Team
 - b. Rent
- IX. Cost Neutral Amendments to Stadium Builder Licenses

Weekly Accounting Status Meeting

Date: 11/19/25; 2:30pm to 2:35pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Erin Fernandez (49ers/Stadium Manager) and Stephanie Lee (49ers/Stadium Manager)

I. Public Safety Cost Payment

SBLX and FWC Permit Progress Update Meeting

Date: 11/21/2025; 9:00am to 10:00am

Zoom Meeting: Elycia Knight, Matt Queen, Melinda Sawin, Richard Fitting, Afshan Hamid, Sujata Reuter, David Tran, Jake Tomlin, Gil Norris (City/SCSA); Chris Curran, Nelson Ferreira, Cameron Lacson (49ers/Stadium Manager)

- I. Review critical items related to SBLX and FIFA WC
- II. Continued Permit Coordination across departments

Check In Lunch

Date: 11/25/25; 11:30am to 1:00pm

In Person Meeting at Dish N Dash, 2551 M First St, San Jose, CA 95131: Kenn Lee (City/Stadium Authority) and Jeff Fong (49ers/Stadium Manager)

- I. SCSA Budget Submittal
- II. Overhead
- III. Audit Selection Update
- IV. Staffing Update

SBLX and FWC Permit Intake and Coordination

Date: 12/1/2025; 3:00pm to 3:16pm

Zoom Meeting: Elycia Knight, David Tran, Jake Tomlin, Calvin Plascencia, Lesley Xavier, Nimisha Agrawal (City/SCSA); Cameron Lacson (49ers/Stadium Manager)

- I. Review critical items related to SBLX and FIFA WC
- II. Continued Permit Coordination across departments

Super Bowl LX (SBLX) Transportation Systems and VTA Operation Meeting

Date: 12/2/25; 9:30am to 11:00am

In Person Meeting at Levi's Stadium: Jovan Grogan, Christine Jung, Elycia Knight, and other City representatives from Police, Public Works, Fire Departments (City of Santa Clara/Stadium Authority); Francine Hughes, Jeremy Vaux, Michael Rescigno (49ers/Stadium Manager); Karina Herold, Ruth Shikada (Bay Area Host Committee (BAHC)); Representatives from NFL, Valley Transportation Authority (VTA), Populous, Kimley-Horn, Metropolis, and other organizations.

- I. Transportation planning for SBLX including:
 - a. Detours and closures
 - b. Shuttles
 - c. Community outreach
 - d. Public transit

Special Event Zone Ordinance Update

Date: 12/02/25, 4:00pm - 5:00pm

Teams Meeting: Jennifer Beyers (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager); Robert Weikert (Bay Area Host Committee)

I. Special Event Zone Ordinance Update

Weekly Accounting Status Meeting

Date: 12/03/25; 2:30pm to 3:09pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Brenda Lee (City/Stadium Authority), Caitlin Ritchie (49ers/Stadium Manager), Erin Fernandez (49ers/Stadium Manager), Stephanie Lee (49ers/Stadium Manager) and Jeremiah Lagasca (49ers/Stadium Manager)

- I. Non-NFL Event Revenue
- II. December O&M Payment
- III. Stadium Builder License reporting

Procurement Meeting

Date: 12/4/25; 11:00am to 12:00pm

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Alyssa Kutz, Holly Gilbert, Karen Steiber (49ers/Stadium Manager)

- I. Stadium Manager Items:
 - a. RFA's for on-call providers
- II. Open Discussion/Q&A

SBLX and FWC Permit Intake and Coordination

Date: 12/8/2025; 3:00pm to 3:32pm

Zoom Meeting: Elycia Knight, David Tran, Jake Tomlin, Nimisha Agrawal (City/SCSA); Cameron Lacson (49ers/Stadium Manager)

- I. Review critical items related to SBLX and FIFA WC
- II. Continued Permit Coordination across departments

Weekly Accounting Status Meeting

Date: 12/10/25; 2:30pm to 2:40pm

Teams Meeting: Tyler Cook (City/Stadium Authority), Erin Fernandez (49ers/Stadium Manager), and Jeremiah Lagasca (49ers/Stadium Manager)

- I. Outstanding Invoices
- II. Trust Cash Flow Update

Stadium Authority Surplus Equipment

Date: 12/15/25; 12:00pm to 12:20pm

Zoom Meeting: Christine Jung, Al McNeal (City/SCSA); Francine Melendez Hughes (49ers/Stadium Manager)

- I. Timeline to move equipment out of the Stadium
- II. Current storage
- III. Next Steps (Francine will check in with her team on availability and coordinate with Al to view the equipment on site and potentially at storage space before holidays)

SBLX and FWC Permit Intake and Coordination

Date: 12/15/2025; 3:00pm to 3:45pm

Teams Meeting: Elycia Knight, David Tran, Jake Tomlin, Nimisha Agrawal, Lesley Xavier, Calvin Placencia, Armand Lobao (City/SCSA); Cameron Lacson, Teddy Barnes (49ers/Stadium Manager)

- I. Review critical items related to SBLX and FIFA WC
- II. Continued Permit Coordination across departments

SBLX and FWC Permit Intake and Coordination

Date: 12/18/2025; 8:30am to 9:00am

Teams Meeting: Elycia Knight, Nimisha Agrawal, Lesley Xavier, Afshan Hamid (City/SCSA);
Fracine Hughes (49ers/Stadium Manager)

- I. Anticipated Permits to be submitted by Metropolis
- II. How to process private lot submittals
- III. Secure Perimeter and Clean Zone

Procurement Meeting

Date: 12/18/25; 11:00am to 11:30am

Zoom Meeting: Christine Jung, Grace Dougherty (City/SCSA); Alyssa Kutz, Holly Gilbert, Karen Steiber (49ers/Stadium Manager)

- I. SCSA Items:
 - a. Radio Booth Cabling– Phase I CapEx
 - b. Compactor CapEx Project
- II. Stadium Manager Items:
 - a. Unpaid CapX vendors
 - b. Calendar for Board meetings
 - c. Cost Proposals and vendor rates
- III. Open Discussion/Q&A

SBLX and FWC Permit Intake and Coordination

Date: 12/18/2025; 4:00pm to 5:00pm

Zoom Meeting: Elycia Knight, Jake Tomlin, Calvin Placencia, Armand Lobao, Afshan Hamid (City/SCSA); Cameron Lacson (Stadium Manager), Bob Ross(Liveevents), Kim Austgen (pyrotechnico), Dani Sawtell (pyrotechnico), Nelson Ferreira (49ers/Stadium Manager)

- I. Review critical items related to SBLX and FIFA WC
- II. Continued Permit Coordination across departments

Super Bowl League Event Agreement

Date: 12/19/2025, 2:00 pm

Teams Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager); Robert A. Weikert (BAHC)

I. Super Bowl League Event Agreement

Super Bowl League Event Agreement

Date: 12/19/2025, 3:15 pm

Zoom Meeting: Glen Googins (City/Stadium Authority); Jihad Beauchman (49ers/Stadium Manager); Robert A. Weikert (BAHC)

I. Super Bowl League Event Agreement