A Bill

This is a bill to allocate $1,363.02 from the Senate Operating Account to assist the UNO Ambassadors in providing food for Swampball which will be hosted on October 1, from 9:00 am to 5:00 pm in the Quad.

Whereas, the Ambassadors are registered with the Office of Student Involvement and Leadership.

Whereas, the food and beverage is necessary to the UNO community because it provides food for one of UNO’s biggest Privateer Plunge events.

Whereas, the Swampball event will raise money that the Ambassadors will then allow students to apply for scholarships and three different categories, which are: Leadership, Merit and Need.

Whereas, all UNO students, faculty and staff, as well as members of the UNO community are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

I. THE AMOUNT OF $1,363.02 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT FOR THE UNO AMBASSADORS FOR FOOD FOR SWAMPBALL.

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. The UNO AMBASSADORS SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
Senate Action: **Passed**

PRESIDING OFFICER'S SIGNATURE: 

**Matthew Browand**

DATE: **9/16/16**

SG President's Action: **Pass**

SGA PRESIDENT'S SIGNATURE: 

**Antonio J. Torres**

DATE: **9/16/16**

Senate Action on Veto: 

VETO OVERRIDE

Vote: **7 yes, 0 no, 1 abstention**

PRESIDING OFFICER'S SIGNATURE: 

DATE: ****
<table>
<thead>
<tr>
<th>Purchase</th>
<th>Company</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food and beverage, including Burgers and Hotdogs with a vegetarian option.</td>
<td>Aramark</td>
<td>$1,363.02</td>
</tr>
</tbody>
</table>
**Order Name:** Fall 2016 UNO Ambassadors Swampball

**Order Information**
- **Customer Information**
  - **First Name:** Joy
  - **Last Name:** Ballard
  - **Address:** 2000 Lakeshore Dr
  - **City:** New Orleans
  - **State:** LA
  - **Zip Code:** 70148
  - **Department / Company Name:** UNOSCA President
  - **Email:** spresident@uno.edu
  - **Phone:** 504-280-6229

- **Payment Information**
  - **Payment Type:** University Check
  - **Account Number:** 87192
  - **Event Authorized By:** Event Not Yet Authorized

**Delivery / Pickup Information**
- **Method:** On Campus Delivery
- **Delivery Contact:** Carwynn Martin
- **Delivery Phone:** 318-417-1259
- **Building:** Earl K. Long Library
- **Floor:** LIB Quad
- **Room #: Name:** LIB Quad
- **Serviceware Type:** Disposable

**Event Information**
- **Guest Count:** 350
- **Pick-up / Delivery Date:** Saturday, 10/1/2016
- **Food Delivery Time:** 1:45 AM
- **Event Start Time:** 12:00 PM
- **Event End Time:** 4:30 PM
- **Food Clean-up Time:** 4:15 PM

**BEVERAGES**

| Item                  | Qty | Price  | Ext.
|-----------------------|-----|--------|------
| Fruit Punch - 10 gallons | 10 | $15.99 | $159.00
| Lemonade - 10 gallons  | 8  | $15.99 | $127.92
| Iced Water - 10 gallons | 10 | $1.29  | $12.90

**FOOD**

| Item                  | Qty | Price  | Ext.
|-----------------------|-----|--------|------
| Barbecue Grill with Attendant | 1  | $75.00 | $75.00
| 350 Hamburgers with Buns (uncooked) | 350 | $1.25 | $437.50
| 200 Hot Dogs with Buns (uncooked) | 200 | $0.75 | $150.00
| 75 Garden Burgers with Bun (uncooked) | 75 | $2.00 | $150.00
| Attendant Service Charge | 3  | $25.00 | $75.00
| Potato Chips - 20 lbs | 20 | $6.49  | $129.00

**Order Totals**
- **Sub Total:** $1,318.02
- **Delivery Fee:** $45.00
- **Order Total:** $1,363.02
- **Balance Due:** $1,363.02

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