A Bill

This is a bill to allocate $790.29 from the Senate Operating Account to assist the College of Engineering student organizations, which include: Society of Women Engineers (SWE), American Society of Mechanical Engineers (ASME), and the American Association of Drilling Engineers (AADE), with the Society of Women Engineers be the main organizers of the event, in the College of Engineering Fall Fest which will be hosted on October 25, 2014 at 7 p.m. in the engineering building.

Whereas, the Society of Women Engineers (SWE), American Society of Mechanical Engineers (ASME), and the American Association of Drilling Engineers (AADE) are all registered with the Office of Student Involvement and Leadership;

Whereas, the COE Fall Fest is necessary to the UNO community because it will give students, regardless of college, a chance to interact and become familiar with one another;

Whereas, the COE Fall Fest is necessary to the UNO community because it will give exposure to the College of Engineering;

Whereas, the COE Fall Fest will be publicized via social media, word of mouth, flyers, and mass email;

Whereas, All UNO students, faculty and staff are invited to attend.

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

1. THE AMOUNT OF $790.29 BE ALLOCATED FROM THE Senate Operating Account TO the Society of Women Engineers FOR Fall Fest.

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

III. SEE ATTACHED BUDGET.

IV. The Society of Women Engineers SHALL REPORT BACK TO THE STUDENT GOVERNMENT WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
<table>
<thead>
<tr>
<th>Budget</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td>Aramark</td>
<td>$790.29</td>
</tr>
</tbody>
</table>
# Catering at the University of New Orleans

**Order Name:** College of Engineering-Fall Fest

**Invoice #2869**

**Customer Information**
- **First Name:** ARAMARK
- **Last Name:** EVENTS (Temp)
- **Address:** 2000 Lakeshore Drive
- **City:** New Orleans
- **State:** LA
- **ZIP Code:** 70148
- **Department:** ARA
- **Company Name:**
- **Email:** catering@uno.edu
- **Phone:** 504-280-6079

**Delivery and Event Information**
- **Method:** On Campus Delivery
- **Delivery Contact:** Samantha Adler
- **Delivery Phone:** 504-338-9018
- **Building:** Engineering Building
- **Floor:** EN Breezeway
- **Room #: Name:** EN Breezeway
- **Serviceware:** Premium Disposable
- **Type:**

**Event Information**
- **Guest Count:** 200
- **Pick-up / Delivery Date:** Saturday, 10/25/2014
- **Food Delivery Time:** 6:45 PM
- **Event Start Time:** 7:00 PM
- **Event End Time:** 12:00 AM
- **Food Clean-up Time:**

**Payment Information**
- **Payment Type:** University Speed Key
- **Account Number:** SG000

## Food

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>College of Engineering Fall Fest</td>
<td>200</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Potato Chips - 10 lbs</td>
<td>10</td>
<td>$6.49</td>
<td>$64.90</td>
</tr>
<tr>
<td>Full Sheet Double Layer (serves 100-150)</td>
<td>1</td>
<td>$64.99</td>
<td>$64.99</td>
</tr>
<tr>
<td>1. White Cake</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. Butter Cream Filling</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3. Vanilla Butter Cream Icing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4. Decorate in Orange Icing, UNO First Annual Fall Fest</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Iced Water - 10 gallons</td>
<td>10</td>
<td>$2.40</td>
<td>$24.00</td>
</tr>
<tr>
<td>Lemonade - 5 gallons</td>
<td>5</td>
<td>$9.89</td>
<td>$49.45</td>
</tr>
<tr>
<td>Fruit Punch - 5 gallons</td>
<td>5</td>
<td>$9.89</td>
<td>$49.45</td>
</tr>
<tr>
<td>100-Hot Dogs with Buns and Condiments</td>
<td>100</td>
<td>$1.50</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>100- Hamburger with Buns and Condiments</td>
<td>100</td>
<td>$2.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>50-Veggie Burgers with Buns and Condiments</td>
<td>50</td>
<td>$2.25</td>
<td>$112.50</td>
</tr>
</tbody>
</table>

**Order Totals**

- Sub Total: $715.29
- Delivery Fee: $75.00
- Order Total: $790.29
- Balance Due: $790.29

*The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees.*

Special Instructions:
Client agrees to clear and store all catering equipment at the end of the event.

Invoice #2869

AMENDMENT

University of New Orleans
Student Government Senate

Bill Number: BF 14 J009  Amendment Number: 

Author: BRANDON PAYNE

Date of Meeting: 14 OCTOBER 2014

Amendment Wording:

TO ADD THE "NATIONAL SOCIETY OF BLACK ENGINEERS (NSBE)" TO THE LIST OF THE COLLEGE OF ENGINEERING STUDENT ORGANIZATIONS IN THE DESCRIPTION AND THE 1ST WHEREAS

TO ADD "WHEREAS, THE COE FALL FEST WILL NOT CHARGE A FEE TO ATTEND;"

Senate Action: 

Date: 

Presiding Officer’s Signature: