

B.B.F22K005

Referred To: Azizah Hinnawi

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Author:

Joy Ballard

jballa1@uno.edu

504-280-6349

Organization Contact:

Joy Ballard

jballa1@uno.edu

504-280-6349

Sponsor:

Linda Plasse

lrplasse@my.uno.edu

A Bill

This is a bill to allocate **\$1,225.03** from the Senate Operating Account to assist **The Office of Student Involvement and Leadership** in hosting **Spring Fest** which will be hosted on **March 8th from 11:00AM-1:30 PM on the Library Quad.**

Whereas, Fall Fest was a long-standing tradition pre-pandemic, we are looking to bring this back in the Spring this year. This is the one time a year that Registered Student Organizations are allowed to fundraise selling items other than baked goods.

Whereas, all Registered Student Organizations are invited to participate, and in the past we have had over 50 organizations participate.

Whereas, in order to participate student organizations must pre-register and submit a list of ingredients for all the food they will be serving. SIL will then create allergy labels and warnings based on the list submitted.

Whereas, we are requesting just enough funding for each organization to have their own table and 2 chairs.

Whereas, as covid restrictions have lifted, the SIL office feels that it is now safe to bring back this beloved UNO tradition.

Therefore, all students, staff, faculty, and administrators are invited to the quad to purchase their lunch from organizations on March 8th.

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

- I. THE AMOUNT OF \$1,225.03 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE OFFICE OF STUDENT INVOLVEMENT AND LEADERSHIP FOR SPRING FEST.
 - 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 OFFICE OF STUDENT INVOLVEMENT AND LEADERSHIP SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Senate Action: PASS

Vote: 29Y - 2A - 1N

Azizah Hinnawi

11/17/22

PRESIDING OFFICER'S SIGNATURE

DATE

SG President's Action: Pass

Amber M. Hodges

11/22/2022

SGA PRESIDENT'S SIGNATURE

DATE

VETO OVERRIDE

Senate Action on Veto: _____

Vote: _____

PRESIDING OFFICER'S SIGNATURE

DATE

Budget

Purchase	Company	Price
50 Tables	True Value Rentals	\$450
100 Chairs	True Value Rentals	\$150
Delivery Fee	True Value Rentals	\$400
Breakdown and Set-up	True Value Rentals	\$225



PARTY DIVISION
129 E. 3RD ST.
KENNER, LA. 70062

EQUIPMENT DIVISION
3635 WILLIAMS BLVD.
KENNER, LA. 70065

504-443-2825 TRUEVALUERENTALNOLA.COM

Status: Reservation

Contract #: 90574

Event Beg: Wed 3/ 8/2023 9:00AM

Event End: Wed 3/ 8/2023 2:00PM

Operator: Jamie Nelson

Customer #: 18988

UNIVERSITY OF NEW ORLEANS

Phone 504-280-7317

2000 LAKESHORE DRIVE

New Orleans, LA 70148

Ordered By: Joy Ballard 318 307-1638

Delivery Wed 3/ 8/2023 9:00AM

Joy Ballard 318-307-1638
2000 LAKESHORE DRIVE
New Orleans, LA 70148

Pickup Wed 3/ 8/2023 2:00PM

Joy Ballard 318-307-1638
2000 LAKESHORE DRIVE
New Orleans, LA 70148

EVENT IS 11-2

Qty	Items Rented	Each	Status	Event End Date	Price
CHAIR, POLY FOLDING					
100	CHAIR, POLY FOLDING, BLACK 1day \$1.75 1week \$3.50 4weeks \$9.00	\$1.50	Reserved	Wed 3/ 8/2023 2:00PM	\$150.00
TABLE, RECTANGULAR					
50	TABLE, 6' RECTANGULAR 1day \$10.00 1week \$20.00 4weeks \$30.00	\$9.00	Reserved	Wed 3/ 8/2023 2:00PM	\$450.00

Total for Rental \$600.00

Qty	Items Sold	Each	Status	Each	Price
Delivery					
1	Delivery 70148 EQUIPMENT	\$400.00	Selling	\$400.00	\$400.00

Total for Delivery \$400.00

Qty	Items Sold	Each	Status	Each	Price
LABOR					
50	TABLE SET-UP / BREAKDOWN FEE	\$3.00	Selling	\$3.00	\$150.00
100	CHAIR SET-UP / BREAKDOWN FEE	\$0.75	Selling	\$0.75	\$75.00

Total for Sales \$225.00

Party Rental Location: 129 E. 3RD ST KENNER 70062

Monday - Friday 8AM-4:00PM

Saturday 8AM-11:30AM

A deposit in addition to the rental total will be required upon pickup

I decline damage waiver on the rented equipment. Initials _____

By Declining damage waiver I am aware that I am fully responsible for any and all replacement or repair charges incurred.

Rental Contract

CANCELLATION OF RESERVATIONS WILL CREATE A CANCELLATION FEE OF AT LEAST HALF THE RENTAL COST.
This is a contract. The Terms and Conditions associated with this contract contains lessor's disclaimer from all liability for injury or damage and details of customer's obligations.
Prices subject to change

Rental:	\$600.00
Sales:	\$225.00
Delivery Charge:	\$400.00
Misc Charges:	\$0.03
Subtotal:	\$1,225.03
Total:	\$1,225.03
Paid:	\$0.00
Amount Due:	\$1,225.03

Signature:

UNIVERSITY OF NEW ORLEANS