B.F. 17H001

Author:

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Referred To:	
Date Filed:	
Number of Pages Total:	

Sponsor:

Chance Aucoin craucoin@uno.edu [insert phone number]

A Bill

This is a bill to allocate \$1,393.02 from the Senate Operating Account to assist UNO Ambassadors in providing food for Swampball, which will be hosted on September 30th, from 9:00 am to 5:00 pm in the Quad.

Whereas, the UNO 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 \$1,393.02 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT FOR UNO AMBASSADORS FOR FOOD AND BEVERAGES 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:	Vote: Q. Y. O. N. O. F
PRESIDING OFFICER'S SIGNATURE	DATE
SG President's Action: PASS	4
thegel Walkers	Hug 24, 2017
SGÁ PRESIDENT'S SIGNATURE	DATE
VETO OVERRIDE	
Senate Action on Veto:	Vote:
PRESIDING OFFICER'S SIGNATURE	DATE

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Budget

Purchase	Company	Price
Food and beverages,	Aramark	\$1,393.02
including Burgers and		
Hotdogs with a		
vegetarian option.		

Order Name: Fall 2016 UNO Ambassadors Swampball

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Catering at the University of New Orleans

2000 Lakeshore Dr. University Center,

Suite 114 E.New Orleans,LA 70148

INVOICE #7275

Saturday, 9/30/2017 Ordered On: 7/18/2017

Last Modified: 7/18/2017 12:59:44 PM

Confirmed

(504) 280-6079

First Name:	ARAMARK
Last Name:	EVENTS (Temp)
Address:	2000 Lakeshore Drive
City:	New Orleans
State:	LA
Zip Code:	70148
Department / Company Name:	
Email:	catering@uno.edu
Phone:	5042806079
Click Here To View the Policies, Terms & Conditions. Enter Your Initials to Accept:	ara
Tax Exempt:	True

Delivery / Pickup Information

	On Campus Delivery
Delivery Contact:	Karen Gallegos
Delivery Phone:	504-331-3088
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, 9/30/2017
Food Delivery Time:	11:45 AM
Event Start Time:	12:00 PM
Event End Time:	4:30 PM

Payment Type University Speed Key

Payment Information

	Food Clean-	5:00 PM		
Account Number: 00000	up Time:			
Event Authorized Event Not Yet Authorized By:				
BEVERAGES		Qty.	Price	Ext.
Fruit Punch - 10 gallons		10	\$15.99	\$159.90
Lemonade - 10 gallons		8	\$15.99	\$127.92
Iced Water - 10 gallons		10	\$1.29	\$12.90
FOOD	,	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	\$129.80
* Any amount charged by Aramark (such as an administrative,		Order To	otals	
service, delivery, labor, or other charge or fee), unless expressly		Delivery Fee \$7		\$1,318
designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other				
than those designated as tips or gratuities are not distributed to				\$1,393
Citali those designated as tips of greaters				

Bottom of Form

Thank You,

Tamyra Taylor | Aramark | Senior Admin Assistant | UNO | Higher Education