

B. F.17.1001

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Author:
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504-280-7153

Organization Contact:
Center for Undergraduate Research
cur@uno.edu
504-280-7153

Sponsor:
Jayson Ray
jpray@uno.edu

A Bill

This is a bill to allocate \$3,000 from the Senate Operating Account to assist Center for Undergraduate Research in InnovateUNO which will be hosted on Wednesday, November 1, 2017 and Thursday, November 2, 2017, 9:00 am – 5:00 pm, on the 4th floor of the Earl K. Long library.

Whereas, the InnovateUNO are registered with the Office of Student Involvement and Leadership;

Whereas, the InnovateUNO is necessary to the UNO community because this event showcases the scholarly work, creative work and research efforts of UNO undergraduate/graduate students, faculty/staff from all academic disciplines via oral/poster presentations, art displays, performances, and film screenings;

Whereas, the InnovateUNO will [use the requested funds to cover the costs of catering for the event; SGA has graciously funded the catering for the past five (2013, 2014, 2015, 2016 and spring 2017) InnovateUNO events;

Whereas, the highest rated undergraduate submissions in eligible categories will be invited to present at the University of Louisiana System Academic Summit which will be held at UNO in April 2018;

Whereas, students presenting and their mentors and guests are invited to the lunch, the entire UNO community is invited to InnovateUNO are invited to attend.

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

- I. THE AMOUNT OF \$3,000 BE ALLOCATED FROM THE Senate Operating Account TO Undergraduate Research FOR InnovateUNO.
 - 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. Undergraduate Research SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Budget

Purchase	Company	Price
catering	Aramark	\$3000

Order Name: **Innovate UNO - Breakfast 1**

Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center
Suite 114 E, New Orleans, LA 70148
504 280 6079

INVOICE #7727
Wednesday, 11/1/2017
Ordered On: 9/29/2017
Last Modified: 9/29/2017 5:24:46 PM
 Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: ORSP
Email: clunn1@uno.edu
Phone: 504-280-7155
[Click Here To View the Policies.](#)
[Terms & Conditions.](#)
[Enter Your Initials to Accept:](#)

Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serviceware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Wednesday, 11/1/2017
Food Delivery Time: 8:00 AM
Event Start Time: 8:30 AM
Event End Time: 9:45 AM
Food Clean-up Time: 10:00 AM

Payment Information

Payment Type: University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE

	Qty.	Price	Ext.
Regular Coffee: Includes Appropriate Condiments - per gallon	5	\$19.99	\$99.95
Decaffeinated Coffee: Includes Appropriate Condiments - per gallon	1	\$19.99	\$19.99
Iced Water - per gallon	5	\$1.29	\$6.45

FOOD

	Qty.	Price	Ext.
Assorted Donuts - per dozen	8	\$16.99	\$135.92
Assorted Bagels with Butter, Appropriate Condiments, Cream Cheese and Jam - per dozen	1	\$19.99	\$19.99
Assorted Pastries to include Muffins (400 - 510 cal / each), Assorted Scones (430 - 470 cal / each) and Danish (200 - 430 cal / each) served with Appropriate Condiments, Butter and Jam - per dozen	1	\$19.99	\$19.99
Gourmet Dessert Bars - per dozen Gourmet Dessert Bars (Includes Raspberry Coconut and Lemon Cheesecake Bars), served per dozen • LEMON CHEESECAKE ONLY	2	\$15.99	\$31.98
• Lemon Cheesecake Bars • Raspberry Coconut Almond Bars			
Fresh Fruit Tray - serves 12	1	\$29.99	\$29.99
Bolled Eggs - per dozen	5	\$7.20	\$36.00

Order Name: **Innovate UNO - Lunch 1**



Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center
Suite 114 E, New Orleans LA 70148
504 280 8079

INVOICE #7728
Wednesday, 11/1/2017
Ordered On: 9/29/2017
Last Modified: 9/29/2017 5:26:06 PM
Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: ORSP
Email: clunn1@uno.edu
Phone: 504-280-7155

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Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serviceware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Wednesday, 11/1/2017
Food Delivery Time: 11:00 AM
Event Start Time: 11:30 AM
Event End Time: 1:30 PM
Food Clean-up Time: 1:45 PM

Payment Information

Payment Type: University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE	Qty.	Price	Ext.
Iced Tea: Includes Appropriate Condiments - per gallon	5	\$17.99	\$89.95
Iced Water - per gallon	5	\$1.29	\$6.45

FOOD	Qty.	Price	Ext.
Pepperoni Pizza 10	10	\$11.99	\$119.90
Veggie Pizza	10	\$14.99	\$149.90
150 Finger Sandwiches - 50 per serving			
Ham, Turkey & Roast Beef -50	3	\$26.99	\$80.97
Egg & Tuna Salad Only - 100			
Assorted Craveworthy Cookies - per dozen	5	\$12.99	\$64.95
100 Fried Catfish Strips w/ Tarter Sauce - 50 per serving	2	\$36.99	\$73.98
100 Veggie Egg Rolls -50 per serving	2	\$31.99	\$63.98

Order Name: **Innovate UNO - Afternoon Snack 1**



Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center,
Suite 114 E. New Orleans, LA 70148
504 280 6079

INVOICE #7729
Wednesday, 11/1/2017
Ordered On: 9/29/2017
Last Modified: 9/29/2017 5:26:19 PM
 Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: ORSP
Email: clunn1@uno.edu
Phone: 504-280-7155
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[Terms & Conditions.](#)
[Enter Your Initials to Accept:](#)

Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serveware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Wednesday, 11/1/2017
Food Delivery Time: 2:00 PM
Event Start Time: 2:30 PM
Event End Time: 3:30 PM
Food Clean-up Time: 3:45 PM

Payment Information

Payment Type: University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE

	Qty.	Price	Ext.
Iced Tea: Includes Appropriate Condiments - per gallon	1	\$17.99	\$17.99
Regular Coffee: Includes Appropriate Condiments - per gallon	1	\$19.99	\$19.99
Iced Water - per gallon	2	\$1.29	\$2.58

FOOD

	Qty.	Price	Ext.
Snack Attack Enjoy Assorted Chips, Honey Peanuts, Trail Mix and Assorted Crave-worthy Cookies and Brownies			
<ul style="list-style-type: none"> • Assorted Chips (3 Varieties) • Roasted Peanuts • Trail Mix • Assorted Crave-worthy Cookies • Brownies 	12	\$5.99	\$71.88

<p>* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly 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 employees except where expressly stated otherwise in writing.</p>	Order Totals	
	Sub Total	\$112.44
	Delivery Fee	\$16.67
	Order Total	\$129.31
	Balance Due	\$129.31

Special Instructions

Invoice #7729

Order Name: **Innovate UNO - Breakfast 2**



Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center
Suite 114 E, New Orleans, LA 70148
504.280.6079

INVOICE #7733
Thursday, 11/2/2017
Ordered On 9/29/2017
Last Modified: 9/29/2017 5:26:32 PM
Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / ORSP
Company Name:
Email: clunn1@uno.edu
Phone: 504-280-7155

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Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serviceware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Thursday, 11/2/2017
Food Delivery Time: 8:00 AM
Event Start Time: 8:30 AM
Event End Time: 9:45 AM
Food Clean-up Time: 10:00 AM

Payment Information

Payment Type : University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE	Qty.	Price	Ext.
Regular Coffee: Includes Appropriate Condiments - per gallon	5	\$19.99	\$99.95
Decaffeinated Coffee: Includes Appropriate Condiments - per gallon	1	\$19.99	\$19.99
Iced Water - per gallon	5	\$1.29	\$6.45
<ul style="list-style-type: none"> Lemon Cheesecake Bars Raspberry Coconut Almond Bars 			

FOOD	Qty.	Price	Ext.
Assorted Donuts - per dozen	8	\$16.99	\$135.92
Assorted Bagels with Butter, Appropriate Condiments, Cream Cheese and Jam - per dozen	1	\$19.99	\$19.99
Assorted Pastries to include Muffins (400 - 510 cal / each), Assorted Scones (430 - 470 cal / each) and Danish (200 - 430 cal / each) served with Appropriate Condiments, Butter and Jam - per dozen	1	\$19.99	\$19.99
Gourmet Dessert Bars - per dozen Gourmet Dessert Bars (Includes Raspberry Coconut and Lemon Cheesecake Bars), served per dozen • LEMON CHEESECAKE ONLY	2	\$15.99	\$31.98
Fresh Fruit Tray - serves 12	1	\$29.99	\$29.99
Boiled Eggs - per dozen	5	\$7.20	\$36.00

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Order Totals	
Sub Total	\$400.26
Delivery Fee	\$60.04
Order Total	\$460.30
Balance Due	\$460.30

Special Instructions

Invoice #7733

Order Name: **Innovate UNO - Lunch 2**

Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center,
Suite 114 E, New Orleans, LA 70148
504.280.6079

INVOICE #7734
Thursday, 11/2/2017
Ordered On 9/29/2017
Last Modified 9/29/2017 5:26:45 PM
 Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: ORSP
Email: clunn1@uno.edu
Phone: 504-280-7155
[Click Here To View the Policies.](#)
[Terms & Conditions.](#)
[Enter Your Initials to Accept:](#)

Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serviceware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Thursday, 11/2/2017
Food Delivery Time: 11:00 AM
Event Start Time: 11:30 AM
Event End Time: 1:30 PM
Food Clean-up Time: 1:45 PM

Payment Information

Payment Type: University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE	Qty.	Price	Ext.
Iced Tea: Includes Appropriate Condiments - per gallon	5	\$17.99	\$89.95
Iced Water - per gallon	5	\$1.29	\$6.45

FOOD	Qty.	Price	Ext.
Pepperoni Pizza 10	10	\$11.99	\$119.90
Veggie Pizza	10	\$14.99	\$149.90
150 Finger Sandwiches - 50 per serving			
Ham, Turkey & Roast Beef -50	3	\$26.99	\$80.97
Egg & Tuna Salad Only - 100			
Assorted Crave-worthy Cookies - per dozen	5	\$12.99	\$64.95
100 Fried Catfish Strips w/ Tarter Sauce - 50 per serving	2	\$36.99	\$73.98
100 Veggie Egg Rolls -50 per serving	2	\$31.99	\$63.98

Chicken & Sausage Jambalaya - 1 pan	1	\$54.00	\$54.00
Meat Pies - 50 per serving	1	\$46.99	\$46.99
Fried Chicken Drummettes - 50 per serving	1	\$36.99	\$36.99
Chicken Tenders w/ BBQ Sauce - 50 per serving	1	\$46.99	\$46.99

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Order Totals

Sub Total	\$835.05
Delivery Fee	\$75.00
Order Total	\$910.05
Balance Due	\$910.05

Special Instructions

Invoice #7734

Order Name: **Innovate UNO - Afternoon Snack 2**



Catering at the University
of New Orleans
2000 Lakeshore Dr
University Center,
Suite 114 E, New Orleans, LA 70148
504.280.8079

INVOICE #7735
Thursday, 11/2/2017
Ordered On 9/29/2017
Last Modified 9/29/2017 5:26:59 PM
Confirmed

Customer Information

First Name: Carol
Last Name: Lunn
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: ORSP
Email: clunn1@uno.edu
Phone: 504-280-7155

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[Enter Your Initials to Accept:](#)

Delivery / Pickup Information

Method: On Campus Delivery
Delivery Contact: Carol Lunn
Delivery Phone: 504-280-7155
Building: Education Building
Floor: 2
Room # / Name: 205
Serviceware Type: Premium Disposable

Event Information

Guest Count: 150
Pick-up/ Delivery Date: Thursday, 11/2/2017
Food Delivery Time: 2:00 PM
Event Start Time: 2:30 PM
Event End Time: 3:30 PM
Food Clean-up Time: 3:45 PM

Payment Information

Payment Type: University Speed Key
Account Number: 85b01
Event Authorized By: Event Not Yet Authorized

BEVERAGE

	Qty.	Price	Ext.
Iced Tea: Includes Appropriate Condiments - per gallon	1	\$17.99	\$17.99
Regular Coffee: Includes Appropriate Condiments - per gallon	1	\$19.99	\$19.99
Iced Water - per gallon	2	\$1.29	\$2.58

FOOD

	Qty.	Price	Ext.
Snack Attack Enjoy Assorted Chips, Honey Peanuts, Trail Mix and Assorted Craveworthy Cookies and Brownies			
<ul style="list-style-type: none"> • Assorted Chips (3 Varieties) • Roasted Peanuts • Trail Mix • Assorted Craveworthy Cookies • Brownies 	12	\$5.99	\$71.88

* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly 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 employees except where expressly stated otherwise in writing.

Order Totals

Sub Total \$112.44
Delivery Fee \$16.87
Order Total \$129.31
Balance Due \$129.31

Special Instructions

Invoice #7735