B. FA JOO4

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Date Filed: 10.3-19
Number of Pages Total: 21

Sponsor:

Desmond LeBlanc dclebla 1@uno.edu

A Bill

This is a bill to allocate \$4,591.05 from the Senate Operating Account to assist Center for Undergraduate Research and Creativity in *Innovate*UNO, which will be hosted on Tuesday, November 19, 2019 through Thursday, November 21, 2019, 9:00 am - 5:00 pm, on the 1st and 4th floors 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 seven (2013, 2014, 2015, 2016, spring 2017 and 2018, 2019) *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 Grambling in April 2019;

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:

- THE AMOUNT OF \$4,591.05 BE ALLOCATED FROM THE Senate Operating Account TO the Center for Undergraduate Research and Creativity 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. The Center for Undergraduate Research and Creativity SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.

Senate Action: Asset	Vote: 12- Ves 0.100
PRESIDING OFFICER'S SIGNATURE	DATE
SG President's Action:	
SGA PRESIDENT'S SIGNATURE	10/24/19 DATE
VETO OVERRI	
Senate Action on Veto:	Vote:
PRESIDING OFFICER'S SIGNATURE	DATE

Event Information

Guest Count: 200

Order Name: Innovate UNO Breakfast



UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859

INVOICE #425

Tuesday, 11/19/2019 Ordered On: 9/23/2019 Last Modified: 9/30/2019 9:15:32 AM

Confirmed

Customer Information First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA **Zip Code:** 70148 Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836 Click To View Policies. JL Initial to Accept: Tax Exempt: True Exempt Info: 72-0702000

Delivery / Pickup Information Method: On Campus Delivery **Delivery Contact:**Julie Landry Delivery 504-280-6836 **Building:** Library Floor: 4 Room # / Name: Kitchen attached to 407 Serviceware: Disposable

Payment Information Payment Type University Speed Key Account tbd Number: Event Authorized Event Not Yet Authorized Pick-up/ Delivery Date: Tuesday, 11/19/2019 Event Start Time: 8:00 AM Event End Time: 10:00 AM

FOOD	Qty.	Price	Ext.
Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese Coffee Assorted Hot Teas Orange Juice Ice Water	36	\$7.95	\$286.20
Hard-boiled Eggs • Hard-boiled Eggs	50	\$0.75	\$37.50
Granola Granola with fruit and chocolate chips	20	\$0.50	\$10.00

Order Summary	Order Tota	ale.	
Food	AT 31 TO 1 TO 1 TO 1		
\$363.55	Sub Total		\$363.55
my service/staffing/administrative charges above are charges for	Delivery Charg		\$10.00 \$373.55
theadministration of the function and are not purported to be a ip or gratuity and will not be distributed as a tip or gratuity to the imployees who provided service to the guests.	Order Total Balance Due		\$373.55 \$373.55

Order Name: Innovate UNO Lunch 1



UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859

INVOICE #443

Tuesday, 11/19/2019 Ordered On: 9/24/2019 Last Modified: 9/30/2019 9:24:01 AM

P Confirmed

Customer Information

First Name: Julie Last Name: Landry

Address: 2000 Lakeshore Drive, ADA 1005

City: New Orleans

State: LA

Zip Code: 70148

: 70148

Department: Office of Research

Email: jelandr1@uno.edu

Phone: 504-280-6836

Click To View

Policies. JL Initial to

Accept: Tax Exempt: True

Exempt Info: 72-0702000

Delivery / Pickup Information

Method: On Campus Delivery

Delivery Contact:Julie Landry

Delivery 504-280-6836

Building: Library

Floor: 4

Room # / Name: Kitchen Attached to 407

Serviceware: Disposable

Event Information

Guest Count: 200

Pick-up/ Delivery Date: Tuesday, 11/19/2019

Event Start Time: 11:00 AM

Event End Time: 1:45 PM

Payment Information

Payment Type University Speed Key

Account tbd

Number:

Event

Authorized Event Not Yet Authorized

By:

FOOD	Qty.	Price	Ext.
Custom Menu Assorted Finger Sandwiches (Including Vegetarian Option and Tuna Salad) Chicken Strips Meatballs Veggie Egg rolls with Sweet and Sour Sauce Ice Tea (Unsweet) Water	100	\$6.95	\$695.00
Pizza a la carte - Extra large pepperoni pizza, 12 slices - each	5	\$17.95	\$89.75
Pizza a la carte - Extra large cheese pizza, 12 slices - each	5	\$12.95	\$64.75
	20	\$1.95	\$39.00

Garden Salad

· Garden Salad with Ranch and Balsamic Dressing

Order Summary

Food

\$888.50

Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Order Totals

Sub Total **Delivery Charge Order Total Balance Due** \$888.50 \$10.00 \$898.50

\$898.50

Special Instructions

Invoice #443

Order Name: Innovate UNO Snack



UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859

INVOICE #433 Tuesday, 11/19/2019 Ordered On: 9/24/2019 Last Modified: 9/30/2019 9:31:48 AM

P Confirmed

Customer Information First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA **Zip Code:** 70148 Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836 Click To View Policies. JL Initial to Accept: Tax Exempt: True Exempt Info: 72-0702000

Delivery / Pickup Information Method: On Campus Delivery **Delivery Contact:**Julie Landry Delivery Phone: 504-280-6836 **Building:** University Center Floor: 4 Room # / Name: Kitchen attached to 407 Serviceware: Disposable

Payment Information Payment Type University Speed Key Account tbd Number: Event Authorized Event Not Yet Authorized By:

Event Information Guest Count: 200 Pick-up/ Delivery Date: Tuesday, 11/19/2019 Event Start Time: 1:45 PM Event End Time: 3:30 PM

OOD	Qty.	Price	Ext.
Assorted freshly-baked cookies - per dozen	5	\$9.95	\$49.75
House-made fudge brownies - per dozen	5	\$9.95	\$49.75
Individually bagged chips • Some Gluten Free Varieties	40	\$1.75	\$70.00
Hummus Trio Spinach hummus, roasted red pepper hummus and classic hummus served with fresh vegetable crudite for dipping.	20	\$1.95	\$39.00
Trail mix	20	\$1.99	\$39.80
Make Sure it's Gluten Free			

Order Summary		
	Order Totals	
Food	0.1.7.1.1	\$240.20
\$248.30	Sub Total	\$248.30
	Delivery Charge	\$10.00
Any service/staffing/administrative charges above are charges for	Order Total	\$258.30
theadministration of the function and are not purported to be a cip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.	Balance Due	\$258.30
Special Instructions		
Refresh tea, coffee, and water		
nement coa, conce, and mater		

Order Name: Innovate UNO Breakfast



Exempt Info: 72-0702000

UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859 INVOICE #469

Wednesday, 11/20/2019 Ordered On: 9/30/2019 Last Modified: 9/30/2019 9:16:22 AM

P Confirmed

Customer Information First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA **Zip Code:** 70148 Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836 Click To View Policies. Initial to Accept: Tax Exempt: True

Method:	On Campus Delivery
Delivery Contact:	Julie Landry
Delivery Phone:	504-280-6836
Building:	Library
Floor:	4
Room # / Name:	Kitchen attached to 407
erviceware:	Disposable

Payment Informat	tion
Payment Type :	University Speed Key
Account Number:	tbd
Event Authorized By:	Event Not Yet Authorized

Event Information Guest Count: 200 Pick-up/ Delivery Date: Wednesday, 11/20/2019 Event Start Time: 8:00 AM Event End Time: 10:00 AM

FOOD	Qty.	Price	Ext.
Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese Coffee Assorted Hot Teas Orange Juice Ice Water	36	\$7.95	\$286.20
Hard-boiled Eggs • Hard-boiled Eggs	50	\$0.75	\$37.50
Granola Granola with fruit and chocolate chips	20	\$0.50	\$10.00

Order Summary			
Food	Order Tot	tals	
\$363.55	Sub Total		\$363.55
\$303.33	Delivery Char	ge	\$10.00
y service/staffing/administrative charges above are charges for	Order To	tal	\$373.55
eadministration of the function and are not purported to be a or gratuity and will not be distributed as a tip or gratuity to the uployees who provided service to the guests.	Balance Due		\$373.55

Order Name: Innovate UNO Lunch 2



UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859 INVOICE #444

Wednesday, 11/20/2019 Ordered On: 9/24/2019 Last Modified: 9/30/2019 9:26:21 AM

Confirmed

Customer Information First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA Zip Code: 70148 Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836 Click To View Policies. JL Initial to Accept: Tax Exempt: True Exempt Info: 72-0702000

Delivery / Pickup Information Method: On Campus Delivery **Delivery Contact:**Julie Landry **Delivery** 504-280-6836 Phone: **Building:** Library Floor: 4 Room # / Name: Kitchen Attached to 407 Serviceware: Disposable

Payment Information Payment Type University Speed Key Account tbd Number: Event Authorized Event Not Yet Authorized By:

Event Information Guest Count: 200 Pick-up/ Delivery Date: Wednesday, 11/20/2019 Event Start Time: 11:00 AM Event End Time: 1:45 PM

FOOD	Qty.	Price	Ext.
Build your own Build your own sandwich board Ham, Turkey, Roast Beef, Tuna Salad Lettuce, Tomato, Onion, Pickle Assorted Chef's Choice Breads Condiments House Made Chips Ice tea (Unsweet) Water	100	\$5.95	\$595.00
Pizza a la carte - Extra large cheese pizza, 12 slices - each	5	\$12.95	\$64.75
Pizza a la carte - Extra large pepperoni pizza, 12 slices - each	5	\$17.95	\$89.75
Garden Salad	20	\$1.95	\$39.00

 Garden Salad with Ranch and Balsamic Dressing **Order Summary Order Totals** Food **Sub Total** \$788.50 \$788.50 **Delivery Charge** \$10.00 Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a Order Total \$798.50 \$798.50 **Balance Due** tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests. Special Instructions Refresh Coffee and Water Invoice #444

Invoice Report 9/30/2019

Order Name: Innovate UNO Snack



Customer Information

UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859 **INVOICE #471**

Wednesday, 11/20/2019 Ordered On: 9/30/2019 Last Modified: 9/30/2019 9:32:17 AM

Confirmed

First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA Zip Code: 70148

Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836

Click To View Policies. JL Initial to Accept:

Exempt Info: 72-0702000

Tax Exempt: True

Payment Information Payment Type University Speed Key Account Number: tbd Authorized Event Not Yet Authorized By:

Information Method: On Campus Delivery **Delivery Contact:**Julie Landry **Delivery** 504-280-6836 Phone: **Building:** University Center Floor: 4 Room # / Name: Kitchen attached to 407 Serviceware: Disposable

Event Information Guest Count: 200

Delivery / Pickup

Pick-up/ Delivery Date: Wednesday, 11/20/2019

Event Start Time: 1:45 PM

Event End Time: 3:30 PM

FOOD	Qty.	Price	Ext.
Assorted freshly-baked cookies - per dozen	5	\$9.95	\$49.75
House-made fudge brownies - per dozen	5	\$9.95	\$49.75
Individually bagged chips • Some Gluten Free Varieties	40	\$1.75	\$70.00
Hummus Trio Spinach hummus, roasted red pepper hummus and classic hummus served with fresh vegetable crudite for dipping.	20	\$1.95	\$39.00
Trail mix	20	\$1.99	\$39.80
Make Sure it's Gluten Free			

Order Summary		
Food	Order Totals	
\$248.30	Sub Total	\$248.30
42 10100	Delivery Charge	\$10.00
Any service/staffing/administrative charges above are charges for	Order Total	\$258.30
theadministration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.	Balance Due	\$258.30
Special Instructions		
Refresh tea, coffee, and water		

Order Name: Innovate UNO Breakfast



Event

By:

Authorized Event Not Yet Authorized

UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859

INVOICE #470
Thursday, 11/21/2019
Ordered On: 9/30/2019
Last Modified: 9/30/2019 9:16:22 AM

Confirmed

First Name:	Julie	Information		
Last Name:	Landry		On Campus Delivery	
	2000 Lakeshore Drive, ADA 1005	contact.	Julie Landry	
City:	New Orleans	Delivery Phone:	504-280-6836	
State:	LA	Building:		
Zip Code:	70148	Floor:	•	
Department:	Office of Research			
Email:	jelandr1@uno.edu	Name:	Kitchen attached to 407	
Phone:	504-280-6836	Serviceware:		
Policies. Initial to Accept:	JL	Event Information Guest Count:		
Tax Exempt:	True	Pick-up/	Thursday, 11/21/2019	
Exempt Info:	72-0702000	Delivery Date.		
		Event Start Time:		
Payment Informa		Event End Time:	10:00 AM	
Payment Type :	University Speed Key			
Account Number:	tbd			

FOOD	Qty.	Price	Ext.
Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese Coffee Assorted Hot Teas Orange Juice Ice Water	36	\$7.95	\$286.20
Hard-boiled Eggs • Hard-boiled Eggs	50	\$0.75	\$37.50
Granola Granola with fruit and chocolate chips	20	\$0.50	\$10.00

Order Summa	iry			
Food		Order Tota	als	
\$363.55		Sub Total		\$363.55
\$303.55		Delivery Charg	ge	\$10.00
ny service/staffing/administrative char		Order Tot	al	\$373.55
neadministration of the function and p or gratuity and will not be distributed mployees who provided service to the	d as a tip or gratuity to the	Balance Due		\$373.55

9/30/2019 Invoice Report

Order Name: Innovate UNO Lunch 3



UNO Catering 2000 Lakeshore Dr.,New Orleans,LA 70148 (985) 772-0859

INVOICE #441

Thursday, 11/21/2019 Ordered On: 9/24/2019 Last Modified: 9/30/2019 9:28:09 AM

Confirmed

Customer Information First Name: Julie Last Name: Landry Address: 2000 Lakeshore Drive, ADA 1005 City: New Orleans State: LA Zip Code: 70148 Department: Office of Research Email: jelandr1@uno.edu Phone: 504-280-6836 Click To View Policies. JL **Initial to** Accept: Tax Exempt: True Exempt Info: 72-0702000

Delivery / Pickup
Information

Method: On Campus Delivery
Delivery
Contact:

Delivery
Phone:
Building: Library
Floor: 2

Room # / Name:
Serviceware: Disposable

Payment Information

Payment Type
: University Speed Key

tbd

Number:

Event
Authorized
By:

Pick-up/
Delivery Date:

Event Start
Time:

Event End
Time:

1:45 PM

Pick-up/
Thursday, 11/21/2019

1:45 PM

Event Information

FOOD	Qty.	Price	Ext.
Custom Menu Chicken and Sausage Jambalaya Red beans and Rice Corn Bread Muffins	100	\$7.95	\$795.00
Pizza a la carte - Extra large cheese pizza, 12 slices - each	5	\$12.95	\$64.75
Pizza a la carte - Extra large pepperoni pizza, 12 slices - each	5	\$17.95	\$89.75
Garden Salad Garden Salad with Ranch and Balsamic Dressing	20	\$1.95	\$39.00

Order Summary Order Totals Food **Sub Total** \$988.50 \$988.50 **Delivery Charge** \$10.00 Any service/staffing/administrative charges above are charges for the --administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the **Order Total** \$998.50 **Balance Due** \$998.50 employees who provided service to the guests. **Special Instructions** Refresh Coffee and Water

Invoice #441

9/30/2019 Invoice Report

Order Name: Innovate UNO Snack



UNO Catering 2000 Lakeshore Dr., New Orleans, LA 70148 (985) 772-0859

INVOICE #472

Thursday, 11/21/2019 Ordered On: 9/30/2019 Last Modified: 9/30/2019 9:32:17 AM

Confirmed

Customer Information

First Name: Julie Last Name: Landry

Address: 2000 Lakeshore Drive, ADA 1005

City: New Orleans

State: LA

Zip Code: 70148

Department: Office of Research

Email: jelandr1@uno.edu

Phone: 504-280-6836

Click To View

Policies. JL Initial to

Accept:

Tax Exempt: True

Exempt Info: 72-0702000

Delivery / Pickup Information

Method: On Campus Delivery

Delivery Julie Landry

Delivery Phone: 504-280-6836

Building: University Center

Floor: 4

Room # / Name: Kitchen attached to 407

Serviceware: Disposable

Event Information

Guest Count: 200

Pick-up/ Delivery Date: Thursday, 11/21/2019

Event Start Time: 1:45 PM

Event End Time: 3:30 PM

Payment Information

Payment Type University Speed Key

Account Number: tbd

Event

Authorized Event Not Yet Authorized

FOOD	Qty.	Price	Ext.
Assorted freshly-baked cookies - per dozen	5	\$9.95	\$49.75
House-made fudge brownies - per dozen	5	\$9.95	\$49.75
Individually bagged chips • Some Gluten Free Varieties	40	\$1.75	\$70.00
Hummus Trio Spinach hummus, roasted red pepper hummus and classic hummus served with fresh vegetable crudite for dipping.	20	\$1.95	\$39.00
Trail mix	20	\$1.99	\$39.80
Make Sure it's Gluten Free			

Order Totals	
Sub Total	\$248.30
Delivery Charge	\$10.00
Order Total	\$258.30
Balance Due	\$258.30
	Delivery Charge Order Total