

**CONTRACT NAME: AGREEMENT BETWEEN BLAINE KERN'S MARDI GRAS WORLD AND DAVIS JOINT UNIFIED SCHOOL DISTRICT.**

**BRIEF DESCRIPTION OF CONTRACT:** This agreement between Blaine Kern's Mardi Gras World and DJUSD is for a tour, lunch and mask making workshop on March 23, 2018.

**FISCAL IMPACT:** Davis High School Jazz Choir, Inc., fundraising events and donations fund the costs for the Jazz Choir New Orleans field trip.



# Workshop Contract

Come see where Mardi Gras is made...

CUSTOMER	EVENT INFORMATION
Davis Joint Unified School District Phone: 530-759-0759 Email: lisastarr8@gmail.com	Event Date: Friday, March 23, 2018 Description: Davis High Jazz Choir T + L + MM Guest Count: 37 Contact Name: Bill Zinn Contact Phone: 530-759-0759

LOCATION AND TIMES		
Room	Start Time	End Time
TOUR + RV	12:00 pm	3:00 pm

TOUR INFORMATION			
Description	Qty	Price	Total
Student Tour - High School 60 Minutes	28	10.00	280.00
Teacher High School Tour 60 Minutes	9	10.00	90.00
Trad Menu 3 (Salad, Red Beans, Dessert)	36	15.00	540.00
Student Mask Making	37	15.00	555.00
Catering per person (Vegetarian Meal)	1	25.00	25.00

GROUP TOUR GUIDELINES
<ul style="list-style-type: none"> <li>All attendees must pay as a group.</li> <li>Groups are responsible for all parking fees.               <ul style="list-style-type: none"> <li>The parking rate in LOT J is \$15.00 per car. (Parking lot is owned and operated by Ernest N. Morial Convention Center)</li> <li>Free bus parking along the side of our facility.</li> </ul> </li> <li>Mardi Gras World requires all reservations to be confirmed, including guest count, 10 days prior to event date. A non-refundable deposit must be submitted within 2 weeks of initial booking to secure the reservation. <b>Deposits and final payments are non-refundable.</b></li> <li><b>Please arrive 15 minutes prior to tour time, to ensure the timeliness and quality of our tour.</b></li> <li>Unfortunately, the shuttle cannot be used for group transportation.</li> <li>Additional guests may be joining your group on this tour. Inquire about private tour rates.</li> </ul>

DEPOSIT INFORMATION
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1380 Port of New Orleans Pl New Orleans, LA 70130  
 Group Sales Department:  
 Abby Trauth ~ 504.527.0392 ~ Abby@mardigrasworld.com  
 Leslie Landeche ~ 504.527.0443 ~ Leslie@mardigrasworld.com  
 Fax: 1.800.883.0692

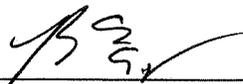
All reservations require a deposit. The deposit must be made within 2 weeks after initial booking to ensure the tour time will be reserved. Event/meal options must be confirmed 10 days prior to the event. A \$50.00 non-refundable deposit is required for the basic tour and a 25% non-refundable deposit is required for a tour with activities or lunch. Deposits can be made via company check, VISA, Discover, American Express or MasterCard. Sorry, we do not accept personal checks.

A credit card is required on file to guarantee final charges. The final balance must be paid in full no later than 10 (10) working days prior to the workshop, at which point the headcount and all details must be confirmed.

Cancellation for Cause: If the Event is prevented or rendered impossible or infeasible by any act or regulation of any public authority or bureau, civil tumult, strike, epidemic, war, conditions, or emergencies, or any cause beyond the control of Mardi Gras World, L.L.C., the parties agree to waive all claims for damages and performance, and monies deposited shall be refunded fully. For cancellations due to acts of war or acts of God (which includes a declared tropical storm or hurricane), Lessee will not be forced to reschedule or be held responsible for any cancellation charges but will be responsible for reimbursing Mardi Gras World, L.L.C. for any and all payments of equipment/services to outside vendors that Mardi Gras World, L.L.C. has incurred. Notwithstanding the foregoing, Lessee may not cancel or postpone Event due to inclement weather other than a declared tropical storm or hurricane approaching the Gulf of Mexico.

<b>BILLING</b>	
Subtotal:	1,490.00
State Sales Tax:	74.50
City Sales Tax:	74.50
NOEH Tax:	4.24
Event Total:	1,643.24
Less Total Credits:	0.00
<b>Total Due:</b>	<b>1,643.24</b>

By signing this document, customer acknowledges he/she fully understands and accepts the terms and conditions of the tour contract. Please sign, date, and return the contract to MGW's group sales department within 5 days of receipt- in order to secure the reservation(s).

      2/6/18      \_\_\_\_\_      \_\_\_\_\_  
Customer Signature                                      Date                                      Sales Representative                                      Date

Bruce E. Colby  
Chief Business Officer