



SAGINAW TEXAS

MEMORANDUM

To: Parks Advisory Board
From: Pedro Zambrano, Communications Manager
Date: March 21, 2022
Subject: 4th of July Celebration 2022 (July 2, 2022) Update

After the Board recommended to cancel the parade and focus on the celebration, city staff researched and started receiving quotes from vendors for the 4th of July Celebration.

Below is the total cost and breakdown for the 4th of July Celebration:

Type of Expense	Vendor Name	Invoice/Quote Amount	Notes
Fireworks--Deposit	Pyro Shows of Texas, Inc.	\$ 8,625.00	Deposit approved by CC
Fireworks	Pyro Shows of Texas, Inc.	\$ 8,625.00	Firework total \$17,250
Firework Total		\$ 17,250.00	
1 Restroom Trailer	Chem Can Services	\$ 1,800.00	
Face Painting	Erica Rosa	\$ 50.00	
Activities	Cowboy Party Rentals	\$ 2,542.95	
DJ/Music	Abe One DJ's	\$ 1,500.00	
Kiddie Ferris Wheel	Amanzi Party Rental	\$ 2,024.00	Booking is not guaranteed (first come basis)
Fans - Carnival Games	Sky High Party Rentals	\$ 522.50	
Activities Total		\$ 8,439.45	
Total Expenses		\$ 25,689.45	

Invoices are attached to this memo outlining the vendors and the type of activities booked for the event. We also need to discuss if the Board is wanting to charge food trucks to sell food at the event.

Cc: Susy Victor-Trevino, Planning Manager
Randy Newsom, Assistant Public Works Director



SKYHIGH
PARTYRENTALS.COM

(281)606-JUMP(5867)

reservations@skyhighpartyrentals.com

(281) 606-5867

Phone Hours Sun-Thu 6a-10p Fri-Sat 6a-12a

Pick up/Return Hours 9am-4pm

3517 Pinemont dr. Houston, TX 77018

Quote 13681

Event Date: Jul 02, 2022 - Jul 03, 2022

Time: 06:00 pm - 08:00 am

Billing Address

Delivery Address

76131

76131

Products

Qty

Price

Proposal Price

Subtotal

24" Portable Misting Fan Rental

3

\$175.00

\$175.00

\$525.00

Subtotal

\$525.00

Discount(winter10)

\$52.50

Delivery

\$50.00

Tax

\$0.00

Grand Total

\$522.50

AMANZI



Amanzi Party Rentals

QUOTE #6012:

Your Quote:

Please Note - This quote is for informational purposes only. **The inventory has not been reserved.** Please place an order online or call our office to reserve this date. Weekends fill up fast so reserve early for best selection. IF THIS QUOTE IS WHAT YOU WANT, PLEASE CLICK ON THIS LINK TO MAKE THIS QUOTE AN ORDER AND COMPLETE YOUR ORDER ([Click here to Complete your Order](#))

1101 Regal Row

austin, TEXAS 78748

972-232-7450

www.amanzipartyrentals.com

Important Information - Please Read Below!

Company:

Name: Pedro Zambrano

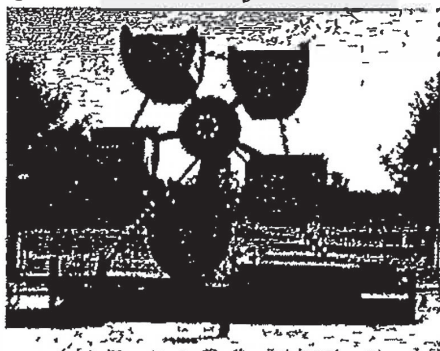
Address:

City: , State: Zip:

Email: pzambrano@saginawtx.org

Mobile: /

Quote Created by: Heather Visser



Ferris wheel

Sat, Jul 2 6:00 - 9:00 pm

\$1,699.00 x 1 = \$1,699.00



I need delivery

Sat, Jul 2 6:00 - 9:00 pm

\$325.00 x 1 = \$325.00

SubTotal	\$2,024.00
Tax: 8.25% \$166.98	\$2,190.98
Total	\$2,190.98
Deposit Required	\$1,095.49
Due	\$2,190.98



abeonedjs.com
8554223563

Entertainment Service Agreement Form

Contact: Pedro Zambrano

Event Date: July 2, 2022
Contract Number: 453539

This contract between Pedro Zambrano hereinafter called "The Purchaser" and Abe One DJ's reflects the terms and conditions set out below. The Purchaser hereby agrees Abe One DJ's will provide services as described herein.

Type Of Event:	Other / Not Listed	Total Fees:	\$1,500.00
Package:	TBD	Booking Fee:	\$750.00
Venue:	Saginaw High School	Balance:	\$750.00
Venue Address:	Saginaw,	Balance Due:	Once setup for your event. Saturday, July 2, 2022
Setup By:	5:00 PM	Additional Services:	
Start Time:	6:00 PM		
End Time:	9:30 PM		

The performer will not be permitted to display, offer or sale cd's tapes, and other items at the Performance. Food and or drink consumption is the sole decision on the purchaser.

The performer will not invite himself for food and or drink unless offered by the purchaser.

A 50% deposit made to William L. Shumate (provider of services) due at the signing of this Agreement to begin the booking process. In some cases, the performer will arrange a payment plan with the purchaser as long as the 50% fee is paid in full 30 days prior to the event.

The Purchaser agrees to pay the Performer the remaining 50% balance by the end of the event. The time of the Performance will be extended under this Agreement at the rate of \$75.00 per each half hour that services are needed and due prior to the overtime period.

The Performer agrees to facilitate all required sound, karaoke and lighting systems will supply the music decided by the Purchaser.

The Performer will make all announcements and introductions from information provided by the Purchaser.

The Purchaser Must keep all equipment from damages from the elements such as but not limited to Rain, Snow, Sleet, hail, Etc. By providing adequate cover for outdoor events such as a tent, canopy, storage building, Etc. If any damages occur due to negligence of purchaser or the guest of the purchaser the purchaser is liable to replace said equipment for the retail price.

The Performer warrants that it represents sufficient personal injury and property damage liability insurance to protect against any harm or damages that may occur as a result of the activities of the Performer in relation to the Performance.

The Purchaser reserves the right to cancel this Agreement without obligation upon notice. All deposit fees collected will not be refundable. Any other guidelines, conditions and or stipulations intended by the Purchaser for the Performer may be noted here:

The Purchaser Agrees to input all information into the Client Portal for the event failure to do so is a breach of contract and can result in cancellation of our services. We will give you a one to two week notice,

I have read the contract including the terms & conditions and will adhere to it in detail.

Signed (Client):
Email Address (Client):
Date:
Phone:

Time:
IP Address

Abe One DJ's
Signed

Date:

Time:

Invoice/Receipt #40942



Cowboy Party Rentals

6781 Exchange Dr **Important Information - Please Read Below!**

Mansfield, TX 76063

682-422-6850

Cowboy Party Rentals

07/02/2022 06:00pm, 07/02/2022 09:00pm

Pedro Zambrano

800 North Blue Mound Rd

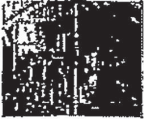
Saginaw, TX 76131

pzambrano@saginawtx.org

817-230-0336/

Order Created by: Ashley Elkins

Customer Comments:

Sat, Jul 2 6:00 - 9:00 pm		
	Rock Climbing Wall Rental	\$1,062.50 x 1 = \$1,062.50
	Dunk Tank Rental	\$312.50 x 1 = \$312.50
	Dry 15 Ft Green Monster Slide Rental	\$311.25 x 1 = \$311.25
	Mickey Mouse Toddler Unit	\$298.75 x 1 = \$298.75



30 ft Toxic Obstacle Course

\$336.25 x 1 = \$336.25

SubTotal		\$2,321.25
Damage Waiver - Yes	\$185.70	\$2,506.95
Free Delivery : 0	\$0.00	\$2,506.95
Setup Surface Fee	\$36.00	\$2,542.95
Tax: 0%	\$0.00	\$2,542.95

Total \$2,542.95

Min Payment Req'd \$890.03

Due \$2,542.95

[Click here to view contract](#)

[Click here to Read and Sign your Contract](#)

To Pay your Final/Remaining Balance (if a final balance is due), Save this Receipt and CLICK BELOW:

[\(Click here to View and/or Pay your Balance\)](#)

A few tips and reminders: (PLEASE READ BELOW)

1) We accept cash and most credit cards. If paying with cash, please note that our drivers don't carry change. Payment is due at time of set up. Due to the number of returned checks we no longer accept checks as a form of payment (unless it is a business check-please make prior arrangements with office).

2) Please call our office if you have stairs or a tiered backyard, so we can discuss setup options.

3) We can set up inflatables on most surfaces but not rocks or sticker patches of any kind. Please call us if you are unsure.

4) All inflatable units MUST be staked in the ground for safety.

5) We will text you the day before your event with a set up time (we sometimes have to arrive very early to get all of the jumps out on time but we do not charge for the extra time)

6) Please call as early as possible if you need to cancel for weather or any other reason. Once we've set up, we do not give refunds for any reason including weather. Please see the FAQ and Policies pages on our web site.

7) If your event will be at a park. Please tell us. It affects our scheduling and your pricing. You will need to either provide electricity within 50 feet or rent a generator which we can provide at an additional cost.

8) Tent, table, and chair orders may be delivered the day prior to the actual event. This will give you ample time to get everything set up to ensure that your event goes smoothly!

We want your party to go as smoothly as possible. Please call if you have any questions. Thanks!



INVOICE

Attention: City of Saginaw TX

Project Description: Face Painting

Invoice Number: 1286

02/27/2022

Description	Quantity	Unit Price	Cost
Face painting Time/supplies			\$50.00
			\$0.00
			\$0.00
		Subtotal	\$50.00
			\$0.00
		Total	\$50.00

Thank you for your business, it's a pleasure working with you.

Sincerely yours,

Erica Rosa (WallSpeak Designs)

www.wallspeakdesigns.com



Luxury Restroom Rentals
Chem Can Services
3032 Wichita Ct
Fort Worth, TX 76140
817-568-2333
patrick@chemcans.com

Lease Agreement

2/28/2022

City of Saginaw
800 Blue Mound Rd
Fort Worth, TX 76131

Luxury Restroom Rentals ("Lessor") hereby leases to The City Of Saginaw ("Lessee") the following portable restroom trailer ("unit") along with the following Services:

Unit	Luxury 8	\$1,500.00
Delivery, Set Up, Pick Up		\$300.00
Sales Tax		\$0.00
Total		\$1,800.00

Pedro 817-232-4640

Delivery Date	7/1/2022	Pick Up Date	7/3/2022
Delivery Location	Same as Above		

Lessee agrees to pay Lessor for any damage to Unit or for any lost or stolen items from Unit while in Lessee's possession, not including ordinary wear and tear. Lessee agrees not to remove Unit from the Delivery Location. Lessee will not sub-lease Unit. Lessee agrees to order sufficient service so as not to over-tax the Unit's designed capacity. Lessee's responsibility for Unit continues until Unit is picked up by Lessor. Lessee will pay for cleaning any excessively dirty Unit. Returned checks will be charged a \$35 fee. Lessor's drivers will not be required to deliver Unit to a location which may result in injury or damage to Unit, person, other property or vehicle. Drivers are not permitted to leave apparent driveway, roadway or path and are not responsible for damage to turf as a result of a client designated delivery location. A non-refundable deposit of 50% of the Total Rental amount is required at signing of the Lease Agreement.

Lessee Signature

Date
