

Contract Number	AFO04262024
Contractor with Contact Information	<i>Company:</i> Affordable Cart Rental Corporation <i>POC:</i> Tara Young
	<i>Address:</i> 1970 North Interstate 35 San Marcos, TX 78666
	<i>Phone Number:</i> 512-878-1550
Effective Date	Date of last Signature
Termination Date	Conclusion of Founders Day
Renewal/ Termination Notice Date	Non-renewal
Bid/Quotes/ Budgeted	FY24 Budget
Finance Review	yes
Contract Amount	\$3,320.00
Department	Founder's Day
Reporting Requirements	<i>Insurance Certificate:</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>Conflict Disclosure:</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>1295 Reporting:</i> <input type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>Other Reporting Requirements:</i>
Council Meeting Date (if applicable)	



Contract Cover Sheet

Contract Number	BPI04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: BPI, Inc POC: Shane Bauerle
	Address: 5501 W. William Cannon, Austin, Texas 78749
	Phone Number: (512) 844-3900, (512) 288-5522
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$1,000.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

2024 GOLD SPONSOR

Early Bird sponsor rate: \$2,500 paid to Festival



Contract Cover Sheet

Contract Number	CLX04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: CleanX Professional Services, LLC POC: Tony Garcia
	Address: 9600 Escarpment Blvd. Austin, Texas 78749
	Phone Number: (512) 969-6968
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$13,550.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

In-kind Sponsor (Silver level recognition)

\$1,500 rate reduction



Contract Cover Sheet

Contract Number	ESD104262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: North Hays ESD #1 POC: Dennis Lane
	Address: 111 EMS Drive, Dripping Springs, TX 78620
	Phone Number: (512) 829-4356
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$4,525.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

Originally billed \$4,750. Unable to provide driver during the parade, updated invoice: **\$4,525.00**



Contract Cover Sheet

Contract Number	ESD604262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: North Hays Fire, ESD #6 POC: Scott Collard
	Address: 400 Sportsplex Drive, Dripping Springs, TX 78620
	Phone Number: (512) 894-0704
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$12,285.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval



Contract Cover Sheet

Contract Number	IMTR04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: Imperial Traffic Control, LLC POC: Ryan Petty
	Address: 13111 Nutty Brown Rd. Austin TX 78737
	Phone Number: 844-467-8723
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$7,510.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

2024 invoice includes -**\$1,200** rate reduction

Credit on account from 2023 parade cancellation



Contract Cover Sheet

Contract Number	TLL04262024
Contractor with Contact Information	<i>Company:</i> T L L M e r c a n t i l e , L L C <i>POC:</i> DJ Smith
	<i>Address:</i> 1053 Pink Granite Blve, Dripping Springs, Texas 78620
	<i>Phone Number:</i> 818-297-9314
Effective Date	Date of last Signature
Termination Date	Conclusion of Founders Day
Renewal/ Termination Notice Date	Non-renewal
Bid/Quotes/ Budgeted	FY24 Budget
Finance Review	yes
Contract Amount	\$945.00
Department	Founders Day
Reporting Requirements	<i>Insurance Certificate:</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>Conflict Disclosure:</i> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>1295 Reporting:</i> <input type="checkbox"/> Yes <input type="checkbox"/> NA
	<i>Other Reporting Requirements:</i>
Council Meeting Date (if applicable)	



Contract Cover Sheet

Contract Number	MSG04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: Musical Services Group of Austin POC: Jeremy Parker
	Address: 10917 Players Path, Austin, Texas 78747
	Phone Number: 512-619-8914
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$9,500.00
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval



Contract Cover Sheet

Contract Number	SPRS04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: Spears Safeguard, LLC POC: Robert Spears, owner
	Address: 318 Hoya Ln. San Marcos, TX 78666
	Phone Number: (361) 254-5539
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$17,051.65
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval



Contract Cover Sheet

Contract Number	UNIR04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: United Rentals, Inc POC: Rachel Homberg Address: 3506 Chapman Lane, Austin, Texas 78744 Phone Number: (512) 442-1600
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$2,211.24
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA 1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval



Contract Cover Sheet

Contract Number	VIKG04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: Viking Rentals, LLC POC: April Bazan, contracts administrator
	Address: 9602 Gray Blvd, Austin, Texas 78758
	Phone Number: (512) 837-6411
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$10,674.88
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

\$2,306.78 spent on barricades and fencing
includes credit from 2023 parade cancellation (-\$6,014.28)

\$8,368.10 cost for sanitation: (64) standard (9) ADA (20) handwash
2023 Comparison: \$13,590 for (60) std. (8) ADA (20) handwash



Contract Cover Sheet

Contract Number	WHIM04262024 <i>Use first three letters of contractor and date of approval. Ex: contract approved for HDR on Jan.18, 2022 the Contract number is HDR01182022. If administratively approved, use the date the contract is submitted to the city signator.</i>
Contractor with Contact Information	Company: Whim Hospitality POC: Siena Donatiello
	Address: PO Box 664, Dripping Springs, Texas 78620
	Phone Number: (512) 858-9446
Effective Date	Date of last signature
Termination Date	Conclusion of Founders Day Festival 2024
Renewal/ Termination Notice Date	non-renewal
Bid/Quotes/ Budgeted	FD24 Budget
Finance Review	yes
Contract Amount	\$6,047.75
Department	PCS Community Events Founders Day Festival 2024
Reporting Requirements	Insurance Certificate: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	Conflict Disclosure: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NA
	1295 Reporting: <input type="checkbox"/> Yes <input type="checkbox"/> NA
	Other Reporting Requirements:
Council Meeting Date (if applicable)	n/a administrative approval

Staff Notes:

\$5,480.49 total cost for three tents

(1) 30x60 (2) 20x30s

\$567.26 total cost for tables and chairs

(8) round (8) rectangle, (150) chairs

