

Contact

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Business / Org

Town of Garden City

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Fun Productions, Inc.

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Event Information

Town of Garden City - Kids Carnival Saturday, Jun 14, 2025 @ 11:00 AM - 3:00 PM MDT

Location / Venue

Garden Center Community Center 620 27th Street Rd, Garden City, CO 80631

Carnival Games	6/14/2025 - 6/14/2025			
	Description	Qty	Unit	Total
	Bowl-O-Rama Length: 8 ft. • Width: 3 ft. Knock down the pins for a win	1	\$100.00	\$100.00
K	Dragon Coin Blaster Length: 8 ft. · Width: 3 ft. See if you can blast the dragon by aiming your coin.	1	\$100.00	\$100.00
	Pop-A-Frog Length: 10 ft. · Width: 4 ft. Whack the catapult and see if your frog hits his lilypad	1	\$50.00	\$50.00
	Table - 6'	1	\$15.00	\$15.00
	Table Cover - 6' Red stretch Table covers	1	\$10.00	\$10.00
	Fish Bowl Height: 2 ft. · Length: 2 ft. · Width: 2 ft. Motorized target game. Toss the balls to land a fish (does not come with live fish)	1	\$100.00	\$100.00
	Table - 6'	1	\$15.00	\$15.00
Gone Fishin	Gone Fishing Height: 8 ft. · Length: 6 ft. · Width: 6 ft. Deluxe Fishing Pond - Please have access to water and a hose within 50'.	1	\$200.00	\$200.00

CON-DAS GRA	Cow Pie Fly Height: 8 ft. · Length: 6 ft. · Width: 6 ft. Fling the plastic cow pies and see if they stick	1	\$150.00	\$150.00
	Multi Theme Throw Choose from different themes: Colorado Bears, Football, Hockey, Baseball, Soccer, and Pie in the Face	1	\$175.00	\$175.00
Rental Items			6/14/	/2025 - 6/14/2025
	Description	Qty	Unit	Total
	Hi-Striker Height: 14 ft. · Length: 4 ft. · Width: 5 ft. The iconic circus/midway "strong man" bell ringer	1	\$750.00	\$750.00
	Pop-A-Shot Basketball Height: 10 ft. · Length: 10 ft. · Width: 4 ft. Classic Basketball game, you can link units together to compete, timer runs for 30 seconds, after 15 seconds baskets are worth 3pts	1	\$400.00	\$400.00
	Giant Jenga Height: 3 ft. · Length: 3 ft. · Width: 3 ft. The classic game of block-stacking, tower crashing group fun super- sized	1	\$75.00	\$75.00
Inflatable			6/14/	/2025 - 6/14/2025
	Description	Qty	Unit	Total
	 Bounce Slide Combo Height: 15 ft. · Length: 15' · Width: 18 ft. This bounce & slide combines the best fun for the kids at your next event. Climb up and cruise down to the bottom into the bounce house. The combo adds a fun basketball hoop for additional fun. Power is required. Attendant is required. Saturday, 6/14 [11:00 AM MDT for 4 hours] 	1	\$650.00	\$650.00
	Sand Bags Saturday, 6/14 [12:00 PM MDT]	6	\$5.00	\$30.00
Entertainment			6/14/	/2025 - 6/14/2025
	Description	Qty	Unit	Total
	Face Painter Our Face Painters are not only terrifically talented; they keep the line moving with plenty of smiles and efficiency!	4	¢650.00	¢650.00
	Pricing varies based on the type of performer and performance	1	\$650.00	\$650.00

Pricing varies based on the type of performer and performance requested. Please contact us for options and price range. Availability pending. Saturday, 6/14 [11:00 AM MDT for 3 hours]

	Balloon Artist Making favorite animals, cartoon characte more, our Balloon Artists are engaging wit Pricing varies based on the type of perform requested. Please contact us for options a pending. Saturday, 6/14 [11:00 AM MDT for 3 hours	h ALL ages! ner and performance nd price range. Availability	1	\$700.00	\$700.00
Client Provided				6/14/	2025 - 6/14/2025
	Description		Qty	Unit	Total
	Client Provided Power For any inflatables each fan requires a dec Any other games or activities listed can sh us for power requirements.		1	\$0.00	\$0.00
	Client Provided Staff Volunteers or staff required & provided by	client	3	\$0.00	\$0.00
	Client Provided Chairs		6	\$0.00	\$0.00
	Client Provided 6' or 8' table		2	\$0.00	\$0.00
	Client Provided Tent/Shelter Client to provide a 10x10 space or larger to cover the entertainment or game		2	\$0.00	\$0.00
Staff				6/14/	2025 - 6/14/2025
	Description		Qty	Unit	Total
	Attendant w/ Travel Saturday, 6/14 [12:00 PM MDT for 3 hours	6]	5	\$405.00	\$2,025.00
	Inflatable Attendant w/ Travel (required) Saturday, 6/14 [12:00 PM MDT for 3 hours]		1	\$405.00	\$405.00
Logistics					
	Description		Qty	Unit	Total
	 Delivery/Set-up Charge (Drop-Off) This is the arrival time frame we plan on being on-site to begin setup. Saturday, 6/14 [9:00 AM - 10:00 AM MDT] 620 27th Street Rd, Garden City, CO 80631 Pick-up (Pickup) This is the window of time we will start tearing down the event, the end time is when we plan on being finished and off-site. Saturday, 6/14 [3:00 PM - 5:00 PM MDT] 620 27th Street Rd, Garden City, CO 80631 		1	\$211.97	\$211.97
			1	\$0.00	\$0.00
Colorado State Delivery Flat Tax (Pickup) Saturday, 6/14 [11:45 PM MDT] 620 27th Street Rd, Garden City, CO 80631		1	\$0.15	\$0.15	
		Totals			
Make checks payable to: Fun Productions, Inc. 3650 E 41st Ave, Denver, CO 80216 Memo: Invoice #230139712		Subtotal Tax Total* Due on Signature Final Due on Jun 14, 2025			\$6,812.12 \$88.10 \$6,900.22 \$5,175.17 \$1,725.05
		Remaining Balance*			\$6,900.22

Additional convenience fees may apply

Terms & Conditions

The items on this Quote are an estimate based on limited information given by the client for a specific event. Changes and/or additions may need to occur once details are established. If you have not contacted Fun Productions within 7 days after receiving the Quote, items may be released and prices are not guaranteed. The availability of goods & services are pending and can only be guaranteed after the signed contract and reservation fee payment have been received.

This Event Agreement (hereinafter, "Agreement") is made and entered into by and between the Customer listed in Client Section (hereinafter, "Customer") and Fun Productions, Inc., (hereinafter, "Fun Productions"). Customer understands that it is Customer's responsibility to review, read, and understand this Agreement. Fun Productions will not be responsible for incorrect or omitted dates, times, rental equipment and/or other services on this Agreement and the included "Invoice".

1. **Rental Equipment**. Customer wishes to contract the rental equipment, entertainers, and/or other services from Fun Productions as detailed on the attached quote. Hereinafter, ("Rental Equipment").

2. **Event Date.** Customer wishes to use the Rental Equipment & Services of Fun Productions on the dates and times designated on the quote. Hereinafter, ("Event Date").

3. **Event Location**. Customer agrees and acknowledges that the Rental Equipment is being contracted for use solely at the Venue/Location address designated on the Quote. Hereinafter, ("Event Location"). Further, Customer agrees and acknowledges that the Rental Equipment will not be removed from the Event Location without the consent of Fun Productions.

4. **Ownership**. Customer agrees and acknowledges that Customer has full authority from the Event Location's owner to use the Rental Equipment at the Event Location.

5. Cost. The cost for the Rental Equipment is stated on the Quote (hereinafter, "Contract Cost").

6. Sales Tax. Customer agrees to pay any and all taxes, including but not limited to sales tax or use tax, that may arise out of this Agreement. If Customer is a non-profit organization, sales taxes may be waived upon receipt of the tax exempt certificate/license.

7. **Reservation Fee**. Unless indicated otherwise, a non-refundable reservation fee of 50% of the total cost is due at the signing of this Agreement to reserve the Rental Equipment for the Event Date. This reservation fee may be paid by check which may be mailed to 1430 Dallas St. Aurora, CO 80010 or by credit card. Customer agrees and acknowledges that this reservation fee reserves the Rental Equipment for the Event Date and is NON-REFUNDABLE if this Agreement is terminated for any reason and that additional charges may apply for if this Agreement is cancelled pursuant to the terms of this Agreement. It is further agreed that the remaining balance will be paid in full upon delivery of the Rental Equipment and services to Customer.

8. **Non-Refundable Costs**. If stated on the Invoice, Fun Productions will provide certain services for Customer that are non-refundable and must be paid in full in the event that this Agreement is cancelled or modified, including modification to the Event Date due to weather, illness, force majeure, government restrictions, etc. These services include costs for entertainers, catering, staffing, permits, supplies ordered and other costs. If a balance is due for any Non-Refundable Costs on this Agreement following the cancellation or modification of the Agreement, that balance must be paid within ten days following the cancellation or modification date.

9. Interest. Customer agrees and acknowledges that payment in full is required at the time of delivery of the Rental Equipment. Any amounts due for additional rental fees, cleaning costs, overtime, or other expenses will be billed monthly and payment is due within ten days from the Event Date. Customer agrees and acknowledges that any balance due after the ten days may bear interest at the rate of 20% per annum or the highest amount allowed by law, whichever is higher.

10. **Rush Charge.** There will be additional fees applied to the Invoice for events that are contracted later than 7-10 business days from Event Date.

11. **Change Fees.** Additional fees will be applied to the Invoice if Customer has changes made anytime within 7-10 business days prior to the Event Date. Those changes include, but are not limited to, changes to artwork, times, dates, location, type of rentals, costumes, entertainment and/or services.

12. Access to Event Location. Unless otherwise stated in this Agreement, Fun Productions must have access to the Event Location, including access to the electrical source at the Event Location & all "Client provided" items, at least 1-3 hours prior to the event (or at the time indicated on the Addendum) to ensure the setup can be completed prior to the event starting. If Fun Productions is not given access to the Event Location, "Client provided" items, &/or the electrical source at this time, Fun Productions does not guarantee the Services will be set up on time & payment in full will still be required.

13. Acceptance of Equipment. Customer agrees and acknowledges that the full Contract Cost will be due upon acceptance of the Rental Equipment. Customer agrees and acknowledges that Customer will personally inspect the Rental Equipment prior to acceptance of the Rental Equipment and will only accept the Rental Equipment if the Rental Equipment is found to be in good working and unbroken condition when received.

14. Labor Charges for Delay in Operations. If for any reason the delivery or removal of the Rental Equipment is delayed due to the following; Non-functioning elevators/doors/doors/docks, the inability to enter the Event Location at the time scheduled, major traffic delays, moving of Rental Equipment after it is set, inability to use the loading dock or for any other reason that is not the fault of Fun Productions, the Customer may be billed for additional labor hours.

15. **Delivery and Setup of Rental Equipment** Customer agrees and acknowledges that Fun Productions will both deliver and set up the Rental Equipment. Fun Productions will arrive for the set-up so that we will be set-up at your contracted event start time. Fun Productions will make all attempts to setup the Rental Equipment according to Customer's specifications if Customer provides a map at least 36 hours prior to the Event Date specifying where the Rental Equipment should be placed. If a map is not provided or, as determined by Fun Productions, Customer's wishes cannot be followed for safety reasons or other concerns, Fun Productions will use its best judgment in setting up the Rental Equipment. If the Rental Equipment must be moved after it has been set-up, additional charges will be incurred and Fun Productions does not guarantee it will be set-up on time and no refund will be given for lost time while moving Rental Equipment. Customer will be asked to provide a signature at the Event Location if they request Rental Equipment be moved after set-up and they understand that the event may not be set-up by the contracted event start time if moving the Rental Equipment delays the start time. Customer also agrees they will not be issued any credit or refund if a delay is due to Rental Equipment being moved at the Customer's request.

16. **Time Extension.** If Customer should decide to increase the time of the event or extend the length of the event beyond the times listed on the Quote, they will be charged an additional rental fee. Customer will be asked to sign an extension request (and/or overtime form) on site. If **contracted start times** are delayed per Customer request, the guests arrive later than expected, and/or Staff and/or Entertainers are asked to stop for any reason during their contracted time; **the contracted end time will remain the same**unless overtime is approved in writing. Please note: overtime is pending Staff and/or Entertainer availability.

17. Staffing of Equipment & Services. If stated on the Quote, Customer agrees and acknowledges that Fun Productions will provide Fun

Production staff members to attend to the Rental Equipment. Said staff members will be available onsite to staff the Rental Equipment on the Event Date and times specified on the Quote. If the Customer prefers any changes to how the Staff and/or Entertainers are interacting with the guests, Customer agrees to notify them on site.

18. **Drop Off of Rental Equipment Without Staff.** If Fun Productions will be leaving Rental Equipment with the Customer and there will be no Fun Productions' staff on site, the Customer must be available to go over the proper operation and troubleshooting of the Rental Equipment. The Customer agrees that when the Rental Equipment is left, it is in good working order and/or is satisfactory to the Customer. The Customer will be billed for the entire Contract Cost and Fun Productions is not responsible if the Rental Equipment becomes nonfunctional after it is left. Customer agrees that they will not move, unplug, turn off, or leave the Rental Equipment unattended. If any of those things take place, the Rental Equipment may have issues at the Event Location and that will not be the responsibility of Fun Productions. Unless otherwise stated in this Agreement, Customer agrees and acknowledges that this Agreement does not include any provisions for staffing of the Rental Equipment. Customer will be responsible for providing volunteers/staff to assist in staffing of the Rental Equipment

19. **Use of Rental Equipment**. Customer agrees and acknowledges that Customer will use the Rental Equipment only for the purposes for which the Rental Equipment was manufactured and intended. Further, Customer agrees and acknowledges Customer will follow all written or verbal instructions given by Fun Productions staff when the Rental Equipment is delivered to the Event Location.

20. Game & Entertainer Set-up Areas. Photo stations, entertainers, and other game stations that require communication and lighting need to be stationed apart from speakers, loud equipment and/or games with flinging objects so guests are safe and can easily communicate with the artists & staff. Many of these stations require good lighting so that guests and artists are able to see the artwork, the casino table betting spaces, etc. If multiple artists offering the same art are onsite, those artists need to be stationed together so ONE line can be funneled to all of those artists. 21. Electricity. Customer acknowledges and understands that Customer must have access to a 20-amp circuit breaker per piece of equipment needing power or per fan at the Event Location and that Rental Equipment must be setup within 75 feet of this electrical source to run effectively. Customer agrees and acknowledges that Fun Productions will not be responsible for inconsistent running of the Rental Equipment due to inadequate electricity at the Event Location. Customer agrees and acknowledges that unless specifically stated on the Invoice, this Agreement is not for electrical generators and Customer must provide Customer's own electrical source.

22. Anchoring and Securing Equipment. Rental Equipment (including, but not limited to, inflatable equipment, tents, games, booths, and cages) must be staked into the ground or weighted. If any of these units are to be setup on concrete, asphalt, or dirt, additional charges will apply for renting weights. If Fun Productions is not informed in advance of the surface and whether or not we can stake the Rental Equipment into the ground, Fun Productions will not be able to set up the Rental Equipment, but Customer will be responsible for paying for the Rental Equipment. 23. Artwork. The rental of any photo or video stations includes a very basic graphic design to add text, logos, etc. to the printed photos. If the required work is specialized or requires more than one hour of design labor, additional fees will apply. All artwork needed from Customer (including, but not limited to logos, text, and/or backgrounds) is required to be sent to Fun Productions a minimum of 7 business days prior to Event Date.

26. Lost or Damaged Rental Equipment Rental Equipment must be returned in the same condition as delivered. Customer agrees and acknowledges that if Rental Equipment is lost or damaged, Customer will be responsible for the cost of cleaning, repair, or replacement of the Rental Equipment and will be charged the daily listed rate for each piece of Rental Equipment until the Rental Equipment can be placed back into service or a replacement piece of Rental Equipment is secured. Rental Equipment will be replaced if it is determined by Fun Productions that the cost of repair or cleaning will exceed the current market price of new Rental Equipment.

27. Liability and Property Insurance. Customer shall maintain both liability and property insurance for Customer's own liability and property which shall include "all risk" coverage for theft and vandalism that also covers any Rental Equipment being contracted through Fun Productions. 28. Indemnification. Customer agrees and acknowledges that the Rental Equipment presents both potential safety and health hazards, including, but not limited to, falling, slipping, crashing, and colliding and could result in injury, illness, allergic reaction, disease, emotional distress, death and/or property damage to Customer, Customer's guests, Customer's invitees, others at the Event Location, and Customer's licensees. CUSTOMER AGREES AND ACKNOWLEDGES THAT CUSTOMER RELEASES, INDEMNIFIES, AND WILL HOLD HARMLESS FUN PRODUCTIONS FROM ANY AND ALL CLAIMS, DEMANDS, OR CAUSES OF ACTION ARISING IN FAVOR OF CUSTOMER, CUSTOMER'S GUESTS, CUSTOMER'S INVITEES, OTHERS AT THE EVENT LOCATION, AND/OR CUSTOMER'S LICENSEES ON ACCOUNT OF BODILY INJURY, DEATH, OR DAMAGE TO OR LOSS OF PROPERTY IN ANY WAY OCCURRING OR INCIDENT TO THE USE OF THE RENTAL EQUIPMENT. CUSTOMER AGREES AND ACKNOWLEDGES THAT CUSTOMER'S, CUSTOMER'S GUESTS, CUSTOMER'S INVITEES, OTHERS AT THE EVENT LOCATION, AND/OR CUSTOMER'S LICENSEES ONLY RECOURSE IN CASE OF DAMAGES AND LOSSES ARISING IN ANY WAY FROM THE USE OF THE RENTAL EQUIPMENT IS CUSTOMER'S INSURANCE OR CUSTOMER PERSONALLY. 29. Entry to Event Location for Recovery of Property. Customer agrees and acknowledges that, if by reason of any breach of this Agreement by Customer, it becomes necessary for Fun Productions to retake the Rental Equipment, Customer authorizes Fun Productions or its agents access to the Event Location to retake the Rental Equipment without legal process. Customer hereby expressly waives for Customer, Customer's agents, and Customer's employees all claims for damages and losses, physically and pecuniary, caused by this retaking by Fun Productions. Customer agrees to pay all costs, expenses, and attorney fees incurred by Fun Productions in retaking the Rental Equipment in addition to any and all sums due under this Agreement.

30. Attorney Fees and Collection Costs In the event that Customer breaches any term of this Agreement, including if Customer's account becomes delinquent, Fun Productions shall have the right to bring an action to enforce any of the terms or provisions of this Agreement and Fun Productions shall be awarded its reasonable attorney fees and costs, including any fees incurred for the collection of costs such as, but not limited to, a return check fee of up to three times the amount of the returned check value, but no less than \$45.00 if a check is returned due to insufficient funds or the fees associated with a collection agency.

31. **Unsafe Conditions**. If pursuant to this Agreement, the event is staffed by Fun Productions, Fun Productions reserves the right to limit the use of any Rental Equipment or Entertainers if in the judgment of Fun Productions the use of such Rental Equipment presents a hazardous condition such as, but not limited to, safety concerns due to weather conditions, electrical issues, laws or government guidelines not being followed, or behavior of Customer or Customer's guests. Full payment will still be due if the use is limited for a reason beyond the control of Fun Productions, including, but not limited to, any Acts of God or behavior of the Customer or Customer's guests. Fun Productions also reserves the right to leave the event if their staff or subcontractors feel unsafe due to disregard for any guidelines not followed.

Vendor Fees & Discounts. Fun Productions may, in addition to the Contract Cost stated on the Invoice, without notice to or consent of Customer, collect and retain for itself commissions or finder's fees from vendors of equipment, materials, supplies or services related to the event.
 Communicable Diseases. Customer agrees and acknowledges that Fun Productions is not responsible for the contracting of any communicable disease or illness resulting from the use of their equipment or services including from their entertainers or staff. Customer agrees that they, their guests, and all parties at the event assume all risks related to communicable disease exposure.

34. Acts of God. Fun Productions is not liable for failure to perform its obligations if such failure is as a result of Acts of God (including, but not limited to fire, flood, earthquake, storm, lightning storm, pandemic, and/or other natural disaster), terrorist activities, labor dispute, government

restrictions or actions, interruption or failure of electricity services, sickness, or other legitimate situation beyond the control of Fun Productions. If cancellation is given for one of the reasons listed and Notice is given to Fun Productions at least 36 hours prior to the Event Date that Customer would like to reschedule, Customer will be given the option of choosing an alternate date on which said equipment is available within 60 days of the original event date, or forfeiting reservation fee if the Event Date cannot be rescheduled. If Notice is not given to Fun Productions that Customer would like to reschedule due to weather at least 36 hours prior to the Event Date, the Reservation fee will be NON-REFUNDABLE. Rescheduling option will not be available for certain items such as, but not limited to, Entertainers.

35. **Photographs**. Customer agrees that any and all photos that are taken by Fun Productions at the Event Location are the property of Fun Productions and may be used for marketing purposes both in print and online.

36. **Severability**. In the event any portion of this Agreement is held to be unenforceable, the unenforceable portion of this Agreement will be deleted and the remaining provisions of the Agreement shall continue in full force and effect.

37. **No Assignment**. No modification or amendment of this Agreement shall be valid unless in writing and signed by all parties to this Agreement. Oral changes have no effect. All parties hereto represent that they are the actual party in interest to this Agreement and that they have not assigned their rights in this matter or arising under this Agreement to any third party.

38. Facsimile Counterparts. Signatures on this Agreement may be communicated by facsimile transmission and shall be binding upon the parties transmitting the same.

39. Governing Law. This Agreement shall be governed by, construed, and enforced in accordance with the laws of the State of Colorado. Customer herein agrees to submit to the personal jurisdiction and venue of a court of subject matter jurisdiction located in Denver County, State of Colorado.

40. Effect of Headings. The subject headings of the sections and subsections of this Agreement are included only for purposes of convenience, and shall not affect the construction or interpretation of any of its provisions.

41. Successors and Assigns. This Agreement will be binding upon Customer's heirs, executors, administrators, and other legal representatives and will be for the benefit of Fun Productions, its successors, and assigns.

42. **Complete Agreement**. The terms and provisions contained in this Agreement constitute the entire Agreement between the parties and shall supersede all previous communications, representations, agreements or understandings, either oral or written, between the parties hereto with respect to the subject matter hereof. Customer hereto agree to waive any claim that Customer entered this Agreement by fraud, mistake or under duress.

43. Assignment Fun Productions has the right to assign this contract to another events and rental services company, or to sub-contract certain items and services to other vendors as needed. Client's consent to such assignment is not required.

44. **Authority to Sign** Each individual signing this Agreement directly and expressly warrants that he/she has been given and has received and accepted authority to sign and execute the documents on behalf of the Party for whom it is indicated he/she has signed, and further has been expressly given and received and accepted authority to enter into a binding agreement on behalf of such Party with respect to the matters concerned herein and as stated herein. A signature transmitted by facsimile or as a pdf copy to electronic mail shall be treated as original for all purposes

By signing the Agreement, Customer agrees to the requirements listed in the Entertainment &/or Art Area Addendum (if an Addendum applies & is needed with this Quote) and all the information in the Pre-event Forms that will be sent separately. Customer agrees and acknowledges that he or she is authorized to execute this Agreement on his or her behalf and/or on behalf of company, association, or organization designated in the Business/Org section, that he or she understands this Agreement, and that he or she agrees to be bound by its terms.

Payment Policy

To confirm this agreement, an initial payment of 75.00% of the total contract amount is required.

The remaining balance is due upon the earliest of, a) the receipt of goods or b) performance of services.

Additional payment processing fees may apply.

Signature

Printed Name

Date