

CCSU17-05

**AGREEMENT**  
**BETWEEN**  
**Central Connecticut State University**  
**AND**  
**Party Vision, LLC**

This Agreement (Contract) is entered into by and between Central Connecticut State University a constituent unit of the State of Connecticut System of Higher Education with an address of 1615 Stanley Street New Britain Connecticut 06053 (hereinafter the Institution or University or CCSU) and Party Vision LLC (hereinafter the Contractor) with a principal place of business at 20A Northwest Blvd #217 Nashua NH 03063 to provide entertainment programs at CCSU for various campus events on an as-needed basis pursuant to award made to the Contractor via RFP2017 03

**I GENERAL**

- 1 Contractor shall provide for the University
  - 1 1 Various interactive entertainment amusements and novelties which may include but not be limited to the following
    - 1 1 1 Inflatable and other Interactive Amusements
    - 1 1 2 Challenge and Interactive Games
    - 1 1 3 Food Machines and Trailers
    - 1 1 4 Virtual Reality
    - 1 1 5 Various novelties and take home items
  - 1 2 Provide each item in Section 1 1 to CCSU for a minimum of four (4) hours
  - 1 3 Arrange by mutual agreement of the parties exact date time and location of each item
  - 1 4 Provide professional and qualified personnel to set up operate and breakdown the various items listed in Section 1 1
  - 1 5 Maintain appropriate licenses and certificates as applicable and where required

**II TERM OF THE AGREEMENT**

This Contract shall become effective only as of the date of signature by the Agency's authorized officials and the date of approval by the Office of the Attorney General (OAG) if applicable and shall continue in effect until June 30 2021 unless terminated earlier in accordance with the terms of Section 7 below

**III COST**

- 1 Total amount of Agreement shall not exceed \$75 000 00 for the work performed in accordance with this Agreement Contractor to submit invoices to the Agency representative and upon approval by the Agency payment shall be made to the Contractor by way of check or Automated Clearing House (ACH)
- 2 CCSU shall pay the Contractor for items in accordance with the pricing sheet in Attachment A incorporated by reference herein and made a part of this contract hereof
- 3 Unless otherwise noted prices shall include all materials and personnel to operate each item

**MAXIMUM AMOUNT OF CONTRACT \$ 75,000 00**

- 4 **Notices** All notices demands or requests provided for or permitted to be given pursuant to this Contract must be in writing All notices demands and requests shall be deemed to have been properly served if given by personal delivery or if transmitted by facsimile with confirmed receipt or if delivered to Federal Express or other reputable express carrier for next business day delivery charges billed to or prepaid by shipper or if deposited in the United States mail registered or certified with return receipt requested proper postage prepaid addressed as follows

CCSU17.06

**AGREEMENT**  
**BETWEEN**  
**Central Connecticut State University**  
**AND**  
**Party People, Inc**

This Agreement ( Contract' ) is entered into by and between Central Connecticut State University a constituent unit of the State of Connecticut System of Higher Education with an address of 1615 Stanley Street New Britain Connecticut 06053 (hereinafter the Institution or University or CCSU ) and Party People Inc (hereinafter the Contractor ) with a principal place of business at 46 Quirk Road Milford CT 06460 to provide entertainment programs at CCSU for various campus events on an as needed basis pursuant to award made to the Contractor via RFP2017 03

**I GENERAL**

- 1 Contractor shall provide for the University
  - 1 1 Various interactive entertainment amusements and novelties which may include but not be limited to the following
    - 1 1 1 Inflatable and other Interactive Amusements
    - 1 1 2 Challenge and Interactive Games
    - 1 1 3 Food Machines and Trailers
    - 1 1 4 Various novelties including but not limited to Photo Programs Live Talent Artistic Events and take home items
  - 1 2 Provide each item listed in Section 1 1 to CCSU for a minimum of four (4) hours
  - 1 3 Arrange by mutual agreement of the parties exact date time and location of each item
  - 1 4 Provide professional and qualified personnel to set up operate and breakdown the various items listed in Section 1 1
  - 1 5 Maintain appropriate licenses and certificates as applicable and where required

**II TERM OF THE AGREEMENT**

This Contract shall become effective only as of the date of signature by the Agency s authorized officials and the date of approval by the Office of the Attorney General (OAG) if applicable and shall continue in effect until June 30 2021 unless terminated earlier in accordance with the terms of Section 7 below

**III COST**

- 1 Total amount of Agreement shall not exceed \$100,000.00 for the work performed in accordance with this Agreement Contractor to submit invoices to the Agency representative and upon approval by the Agency payment shall be made to the Contractor by way of check or Automated Clearing House (ACH)
- 2 CCSU shall pay the Contractor for items in accordance with the pricing sheet in Attachment A incorporated by reference herein and made a part of this contract hereof
- 3 Unless otherwise noted prices shall include all materials and personnel to operate each item

**MAXIMUM AMOUNT OF CONTRACT \$ 100,000.00**

- 4 **Notices** All notices demands or requests provided for or permitted to be given pursuant to this Contract must be in writing All notices demands and requests shall be deemed to have been properly served if given by personal delivery or if transmitted by facsimile with confirmed receipt or if delivered to Federal Express or other reputable express carrier for next business day delivery charges billed to or prepaid by shipper or if deposited in the United States mail registered or certified with return receipt requested proper postage prepaid addressed as follows

**MUST BE COMPLETED**

CCSU17 07

**AGREEMENT**  
**BETWEEN**  
**Central Connecticut State University**  
**AND**  
**Fun Enterprises, Inc.**

This Agreement ( Contract" ) is entered into by and between Central Connecticut State University a constituent unit of the State of Connecticut System of Higher Education with an address of 1615 Stanley Street New Britain Connecticut 06053 (hereinafter the Institution or University" or CCSU ) and Fun Enterprises Inc (hereinafter the Contractor" ) with a principal place of business at 63 Fosca Drive Stoughton MA 02072 to provide entertainment programs at CCSU for various campus events on an as needed basis pursuant to award made to the Contractor via RFP2017 03

**GENERAL**

- 1 Contractor shall provide for the University
  - 1.1 Various take home items amusements and novelties
  - 1.2 Provide each item in Section 1.1 to CCSU for a minimum of four (4) hours,
  - 1.3 Arrange by mutual agreement of the parties exact date time and location of each item
  - 1.4 Provide professional and qualified personnel to set up operate and breakdown the various items listed in Section 1.1
  - 1.5 Maintain appropriate licenses and certificates as applicable and where required

**II TERM OF THE AGREEMENT**

This Contract shall become effective only as of the date of signature by the Agency's authorized officials and the date of approval by the Office of the Attorney General (OAG) if applicable and shall continue in effect until June 30 2021 unless terminated earlier in accordance with the terms of Section 7 below

**III COST**

- 1 Total amount of Agreement shall not exceed \$200,000.00 for the work performed in accordance with this Agreement Contractor to submit invoices to the Agency representative and upon approval by the Agency payment shall be made to the Contractor by way of check or Automated Clearing House (ACH)
- 2 CCSU shall pay the Contractor for items in accordance with the pricing sheet in Attachment A incorporated by reference herein and made a part of this contract hereof
- 3 Unless otherwise noted prices shall include all materials and personnel to operate each item

**MAXIMUM AMOUNT OF CONTRACT \$ 200,000.00**

- 4 **Notices** All notices demands or requests provided for or permitted to be given pursuant to this Contract must be in writing All notices demands and requests shall be deemed to have been properly served if given by personal delivery or if transmitted by facsimile with confirmed receipt or if delivered to Federal Express or other reputable express carrier for next business day delivery charges billed to or prepaid by shipper or if deposited in the United States mail registered or certified with return receipt requested proper postage prepaid addressed as follows

**MUST BE COMPLETED**

If to the Institution*	<u>Central Connecticut State University</u> <u>1615 Stanley Street</u> <u>New Britain, Connecticut 06053</u> Attn: <u>Rick Piotrowski, Manager, Contract Compliance &amp; Procurement Services</u>
If to the Contractor*	<u>Fun Enterprises, Inc.</u> <u>63 Tosca Drive</u> <u>Stoughton, Massachusetts 02072</u>