1.0 Organizational Items

   In order to conduct an efficient and timely meeting, please make sure all electrical gadgets are kept in silent mode or in the off position.

   1.1 Call to order
   1.2 Pledge of Allegiance
   1.3 Introduction of Attendees/Attendance Sheet Circulation
   1.4 Adoption of Agenda for October 5, 2016

      1.4.1 Deferrals
      1.4.2 Corrections

2.0 Approval of Minutes

2.1 Minutes for Meeting September 7, 14, 21, 28, 2016

3.0 Public Comments (3 minutes / person)

   This is the portion of the meeting reserved for persons desiring to address the Associated Student Council on any matter of concern that is not stated in the agenda. There shall be a time limit of three (3) minutes per person, and ten (10) minutes per item. The law does not permit any action to be taken, nor extended discussion of any item not on the agenda except under special circumstances as deemed by the Chair. The Council may briefly respond to statements or questions posed, but for further information, please contact one of the officers during their posted office hours.

4.0 Financial Report

5.0 Unfinished Business

5.1 BILL FA16-18 M.E.CH.A Funds for Macario Tickets Discussion Item

   This is to discuss the tickets and advertisement for Macario. Not to exceed $500.

   (Jorge Casas) 10 minutes

6.0 New Business

6.1 Bill FA16-21 ASG Camera Info Item

   This is to discuss the funds for a new ASG camera and necessary accessories. Not to exceed $700.

   (Douglas Anderson) 5 minutes

6.2 Bill FA16-22 Robotics Supplies Info Item

   This is to discuss the funds needed to conduct Robotics Club workshops effectively, efficiently, and safely. Not to exceed $4170.

   (Joseph Heady) 15 minutes
6.3 Bill FA16-23 Chess Club Supplies
This is to discuss the funds needed to purchase chess sets, clocks, and rulebooks for the Chess Club. Not to exceed $500.
(Freya Freyre) 10 minutes

6.4 Bill FA16-24 Blossom Express Fundraiser Contract
This is to discuss the contract to fundraise by selling flowers at commencement with Blossom Express through 2019.
(Paige West) 10 minutes

7.0 Consent Calendar

8.0 Appointment/Committees

8.1 AS Council Officer Appointments/Officer Changes
Under this section, Officer Appointments shall be discussed and decided by the council at large; officer changes shall be announced.

8.2 Committee Openings
Committee openings shall be announced during meeting and appointments shall be discussed and decided by the council at large.

8.3 Student Org Chartering/Seed Funding Club Charters shall be considered.

9.0 Student Trustee Report
(3 minutes ea.)

10.0 Advisor Report
(3 minutes ea.)

11.0 Student Org Reports
(3 minutes ea.)

12.0 Officer’s Reports
(3 minutes ea.)

13.0 Committee Reports
(3 minutes ea.)

14.0 Did you know?
(3 minutes)

15.0 Adjourn
Can we get this camera on the agenda item as a discussion item. Also, I am requesting funds not to exceed $700.00
<table>
<thead>
<tr>
<th>Item Name</th>
<th>Category</th>
<th>Supplier Breakdown</th>
<th>Unit Price</th>
<th>Price Breakdown</th>
<th>Vendor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Item Description</td>
<td>Item Description</td>
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<td>Item Description</td>
</tr>
</tbody>
</table>

**Supplies Breakdown**

**4 AUTOMATION ROBOTS**

**Link to Quotes (CPP)**

---

**Approved Vendors**

- ABC Equipment Co.
- DEF Machinery Ltd.
- HIJ Supplies Inc.

**Tools**

- Drill press
- Milling machine
- Lathe

**Safety Gear**

- Face masks
- Gloves
- Safety glasses

**Additional Items**

- Office supplies
- Cleaning supplies
- Personal care items
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Total</th>
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</thead>
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<td>14. Wooden Tea Breakfast</td>
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<td>15. Wooden Shopping</td>
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<tr>
<td>17. Homogenate Shopping</td>
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<tr>
<td>18. Homogenate Shopping</td>
<td>1</td>
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<td>23. Screen Shopping</td>
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<tr>
<td>24. Screen Preprint TeX</td>
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<td>30. Screen Preprint TeX</td>
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**Total w/o Contingency:** $17,007.77

**Total w/ Contingency:** $17,707.77

**Total w/ Contingency:** $37,962.04

**Plus 10% Contingency:** $3,796.20

**Total:** $41,758.24
### Shopping Cart

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<tr>
<th>Product Name</th>
<th>Move To Wishlist</th>
<th>Unit Price</th>
<th>Qty</th>
<th>Subtotal</th>
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<td>Indian Rosewood And Maple Wooden Tournament Chess Board</td>
<td>Edit</td>
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<td><strong>Board Options:</strong></td>
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<tr>
<td>1 x With Notation and Logo - 2.25 in. (5.7cm) <strong>$0.00</strong></td>
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<td><strong>Storage Bag:</strong> 1 x Small Standard Chess Board Bag <strong>$32.95</strong></td>
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<td>Basic Bag</td>
<td>Foresty Green Board/Bag</td>
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<tr>
<td>28&quot; Magnetic-Style Chess Demonstration Set With Deluxe Carrying Bag</td>
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<tr>
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<td>Edit</td>
<td>$131.85</td>
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<td><strong>Select Standard Tournament Chess Bag:</strong> 1 x With Logo <strong>$0.00</strong></td>
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<tr>
<td><strong>Add a Chess Clock?:</strong></td>
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<tr>
<td>1 x DGt North American Digital Chess Clock <strong>$44.95</strong></td>
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<tr>
<td>BHB Special Mechanical Chess Clock - Black</td>
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**Total Subtotal:** $552.05

**Discounts:**
- $55.21 (School, Save 10% and Free Shipping)
- $0.00 (Super Saver Shipping, Free Shipping)
- $0.00 (Sales Tax)

**Subtotal:** $496.84
Blossom Express, Inc.

Phone: 1-800-332-7421
Fax: 1-800-330-7415

Term Agreement Between

Your Organization at

College University and Blossom Express

will allow Blossom Express, Inc. to be the sole supplier of floral arrangements on the days of commencement. Blossom Express, Inc. agrees to assume responsibility for all costs relating to flower sales including cost of flowers, supplies and shipping. Blossom Express, Inc. agrees to increase your organization's profit from 20% to 25% of gross sales for allowing us to continue serving you as your all-expense paid floral supplier through commencement 2019 Dec. Full acceptance of the terms and conditions are agreed to by all parties.

Name and Title (Print)
(Person Approving your organization)

Lori Taylor
Blossom Express, Inc.

Date
7-15-16