A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH STARLAB PRODUCTIONS FOR CERTAIN PHOTOGRAPHY SERVICES PROVIDED AT THE CITY OF POWDER SPRINGS ANNUAL TREE LIGHTING EVENT ON DECEMBER 6, 2019 FOR AN AMOUNT NOT TO EXCEED \$1000; PROVIDING FOR AN EFFECTIVE DATE; AND FOR OTHER PURPOSES.

WHEREAS, the City of Powder Springs hosts an annual Christmas Tree Lighting event on the town square the first weekend in December offering refreshments, entertainment and photographs with Santa;

WHEREAS, Starlab Productions has submitted a proposal to provide photography services at the event, and the City of Powder Springs desires to accept said proposal; and

NOW THEREFORE, be it hereby resolved by the Mayor and Council of the City of Powder Springs that the proposal submitted by Starlab Productions for photography services for the annual tree lighting event for an amount not to exceed \$1,000 is hereby approved, and the Mayor is authorized to execute an agreement with Starlab Productions, subject to review and approval by the City Attorney. This Resolution shall take effect immediately upon adoption

Albert Thurman, Mayor
Patrick Bordelon, Council Member

Doris Dawkins, Council Member

Patricia Wisdom, Council Member

Henry Lust, Council Member

Thelma C. Farmer, Council Member

ATTEST:

Kelly Axt, City Clerk



Photo Service Contract:

828 Glasgow Dr NW Lilburn GA 30047 www.starlabproductions.com

770-696-4622 rob@starlabproductions.com

Please Print information in all fields to be filled out, Please complete all fields

	Company R	epresentatives Name	•	Cell #				
Compan				Telephone:				
		Website:						
S								
	Informa	ntion about location	on of services to	be render	ed:			
Location	Name: _		Phone	Phone Number at facility:				
	Address	-			Website: Facilities Event coordinator:			
	_							
				Name:Phone:				
	Service D	ate: 12/6/2019	Start Time:	6:30PM	End Time	9:30PM	total hrs 3	
escription		Description of Photographic Services to be rendered:						
CI	narges:	Package Fee: Hourly fee: Photo Upload Fo Misc Add on's: Over time Fee:	ee:			\$ \$ \$ <u>150</u>	optional .00 - 150 Santa folders	
The Booking	Deposit is due to bor	ranted to client: ok this event and is non refundat o exception of the terms below or	ole, even if the date is		Total:	\$ 795.00	folders not included	
Balance is due before or at the time of arrival of photographer.					Less Depos	it: \$		
If the studio/photographer cannot perform this contract due to fire or other casualty, act of god or other cause beyond the control of the parties, or due to the photographers illness or emergency, then the photographer shall return the deposit and all monies paid towards balance					Balance after deposit: \$			
but shall ha also apply i camera mal photograph	ave no further liability in the event that the Ifunction, lost in the m er. In the event that th	with respect to the contract. Thi photographic materials are dama pail, or otherwise lost or damage the performing photographer fails	This limitation on liability shall amaged in processing, lost through age without fault on the part of the fails to perform for any reason, Sta	h e er La b	Balance with Parking \$Client add only if applicable			
Productions	s shall not be liable fo	r any amount 'in excess of the re rights to all images and can be ason on the day of the event o	etail value of the client's order	_	Client agrees to pay a \$500 cancellation fee if the date is cancelled or moved to another date 72 hours <i>before</i> photo start time, thereafter payment is agreed in full rain or shin			
Clien	t Responsib	ole for payment: _			Date			
	•			8.	0	Date 10/24		