

A RESOLUTION OF THE TWIN OAKS BOARD OF ALDERMEN APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH GAME WORLD EVENT SERVICES, LLC.

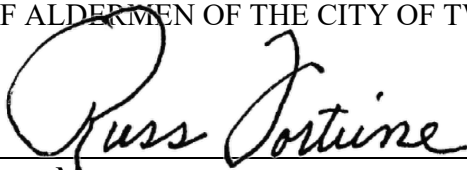
BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI, AS FOLLOWS:

Section 1. The Board of Aldermen hereby approves, and the Mayor is hereby authorized to enter an agreement on behalf of the City of Twin Oaks with Game World Event Services, LLC (“Contractor”) for various services and rental relating to Family Fun Day as set forth in the agreement attached hereto as Exhibit 1 and incorporated herein by reference. Such agreement shall be in substantially the form of the contract, marked “Exhibit 1” attached hereto and incorporated herein by reference.

Section 2. Contractor shall comply with Section 285.530 RSMo., pertaining to enrollment and participation in a federal work authorization program (as defined therein) and shall provide verification through an affidavit (form affidavit included herein) that the Contractor (1) does not knowingly employ any person who is an unauthorized alien in connection with the Contract and (2) is enrolled in a federal work authorization program and provide documentary proof thereof. The affidavit shall contain the notarized signature of the registered agent, legal representative or corporate officer of the business entity including but not limited to the human resources director or their equivalent. Contractor shall also abide by Section 208.009 RSMo., that requires all applicants at the time of application for any contract provided by a local government to provide “affirmative proof that the applicant is a citizen or a permanent resident of the United States or is lawfully present in the United States” which affirmative proof may be established through (i) a Missouri driver's license, (ii) any “documentary evidence recognized by the department of revenue when processing an application for a driver's license,” or (iii) “any document issued by the federal government that confirms an alien's lawful presence in the United States.” §208.009.3 RSMo.

Section 3. This Resolution shall be effective upon its passage by the Board of Aldermen and execution by the Mayor.

THIS RESOLUTION WAS PASSED AND APPROVED THE 6TH DAY OF MAY 2026, BY THE BOARD OF ALDERMEN OF THE CITY OF TWIN OAKS, MISSOURI.



Russ Fortune, Mayor

Attest:



April Milne, City Administrator/Clerk

Exhibit 1

Twin Oaks, Missouri CONTRACTOR SERVICES CONTRACT

THIS AGREEMENT, made and effective as of _____, 2026, by and between the **City of Twin Oaks, Missouri**, a municipal corporation hereinafter referred to as the "City," and **Game World Event Services, LLC** hereinafter referred to as "Contractor," with a business mailing address of 1866 Summitview Drive, St. Charles, Missouri 63303;

WHEREAS, the Contractor provided the City with the proposal, attached hereto as **Exhibit A** and incorporated herein by reference, for delivery, setup, and rental of various items for Family Fun Day in Twin Oaks Park on **Saturday, June 13, 2026**, from 1:00 P.M. to 4:00 P.M. (the "Proposal"), and the City wishes to engage the Contractor as provider of those services to the City, in accordance with the terms of this Agreement;

WITNESSETH: That the parties hereto for the considerations hereinafter set forth agree as follows:

I. SCOPE OF SERVICES

Contractor's services are necessary for the following Project of City: *Family Fun Day*

Except as expressly specified herein, Contractor hereby agrees to rent and provide related services to the City for the setup and operation of the amusement equipment, including any and all supplies, supervision, labor, skill, materials, equipment, and apparatus needed for proper completion of such services, which are more particularly described in the proposal attached as **Exhibit A**, incorporated herein (the "Services").

The Services shall be provided by the Contractor in accordance with all the provisions of the Contract and the attached **City of Twin Oaks General Conditions** which are incorporated herein by reference, and which terms shall prevail over any conflicting terms that may otherwise be adopted herein as part of any attachment, including the Proposal attached hereto as **Exhibit A**. If there is any conflict between the City's General Conditions (attached hereto and incorporated herein by reference) and the Proposal attached as **Exhibit A**, this Agreement and its General Conditions shall prevail.

II. COMPENSATION

A. Basic Compensation. The City hereby agrees to pay the Contractor, as full compensation for the complete and satisfactory performance of the contract, and all expenses and costs related thereto as follows:

V4 Bungee Trampoline w/ Staff	\$ 1,500.00
Wizzer w/ Staff	\$ 900.00
40' Kiddie Crawl Train w/ Staff	\$ 600.00
Trackless Train w/ Operator	\$ 750.00
Small Bounce House w/ Staff	\$ 300.00
4 Generators	\$ 1,000.00
Extreme Ball w/ Staff	\$ 450.00

Crazy Fun Foam (2 hours) 2-4PM	\$ 650.00
Inspection Fee	\$ 362.00
Delivery	<u>\$ 600.00</u>
Total	<u>\$ 7,112.00</u>

III. TIME AND MANNER OF PAYMENTS

The City shall pay a flat fee for the Services with the City making an initial deposit of twenty-five percent (25%) of the fee for the Services (\$1,778.00) at the time of execution of this Agreement and the balance of \$5,334.00 due three (3) days prior to delivery of equipment.

IV. CONTRACT SCHEDULE

Time is of the essence. Contractor shall deliver and set up the items listed in the Proposal on Saturday June 13, 2026, prior to St. Louis County inspection scheduled between 11:30 A.M. and 12:30 P.M. Contractor will strike immediately after 4:00 P.M.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement as of the effective date of Contract first above written.

GAME WORLD EVENT SERVICES, LLC

CITY OF TWIN OAKS

By: _____

By: _____

Mayor

Its: _____

Dated: _____

Dated: _____

Attest: _____

City Clerk

TWIN OAKS GENERAL CONDITIONS
CITY OF TWIN OAKS, MISSOURI
CONTRACTOR SERVICES AGREEMENT

Independent Contractor. The Contractor shall be and operate as an independent contractor in the performance of this Contract. The Contractor shall have complete charge of the personnel engaged in the performance of the Services, and all persons employed by the Contractor shall be employees of said Contractor and not employees of the City in any respect.

Compliance with Laws. The Contractor shall comply with all applicable City ordinances and other laws and regulations, Federal, State, and any political subdivision thereof, including but not limited to, unemployment and workers' compensation, occupational safety, equal employment and affirmative action and wage and price laws insofar as applicable to the performance of the Contract. Specifically, Contractor shall comply with the following state law requirements:

- **Work Authorization Program.** If the Contract is for services expected to cost more than \$5,000.00, the Contractor shall comply with Section 285.530 RSMo., pertaining to enrollment and participation in a federal work authorization program (as defined therein) and shall provide verification through an affidavit (attached as Exhibit B) that the Contractor (1) does not knowingly employ any person who is an unauthorized alien in connection with the Contract and (2) is enrolled in a federal work authorization program and provide documentary proof thereof. The affidavit shall contain the notarized signature of the registered agent, legal representative or corporate officer of the business entity including but not limited to the human resources director or their equivalent.
- **Proof of Lawful Presence.** Section 208.009 RSMo., requires that all applicants at the time of application for any contract provided by a local government provide "affirmative proof that the applicant is a citizen or a permanent resident of the United States or is lawfully present in the United States." Contractor's affirmative proof must be established through (i) a Missouri driver's license, (ii) any "documentary evidence recognized by the department of revenue when processing an application for a driver's license," or (iii) "any document issued by the federal government that confirms an alien's lawful presence in the United States." §208.009.3.

Subcontracts. The Contractor shall not subcontract any of the Services to be performed by it hereunder without the express written consent of the City. In addition, this Contract shall not be assigned by the Contractor.

Indemnification. To the fullest extent permitted by law, the Contractor agrees to defend with counsel selected by the City, and indemnify and hold harmless the City, its officers, engineers, representatives, agents and employees from and against any and all liabilities, damages, losses, claims or suits, including costs and attorneys' fees, for or on account of any kind of injury to person, bodily or otherwise, or death, or damage to or destruction of property, or any other circumstances, sustained by the City or others, arising from Contractor's breach of the Contract or out of services and operations performed hereunder by the Contractor, including the City's reliance on or use of the services or products provided by the Contractor under the terms of this agreement. The Contractor shall not be liable for any loss or damage attributable solely to the negligence of the City. To the extent required by law to enforce this provision, Contractor agrees that this indemnification requires Contractor to obtain insurance in amounts specified herein and that Contractor has had the opportunity to recover the costs of such insurance in the Compensation set forth in this Agreement.

Insurance. The Contractor shall obtain and maintain for itself during the term of the Project and the City-Contractor Agreement liability insurance coverage of at least \$2,000,000 aggregate and \$1,000,000 per occurrence or as maybe provided in the Agreement. Insurance policies providing required coverages shall be with companies licensed to do business in the State of Missouri and rated no less than AA by Best or equivalent. All costs of obtaining and maintaining insurance coverages are included in the Bid Amount and no additional payment will be made therefor by the City. This required coverage shall include the City of Twin Oaks as Additional Insured for operations, products and completed operations. Liability insurance required by this section, must be on a primary and non-contributory basis.

In addition, the Contractor and all subcontractors shall provide Worker's Compensation Insurance in at least statutory amounts for all workers employed for the Services. Before commencing any Services, the Contractor shall provide to the City certificates of insurance evidencing the issuance and maintenance in force of the coverages required by this paragraph and bearing an endorsement precluding cancellation of or change in coverage without at least thirty (30) days written notice to the City. Any self-insurance or deductible above \$50,000.00 is not permitted. The City may waive any insurance coverages or amounts required to be carried by the Contractor under this paragraph when the City deems such waiver to be in the interest of the public health, safety, and general welfare.

NOTHING HEREIN SHALL BE CONSTRUED AS A WAIVER OF THE CITY'S SOVEREIGN IMMUNITY UNDER SECTION 537.610.1 OR OTHERWISE. The purpose of the insurance required under this paragraph is to confirm that the Contractor has adequate insurance to cover the Contractor for tort claims that may arise out of the Services. It is not for the purchase of insurance for the City EXCEPT FOR AND ONLY TO THE LIMITED EXTENT OF any claims against the City arising out of the Contractor's Services and based upon one of the two statutory exceptions to sovereign immunity as expressly set forth in Section 537.600.1(1) and (2). To that limited extent, the City shall be named as an additional insured on a primary and noncontributory basis the policy bearing an endorsement that: "The Insurer shall not be liable to make any payment for Loss in connection with any Claim made against the City of Twin Oaks as an additional Insured that is barred by sovereign immunity and nothing contained in this Policy shall constitute a waiver of the City's sovereign immunity."

Nondisclosure. The Contractor agrees that it will not divulge to third parties without the written consent of the City any information obtained from or through the City in connection with the performance of this Contract. Nothing herein shall preclude disclosure of information by the City.

Changes. No change in this Contract shall be made except in writing prior to the change in the Services or terms being performed. The Contractor shall make any and all changes in the Services without invalidating this Contract when specifically ordered to do so in writing by the City. The Contractor, prior to the commencement of such changed or revised Services, shall submit promptly to the City, a written cost or credit proposal for such revised Services. If the City and Contractor shall not be able to agree as to the amount, either in consideration of time or money to be allowed or deducted, it shall nevertheless be the duty of Contractor, upon written notice from the City, to immediately proceed with such alteration or change, and Contractor shall be compensated the reasonable value of such Services. No Services or change shall be undertaken or compensated for without prior written authorization from the City.

Termination. The City shall have the right to terminate the Contract at any time for any reason by giving the Contractor written notice to such effect. The City shall pay to the Contractor in full satisfaction and discharge of all amounts owing to the Contractor under the Contract an amount equal to the cost of all Services performed by the Contractor up to such termination date, less all amounts previously paid to the Contractor on account of the Contract Price. The Contractor shall submit to the City its statement for the aforesaid amount, in such reasonable detail as the City shall request, within thirty (30) days after such date of termination. The City shall not be liable to the Contractor for any damages on account of such termination for loss of anticipated future profits with respect to the remainder of the Services.

Multi-year contracts; Non-appropriation. Notwithstanding any provision herein to the contrary, the City is obligated only to make the payments set forth in the attached Contract as may lawfully be made from funds budgeted and appropriated for that purpose during the City's then current fiscal year at the discretion of the City. If no funds are appropriated or otherwise made legally available to make the required payments for this Agreement during the next occurring fiscal year (an "Event of Nonappropriation"), this Agreement will terminate at the end of the then current fiscal year as if terminated expressly. The failure or inability of the City to appropriate funds for this Agreement in any subsequent fiscal year shall not be deemed a breach of this Agreement by any party. If applicable, this Agreement may be annually renewed at each fiscal year by inclusion of specific appropriation for this Agreement, from year to year not to exceed the maximum renewal period or term as set forth in the Agreement.

Accounting. During the period of this Contract, the Contractor shall maintain books of accounts of its expenses and charges in connection with this Contract in accordance with generally accepted accounting principles and practices. The City shall at reasonable times have access to these books and accounts to the extent required to verify all invoices submitted hereunder by the Contractor.

Correction Period. Contractor hereby expressly guarantees the aforesaid Services as to workmanship and quality of materials used in connection herewith for a term of one (1) year, commencing on the date of final acceptance by the City, and binds itself, its successors or assigns, to make all repairs or replacements which may become necessary within said period due to construction defects and nonconformity with the City specifications or contract. The Contractor warrants to the City that all materials and equipment furnished under the Contract and incorporated in the Work will be new unless otherwise specified, and that all Services will be of good quality, free from faults and defects and in conformance with the Contract. The Contractor's general warranty and any additional or special warranties are not limited by the Contractor's obligations to specifically correct defective or nonconforming Services a set forth herein, nor are they limited by any other remedies provided in the Contract.

Request for Proposals. If the City issued a request for proposals in connection with the Services, such request for proposals and the proposal of the Contractor in response thereto are incorporated herein by reference and made a part of this Contract. In case of any conflicts between the request for proposals and the executed Contractor Services Contract or proposal of the Contractor, the requirements of the City's Request for Proposal and this executed Contract shall control and supersede unless a change thereto is specifically stated in this Contract (including Exhibit A, "Scope of Services").

Project Records and Work Product. The Contractor shall provide the City with copies of all documents pertinent to the Services which shall include, without limitation, reports, correspondence, meeting minutes, and originals of all deliverables. The City shall own all right, title and interest, including without limitations, all copyrights and intellectual property rights, to all documents and Work Product of the Contractor created in performance of or relating to this Contract. Contractor agrees to take all steps reasonably requested by the City to evidence, maintain, and defend the City's ownership rights in the Work Product.

Site Operations. Where appropriate, the City will arrange for right of entry to any property at the request of the Contractor for the purpose of performing studies, tests and evaluations in connection with the Services.

Personnel. The Services shall be performed exclusively by the personnel of the Contractor identified in the Contractor's proposal and no other personnel of the Contractor shall perform any of the Services without the express written approval of the City.

Representations. Contractor agrees that it has not relied on any representations or warranties of the City, oral or written, other than expressly identified in this Contract. The parties agree the Contract represents the entire agreement between the parties.

Governing/Choice of Law. This Agreement shall be governed by and construed and interpreted in accordance with the internal laws of the State of Missouri, without regard to its principles of conflict of laws.

Other Special Provisions. There are no additional special provisions set forth in the Contractor Services Agreement.

EXHIBIT A - Proposal



CONTRACT FOR SERVICES

CLIENT CITY OF TWIN OAKS – ANNUAL FAMILY FUN DAY

DATE/TIMES SATURDAY, JUNE 13, 2026 *** REVISED 4-16-2026
1:00 PM – 4:00 PM

LOCATION 1381 BIG BEND ROAD
BALLWIN, MO 63021
TO BE SET UP BEHIND CHURCH, IN THE PARK

DELIVERY/SET/STRIKE TIMES ST LOUIS COUNTY INSPECTION BETWEEN 11:30 AND 12:30 PM
STRIKE IMMEDIATELY AFTER

ACTIVITY & PRICES

V4 BUNGEE TRAMP W/ STAFF	\$ 1500.00
WIZZER W/ STAFF	\$ 900.00
40' KIDDIE CRAWL TRAIN W/ STAFF	\$ 600.00
TRACKLESS TRAIN W/ OPERATOR	\$ 750.00
SMALL BOUNCE HOUSE W/STAFF	\$ 300.00
EXTREME T BALL W/ STAFF	\$ 450.00
(4) GENERATORS	\$ 1000.00
CRAZY FUN FOAM (2 HOURS) 2-4 PM	\$ 650.00

(must have a water source 50' and a 3-prong outlet within 100')

INSPECTION FEE \$ 362.00

DELIVERY \$ 600.00

CLIENT RESPONSIBILITIES CLIENT TO PROVIDE WATER SOURCE WITH IN 50' FOR THE
FOAM ALONG WITH A 3 PRONG OUTLET

COUNTY INSPECTION IF AN INSPECTION IS REQUIRED AND YOUR EVENT GETS CANCELLED
YOU MUST NOTIFY GW AT LEAST 4 HOURS BEFORE THE INSPECTION TIME ON THE DAY OF THE EVENT OR IF YOUR
EVENT IS ON A WEEKEND, YOU MUST NOTIFY GW ON THE FRIDAY BEFORE THE WEEKEND EVENT BY 1:00 PM:
COUNTY INSPECTION FEES ARE NON-REFUNDABLE, PER THE COUNTY NOT GW: see terms & conditions for weather.

GW EVENTS CONTACT SHERRYE BOND 618-795-9600 (skyeesp@aol.com)

CLIENT CONTACT City Atty. Paula Dries 636.225.7873 (pdries@cityoftwinoaks.com)
PAULA CELL day of event contact 314.249.8939

PAYMENT TERMS **25% DEPOSIT DUE ON ACCEPTANCE OF CONTRACT.**
BALANCE DUE 3 DAYS PRIOR TO DELIVERY

TOTAL PRICE \$ 7112.00

Sherrye Bond

Sherrye Bond 2026 CITY OF TWIN OAKS
GAME WORLD EVENT SERVICES

*PLEASE SIGN AND RETURN: **YOUR DATE IS NOT SECURE WITH OUT A SIGNED CONTRACT**

**MAKE CHECKS PAYABLE TO "GAME WORLD EVENT SERVICES"
1866 SUMMITVIEW DRIVE * ST. CHARLES, MO 63303
OFFICE: 636-724-8800 FAX: 636-764-0569
GWEVENTSERVICES.COM

******* IF RAIN IS IN THE FORECAST!!!!!!!!!! BOTH PARTIES NEED TO COORDINATE**
WITH EACH OTHER BY PHONE WITHIN 1 DAY OF THE EVENT TO DETERMINE IF THE
EVENT IS GOING TO BE CANCELLED OR RESCHEDULED.

IF CLIENT CHOOSES TO CONTINUE WITH PARTY AND RAIN OCCURS THERE WILL BE A
\$ 250.00 AND UP CLEANING FEE DEPENDING ON THE NUMBER OF WET INFLATABLES.

** Gratuities are not included in price. Gratuities are voluntary and at your discretion.



TERMS & CONDITIONS

THIS CONTRACT IS MADE AND ENTERED INTO BY AND BETWEEN GAME WORLD EVENT SERVICES, LLC, HEREAFTER KNOWN AS LESSOR, AND CITY OF TWIN OAKS, HEREAFTER KNOWN AS LESSEE.

SITE/ELECTRICAL REQUIREMENTS THE LESSEE IS RESPONSIBLE FOR MAKING ARRANGEMENTS TO HAVE THE EVENT SITE AVAILABLE AT THE SPECIFIED DELIVERY TIME FOR THE LESSOR'S EQUIPMENT, AND THE LESSEE WILL MAKE LESSOR AWARE OF UNDERGROUND LINES OR IRRIGATION SYSTEMS IF APPLICABLE. THE LESSEE IS RESPONSIBLE FOR PROVIDING APPROPRIATE ELECTRICAL POWER UNLESS OTHERWISE NOTED ON THE AGREEMENT. ALL ITEMS REQUIRING ELECTRICAL POWER MUST BE POSITIONED WITHIN 100 FEET OF THE POWER SOURCE.

WEATHER POLICY GW EVENTS RESERVES THE RIGHT NOT TO PERFORM OUTDOOR ENGAGEMENTS WHEN, IN GW EVENTS' JUDGEMENT, WEATHER CONDITIONS WOULD BE DETRIMENTAL TO GW EVENTS' EQUIPMENT OR TO THE SAFETY OF THE EQUIPMENT OR THE GUEST. AN INDOOR BACK-UP LOCATION IS ENCOURAGED IF POSSIBLE. IN THE EVENT A CLIENT DECIDES TO PROCEED WITH THE EVENT AFTER BEING ADVISED ABOUT INCLEMENT WEATHER, CLIENT IS RESPONSIBLE FOR PAYING IN FULL AS WELL AS PAYING 20% OF ORIGINAL AMOUNT PER ITEM, AS A CLEAN-UP FEE.

CANCELLATION/POSTPONEMENT IF AN EVENT IS CANCELLED OR POSTPONED, 100% OF THE DEPOSIT, LESS ANY DELIVERY AND PRODUCTION EXPENSES INCURRED FOR THE EVENT, WILL BE CREDITED TO A FUTURE EVENT IF RESCHEDULED WITHIN TWELVE MONTHS OF THE ORIGINAL EVENT DATE: THE RESCHEDULED DATE MUST BE AGREED UPON BY BOTH PARTIES. THE DEPOSIT WILL BE FORFEITED IF THE EVENT HAS NOT BEEN RESCHEDULED WITHIN THE TWELVE-MONTH PERIOD. IF ANY EQUIPMENT HAS BEEN OFFLOADED FROM GW EVENTS' DELIVERY VEHICLE TO THE EVENT SITE, AND THE EVENT IS CANCELLED, THE REMAINING CONTRACT AMOUNT SHALL BE DUE AND PAYABLE.

SPECIAL PROVISIONS IN THE EVENT OF EARLY START OR EXTENDING EVENT TIMES OUTSIDE OF TIMES CONTRACTED, GW EVENTS REQUIRES 10% (PER HALF HOUR) ADDITIONAL FEE ON ALL ACTIVITIES AND OR STAFF INVOLVED. IF EARLY SETUP IS NECESSARY, A FEE WILL BE CHARGED FOR EACH HOUR PRIOR TO THE NORMAL SET TIME. GAME WORLD RESERVES THE RIGHT TO SUBSTITUTE ITEMS IF NEEDED DUE TO CIRCUMSTANCES BEYOND OUR CONTROL WITH ITEMS OF EQUAL OR GREATER VALUE.

ASSUMPTION OF RISKS/LIABILITY LIABILITY RELEASE THE CLIENT UNDERSTANDS AND ACKNOWLEDGES THAT THE ACTIVITY/ACTIVITIES TO BE ENGAGED IN THROUGH THE RENTAL OF INTERACTIVE AMUSEMENT GAMES AND/OR OTHER AMUSEMENT EQUIPMENT BRINGS WITH IT BOTH KNOWN AND UNANTICIPATED RISKS TO ITS GUESTS, ITS INVITEES AND ITSELF. THOSE RISKS INCLUDE, BUT ARE NOT LIMITED TO FALLING, SLIPPING, CRASHING, AND COLLIDING WHICH COULD RESULT IN INJURY, ILLNESS, DISEASE, EMOTIONAL DISTRESS, DEATH, AND/OR PROPERTY DAMAGE TO THE CLIENT, ITS GUESTS AND INVITEES. GAME WORLD EVENT SERVICES, LLC CARRIES COMMERCIAL GENERAL LIABILITY INSURANCE PROTECTING ITS OWN OPERATION. CLIENT ASSUMES ALL RISKS FROM THE ACTIVITY. THE CLIENT VOLUNTARILY RELEASES, INDEMNIFIES AND AGREES TO HOLD HARMLESS AND DISCHARGE GAME WORLD EVENT SERVICES AND ITS REPRESENTATIVES FROM ANY AND ALL LIABILITY, CLAIMS, DEMANDS ACTION OR RIGHTS OF ACTIONS, INCLUDING ATTORNEY'S FEES TO DEFEND, WHETHER PERSONAL TO ITSELF OR TO A THIRD PARTY WHICH ARE RELATED TO, ARISE OUT OF OR ARE IN ANY WAY CONNECTED WITH THE RENTAL OF THE INTERACTIVE AMUSEMENT OR THE ACTIVITY TO BE ENGAGED IN RELATED THERETO, UNLESS GAME WORLD EVENT SERVICES, LLC HAS BEEN PROVEN TO BE NEGLIGENT. IN THE EVENT OF A DISPUTE REGARDING, ARISING OUT OF, OR IN CONNECTION WITH THE BREACH, ENFORCEMENT, OR INTERPRETATION OF THIS AGREEMENT, INCLUDING, WITHOUT LIMITATION, ANY APPEALS, FEDERAL BANKRUPTCY PROCEEDINGS, RECEIVERSHIP OR INSOLVENCY PROCEEDINGS, REORGANIZATION, OR OTHER PROCEEDINGS, THE LESSOR SHALL BE ENTITLED TO RECOVER FROM THE CLIENT ITS REASONABLE ATTORNEY'S FEES AND COURT COSTS, INCURRED IN CONNECTION THEREWITH, INCLUDING APPEALS, AS DETERMINED BY THE COURT IN SUCH ACTION OR SUIT.

PAYMENT A 25% NON-REFUNDABLE DEPOSIT SHALL BE DELIVERED TO GAME WORLD EVENT SERVICES, LLC UPON SIGNING OF THIS CONTRACT, UNLESS OTHER PAYMENT ARRANGEMENTS HAVE BEEN OUTLINED. THE BALANCE OF THE CONTRACT IS DUE UPON DELIVERY OF EQUIPMENT (OR PRIOR TO THE EVENT DATE). PAYMENT CAN BE MADE BY CASH, CHECK OR CREDIT CARD. **IF CLIENT CHOOSES TO PAY BY CREDIT CARD, A 3% FEE WILL BE ADDED TO EACH TRANSACTION.**

SIGNATURE

DATE

