



**DOWNTOWN DEVELOPMENT
AUTHORITY**

May 13, 2024 at 9:00 AM

950 Senoia Road, Tyrone, GA 30290

Billy Campbell, Chairman

Jeni Mount, Vice-Chairwoman

Luci McDuffie, Treasurer

Ernie Johnson

John Kaufman

Nathan Reese

Adam She

Brandon Perkins, Town Manager

Phillip Trocquet, Asst. Town Manager

Ciara Willis, Secretary

E. Allison Ivey Cox, Town Attorney

AGENDA

I. CALL TO ORDER

II. INVOCATION

III. PLEDGE OF ALLEGIANCE

IV. PUBLIC COMMENTS: *The first public comment period is reserved for non-agenda items. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The DDA or staff may respond at a later date.*

V. APPROVAL OF AGENDA

VI. APPROVAL OF MINUTES

1. Approval of the March 11, 2024 meeting minutes.

VII. PRESENTATIONS

VIII. OLD BUSINESS

2. Update regarding Fire Station Redevelopment Project and associated Memorandum of Understanding. - **Phillip Trocquet, Assistant Town Manager**

IX. NEW BUSINESS

3. Approval of a Contract from Double Granite to perform at the June 2024 First Friday Event. - **Phillip Trocquet, Assistant Town Manager**
4. Approval of a Contract from Adiquest to provide DJ and Audio services for 2024 First Friday Events. - **Phillip Trocquet, Assistant Town Manager**

5. Approval of an agreement from Classic Canopies to provide services for 2024 First Friday Events. - **Phillip Trocquet, Assistant Town Manager**

X. PUBLIC COMMENTS

XI. STAFF COMMENTS

XII. BOARD COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

TYRONE DOWNTOWN DEVELOPMENT AUTHORITY

MINUTES

March 11, 2024 at 9:00 AM

Billy Campbell, Chairman
Jeni Mount, Vice-Chairwoman

Luci McDuffie, Treasurer
Ernie Johnson
John Kaufman
Nathan Reese
Adam She

Brandon Perkins, Town Manager
Phillip Trocquet, Asst. Town Manager
Ciara Willis, Secretary
E. Allison Ivey Cox, Town Attorney

Absent:
Ernie Johnson, Board Member
Nathan Reese, Board Member

Also Present:
Eric Dial, Mayor
Dia Hunter, Council Member
Krista McClenny, Recreation Assistant
Lynda Owens, Recreation Manager

- I. CALL TO ORDER**
- II. INVOCATION**
- III. PLEDGE OF ALLEGIANCE**

Board Member She arrived at 9:02 a.m.

IV. PUBLIC COMMENTS: *The first public comment period is reserved for non-agenda items. Comments are limited to three (3) minutes. Please state your name & address. Comments that require a response may not be answered during this time. The DDA or staff may respond at a later date.*

V. APPROVAL OF AGENDA

A motion was made to approve the agenda.

Motion made by Board Member Kaufman, Seconded by Vice-Chairwoman Mount.
Voting Yea: Chairman Campbell, Treasurer McDuffie, Board Member She.

VI. APPROVAL OF MINUTES

- 1. Approval of the February 12, 2024 meeting minutes.

A motion was made to approve the February 12, 2024 meeting minutes.

Motion made by Treasurer McDuffie, Seconded by Board Member Kaufman.
Voting Yea: Chairman Campbell, Vice-Chairwoman Mount, Board Member She.

VII. PRESENTATIONS

- 2. Re-Appointment & Swearing-In of Board Members Adam She, Jeni Mount, and Ernie Johnson to four-year terms starting February 4th, 2024 to February 3rd 2028.

Mayor Dial administered the oaths of office to Adam She and Jeni Mount. Due to his absence, Board Member Johnson's oath of office would be administered at a later date.

A motion was made to reappoint Adam She, Jeni Mount, and Ernie Johnson to the Town of Tyrone Downtown Development Authority for four-year terms starting February 4, 2024, to February 3, 2028.

Motion made by Chairman Campbell, Seconded by Treasurer McDuffie.
Voting Yea: Vice-Chairwoman Mount, Board Member She, Board Member Kaufman.

- 3. Consideration to Elect a Chairperson for the Town of Tyrone Downtown Development Authority for Calendar Year 2024.

Chairman Campbell called for a motion to nominate a Tyrone Downtown Development Authority Chairperson for the 2024 year.

A motion was made to nominate Billy Campbell as Chairman of the Town of Tyrone Development Authority for Calendar Year 2024.

Motion made by Board Member Kaufman, Seconded by Treasurer McDuffie.
Voting Yea: Chairman Campbell, Vice-Chairwoman Mount, Board Member She.

- 4. Consideration to Elect a Vice-Chair for the Town of Tyrone Downtown Development Authority for Calendar Year 2024.

Chairman Campbell called for a motion to nominate a Tyrone Downtown Development Authority Vice-Chair for the 2024 year.

A motion was made to nominate Jeni Mount as Vice-Chairwoman of the Town of Tyrone Development Authority for Calendar year 2024.

Motion made by Board Member Kaufman, Seconded by Treasurer McDuffie.
Voting Yea: Chairman Campbell, Vice-Chairwoman Mount, Board Member She.

- 5. Consideration to Elect a Treasurer for the Town of Tyrone Downtown Development Authority for Calendar Year 2024.

Chairman Campbell called for a motion to nominate a Tyrone Downtown Development Authority Treasurer for the 2024 year.

A motion was made to nominate Luci McDuffie as Treasurer of the Town of Tyrone Development Authority for Calendar Year 2024.

Motion made by Vice-Chairwoman Mount, Seconded by Board Member She.
Voting Yea: Chairman Campbell, Treasurer McDuffie, Board Member Kaufman.

VIII. OLD BUSINESS

- 6. Consideration to approve the purchase of marketing & promotional materials in an amount not to exceed \$1,200. - ***Phillip Trocquet, Community Development***

Mr. Trocquet shared that he researched marketing and promotional items for the DDA, which included mugs, pens, and hats. If everyone agreed, he would purchase the items from Gunnin Graphics. Chairman Campbell asked if anyone had any thoughts or questions. Chairwoman Mount responded that it was a great idea.

A motion was to approve the purchase of marketing & promotional materials in an amount not to exceed \$1,200.

Motion made by Vice-Chairwoman Mount, Seconded by Treasurer McDuffie.
Voting Yea: Chairman Campbell, Board Member She, Board Member Kaufman.

IX. NEW BUSINESS

X. PUBLIC COMMENTS

XI. STAFF COMMENTS

- 7. Update regarding RFQ-DDA-2023 Fire Station Redevelopment Project. - ***Phillip Trocquet, Community Development***

Mr. Trocquet updated the board on the fire station development project for 935 Senoia Road. He shared that staff had attempted to schedule a meeting with Mr. Woods last week but were unsuccessful. He noted that Mr. Woods expressed through several phone conversations that it might be a challenge for the Neighbors' team to secure the necessary funds to complete the project.

He explained that the next step would be to schedule a meeting with Mr. Woods and his investment team within the next two weeks. Board Member She asked if Mr. Woods and his team were still interested in a long-term rental agreement. Mr. Trocquet replied that Mr. Woods was still interested in a long-term rental agreement, but it was a sticking

point for his investors. He stated that he would relay information back to the board after the meeting with Mr. Woods to discuss the next actions.

Mr. Trocquet shared that he spoke with a Fayette County Development Authority (FCDA) representative regarding the grant funds. He stated that the DDA could keep the grant funds if the terms and conditions of the grant were met despite the current issue with Neighbors Restaurant.

Chairman Campbell asked the board if they had any questions. Board Member Kaufman responded that he did not have any questions at this time.

Mr. Trocquet apologized for the back-and-forth but reiterated that staff had tried to schedule a meeting with Mr. Woods. He was confident that a meeting would be scheduled within the next two weeks.

XII. BOARD COMMENTS

XIII. EXECUTIVE SESSION

XIV. ADJOURNMENT

A motion was made to adjourn.

Motion made by Board Member Kaufman, Seconded by Vice-Chairwoman Mount.
Voting Yea: Chairman Campbell, Treasurer McDuffie, Board Member She.

The meeting adjourned at 9:13 am.

By: _____
Billy Campbell, Chairman

Attest: _____
Ciara Willis, Secretary



DDA ITEM AGENDA REQUEST FORM

Meeting Date:
05/13/2024

Staff Contact: Phillip Trocquet

Department:

Agenda Section: Old Bus.

Staff Report:

Item Description:

Fire Station Redevelopment Project Update

Background/History:

Mr. Collins Woods and his team have presented a preliminary estimate from South Tree Commercial for completing the Fire Station building, totaling approximately \$1,500,000. However, Mr. Woods communicated to the Finance Sub-Committee that this amount exceeds what their investment team can provide. They have reaffirmed their commitment to \$100,000.

In coordination with the FCDA, it has been confirmed that the \$300,000 grant is flexible and can be allocated towards permanent improvements. Additionally, the Downtown Development Authority (DDA) holds \$100,000 in economic development funds. Together, these contributions total \$400,000.

Findings/Current Activity:

Mr. Woods proposed that this \$400,000 be used to make the building's exterior presentable, address structural issues, and complete minimal interior work to bring the space to a 'white box' state. Furthermore, Mr. Woods plans to establish a Food Truck operation at the site, which will be funded separately from the initial \$100,000 commitment. This initiative aims to activate the space and gradually raise additional funds needed to complete the construction of a permanent establishment.

Mr. Woods and his team believe this phased approach will allow for rapid progress and effectively meet the community activation goals of the project.

Is this a budgeted item? _____ **If so, include budget line number:** _____

Actions/Options/Recommendations:

If the board finds the proposal suitable, we will draft a new memorandum of understanding and a contract to reflect the revised project scope.

We request that the Board specify any essential requirements for this adjusted scope (e.g., completion of bay doors, building color, roof type). Please note that these requirements would be constrained by the reduced scope and budget.

Should the Board decide against proceeding under these proposed conditions, staff is ready to explore other options to advance the project. These include re-issuing an RFP or considering the issuance of a bond. Regardless of the decision, we highly recommend that efforts to make exterior and structural improvements continue.



SOUTH TREE
COMMERCIAL

Restaurant Buildout

'95 CSI-1	Description	AdjQty Units	AdjUnitCost	XtdCost
	06000 WOOD & PLASTICES			48,000
	08000 DOORS & WINDOWS			
	Doors & Hardware Material	5.00 ea	2,200.00 /ea	11,000
	Doors & Hardware Labor	5.00 ea	175.00 /ea	875
	08000 DOORS & WINDOWS			11,875
	09000 FINISHES			
	Framing/Insulation/Drywall/Accoustical Ceilings	1.00 ls	50,000.00 /ls	50,000
	Kitchen	800.00 sf	475.00 /sf	380,000
	Paint	3,800.00 ls	7.00 /ls	26,600
	09000 FINISHES			456,600
	13000 SPECIAL CONSTRUCTION			
	<i>Fire Sprinkler (Assumes None)</i>	<i>0.00 ls</i>	<i>0.00 /ls</i>	<i>0</i>
	15000 MECHANICAL			
	Plumbing	1.00 ls	35,000.00 /ls	35,000
	HVAC	2,600.00 sf	12.00 /sf	31,200
	15000 MECHANICAL			66,200
	16000 ELECTRICAL			
	Electrical	3,800.00 sf	16.00 /sf	60,800
	16000 ELECTRICAL			60,800

Estimate Totals

Description	Amount	Totals	Rate
Material SalesTax	941.50		7.000 %
Cost Total	755,466.50	755,466.50	
Builders Risk	2,930.01		0.350 %
General Liability	2,644.13		0.350 %
Subtotal	5,574.14	761,040.64	
Profit	76,104.06		10.000 %
TOTAL	76,104.06	837,144.70	
Total		837,144.70	



'95 CSI-1	Description	AdjQty Units	AdjUnitCost	XtdCost
01000 GENERAL CONDITIONS				
	Project Manager	8.00 wk	1,500.00 /wk	12,000
	Accounting / Administration	8.00 wk	300.00 /wk	2,400
	General Superintendent	8.00 wk	500.00 /wk	4,000
	Project Superintendent	8.00 wk	3,200.00 /wk	25,600
	Blue Printing	1.00 ls	250.00 /ls	250
	Technology Fee	2.00 mo	500.00 /mo	1,000
	Architectural & MEP Design	1.00 ls	20,000.00 /ls	20,000
	Geotech	0.00 ls	/ls	
	Building Permit Allowance	1.00 ls	5,000.00 /ls	5,000
	Development Impact Fees	0.00 ls	/ls	
	Water/Sewer Impact Fee	0.00 ls	/ls	
	Testing & Engineering By Owner	0.00 ls	/ls	
	Temporary Power	2.00 mo	400.00 /mo	800
	Temporary Water	2.00 mo	250.00 /mo	500
	Field Office Rental	2.00 mo	750.00 /mo	1,500
	Field Office Set Up	1.00 ls	1,500.00 /ls	1,500
	Porta John	2.00 mo	400.00 /mo	800
	Temporary Fence	1.00 ls	5,000.00 /ls	5,000
	Equipment/ Tool Rental	2.00 mo	1,500.00 /mo	3,000
	Misc. Construction Materials	1.00 ls	5,000.00 /ls	5,000
	General Labor	1.00 ls	3,500.00 /ls	3,500
	Dumpsters	4.00 ea	550.00 /ea	2,200
	Interior/Exterior Cleaning	1.00 ls	2,500.00 /ls	2,500
	01000 GENERAL CONDITIONS			96,550
02000 SITE WORK				
	Selective Demolition Sub	1.00 ls	7,500.00 /ls	7,500
	02000 SITE WORK			7,500
03000 CONCRETE				
	Sawcutting	1.00 ls	3,500.00 /ls	3,500
	Concrete Pourback	1.00 ls	3,500.00 /ls	3,500
	03000 CONCRETE			7,000
06000 WOOD & PLASTICES				
	Millwork	1.00 ls	25,000.00 /ls	25,000
	Misc Blocking Material	1.00 ls	1,500.00 /ls	1,500
	Misc Blocking Labor	1.00 ls	1,500.00 /ls	1,500
	Misc Wood Trim	1.00 ls	20,000.00 /ls	20,000



'95 CSI-1	Description	AdjQty Units	AdjUnitCost	XtdCost
01000 GENERAL CONDITIONS				
	Project Manager	8.00 wk	1,500.00 /wk	12,000
	Accounting / Administration	8.00 wk	300.00 /wk	2,400
	General Superintendent	8.00 wk	500.00 /wk	4,000
	Project Superintendent	8.00 wk	3,200.00 /wk	25,600
	Blue Printing	1.00 ls	500.00 /ls	500
	Civil Engineer	1.00 ls	15,000.00 /ls	15,000
	Technology Fee	2.00 mo	500.00 /mo	1,000
	Architectural & MEP Design	1.00 ls	20,000.00 /ls	20,000
	Topo/ Boundary/ ALTA Survey	1.00 ls	7,500.00 /ls	7,500
	Geotech	0.00 ls	0.00 /ls	0
	Building Permit Allowance	1.00 ls	3,500.00 /ls	3,500
	Development Impact Fees	0.00 ls	0.00 /ls	0
	Water/Sewer Impact Fee	0.00 ls	0.00 /ls	0
	Testing & Engineering By Owner	0.00 ls	0.00 /ls	0
	Temporary Power	2.00 mo	400.00 /mo	800
	Temporary Water	2.00 mo	250.00 /mo	500
	Field Office Rental	2.00 mo	750.00 /mo	1,500
	Field Office Set Up	1.00 ls	1,500.00 /ls	1,500
	Porta John	2.00 mo	400.00 /mo	800
	Temporary Fencing	1.00 ls	5,000.00 /ls	5,000
	Equipment/ Tool Rental	2.00 mo	1,500.00 /mo	3,000
	Misc. Construction Materials	1.00 ls	5,000.00 /ls	5,000
	General Labor	1.00 ls	3,500.00 /ls	3,500
	Dumpsters	4.00 ea	550.00 /ea	2,200
	Interior/Exterior Cleaning	1.00 ls	2,500.00 /ls	2,500
	Pressure Wash Exterior	1.00 ls	2,500.00 /ls	2,500
	01000 GENERAL CONDITIONS			120,300

02000 SITE WORK

	Site Demolition	1.00 ls	10,000.00 /ls	10,000
	Selective Demolition	1.00 ls	7,500.00 /ls	7,500
	Grading	1.00 ls	10,000.00 /ls	10,000
	Erosion Control	1.00 ls	10,000.00 /ls	10,000
	Asphalt Repair	850.00 sy	45.00 /sy	38,250
	Sidewalks	2,000.00 sf	6.00 /sf	12,000
	Concrete Patio	1,000.00 sf	7.00 /sf	7,000
	Curb & Gutter (None)	0.00 ls	0.00 /ls	0
	Patio Rail/Barrier	100.00 lf	100.00 /lf	10,000
	Dumpster Enclosure	1.00 ea	20,000.00 /ea	20,000



'95 CSI-1	Description	AdjQty Units	AdjUnitCost	XtdCost
02000 SITE WORK				
	Landscaping	1.00 ls	25,000.00 /ls	25,000
	<i>Site Lighting Excluded</i>	0.00 ls	0.00 /ls	0
	<i>Domestic Water (Assumes Existing to Remain)</i>	0.00 ea	0.00 /ea	0
	<i>Sanitary Sewer (Assumes Existing to Remain)</i>	0.00 ls	0.00 /ls	0
	<i>Storm (Assumes Existing to Remain)</i>	0.00 ls	0.00 /ls	0
	02000 SITE WORK			<u>149,750</u>
04000 MASONRY				
	Brick Repair & New Openings	1.00 ls	10,000.00 /ls	10,000
	04000 MASONRY			<u>10,000</u>
05000 STEEL				
	Misc. Steel	1.00 ls	10,000.00 /ls	10,000
	05000 STEEL			<u>10,000</u>
06000 WOOD & PLASTICES				
	Porch Framing & Roof	1,000.00 sf	40.00 /sf	40,000
	Wood Repairs	1.00 ls	20,000.00 /ls	20,000
	<i>Wood Trusses (Existing to Remain)</i>	0.00 ls	0.00 /ls	0
	06000 WOOD & PLASTICES			<u>60,000</u>
07000 THERMAL-MOIST.PROTECTION				
	House Wrap	1.00 ls	1,000.00 /ls	1,000
	Hardie Siding	1,000.00 sf	20.00 /sf	20,000
	Roofing	4,500.00 sf	8.00 /sf	36,000
	Sealing/Caulking	1.00 ls	5,000.00 /ls	5,000
	07000 THERMAL-MOIST.PROTECTION			<u>62,000</u>
08000 DOORS & WINDOWS				
	Hang Doors and Hardware	3.00 ea	175.00 /ea	525
	Hollow Metal Doors	3.00 ea	1,200.00 /ea	3,600
	Overhead Doors	3.00 ea	15,000.00 /ea	45,000
	Storefront Windows & Entrance	1.00 ls	35,000.00 /ls	35,000
	08000 DOORS & WINDOWS			<u>84,125</u>
09000 FINISHES				
	Painting	1.00 ls	20,000.00 /ls	20,000



'95 CSI-1	Description	AdjQty Units	AdjUnitCost	XtdCost
	09000 FINISHES			20,000
	15000 MECHANICAL			
	<i>Plumbing</i>	0.00 ls	0.00 /ls	0
	HVAC	3,750.00 sf	14.00 /sf	52,500
	15000 MECHANICAL			52,500
	16000 ELECTRICAL			
	Electrical	3,750.00 ls	10.00 /ls	37,500
	16000 ELECTRICAL			37,500

Estimate Totals

Description	Amount	Totals	
Material SalesTax	441.00		7.000
Cost Total	606,616.00	606,616.00	
Builders Risk	2,352.70		
General Liability	2,123.16		
Subtotal	4,475.86	611,091.86	
Profit	61,109.19		10.000
TOTAL	61,109.19	672,201.05	
Total		672,201.05	

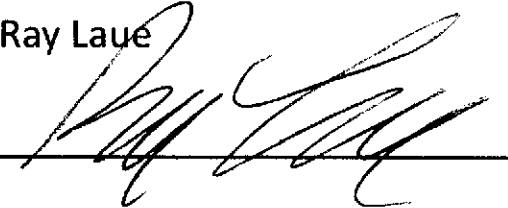
DOUBLE GRANITE BAND CONTRACT

“CONTRACT FOR BAND PERFORMANCE WITH DOUBLE GRANITE BAND AND THE TYRONE DDA”

This is to confirm and commit that Double Granite Band has agreed to perform live music for “The Tyrone DDA” on 6/7/24 for 2 hours 6:00 – 8:00 PM.

The compensation will be \$800 per invoice #204 previously submitted payable to Ray Laue, 95 Ridley Rd, Palmetto, Ga 30268.

Double Granite Band will provide our own sound engineer, and all PA and musical equipment that is needed.

Ray Laue






DDA ITEM AGENDA REQUEST FORM

Meeting Date: 05/13/2024

Staff Contact: Phillip Trocquet

Agenda Section: New Bus.

Department:

Staff Report:

Item Description:

1. Approval of a Contract from Double Granite to perform at the June 2024 First Friday Event.
2. Approval of a Contract from Adiquest to provide DJ and Audio services for 2024 First Friday Events.
3. Approval of an agreement from Classic Canopies to provide services for 2024 First Friday Events.

Background/History:

Included are contracts and agreements associated with performance, audio, and canopy services for the DDA's 2024 First Friday events.

Findings/Current Activity:

Staff recommends approval of these items.

Is this a budgeted item? _____ **If so, include budget line number:** _____

Actions/Options/Recommendations:

Staff recommends approval.



"DJBlaxx • ADIQUEST Music • SupaBlaxx" ADIQUEST Music, LLC DJ Services Agreement and Invoice

This 5-page agreement will provide details on the services to be performed by Leon aka DJBlaxx | SupaBlaxx of ADIQUEST Music.

Scheduled date & time of event: **06th of Sept 2024 (Fri)**; **Scheduled Time (5:00p→7:00p)**
Estimated duration (with setup & breakdown): **about 11.0hrs; est. arr / dep = 11:30a / 10:30p**

Requested Service(s):

- ⇒ To provide music and/or other services for (person’s name, organization, promotions, etc.): **DDA (Downtown Development Authority) Events**
 - **Event type: DDA Community Event @ Shamrock Park**
 - **List music genres: Top40 (chart), Pop, Hip-Hop, (w old + new mixes), etc. All Clean music.**
 - **Event location address: 960 Senoia Road
Tyrone GA, 30290**

ADIQUEST can also provide a sound system to fit the occasion.

- ⇒ Will a Sound System be required? Yes No
- ⇒ If yes, where will the sound system be placed? Please check an option(s).
 - Home / Private Property: _____
 - Nightclub / Lounge: _____
 - Other Setting (location): *****Since the event is taking place at an outdoor event space / park, please have a 5-ft or 6-ft utility table available to set up DJ console / equipment. If set up is outdoors, please have a 6-ft table and tent covering available to protect the equipment from direct sunlight / rain. If a table is not available, one can be rented for \$45. Also, access to a 120-volt power outlet within 100 feet is required.*****
- ⇒ Will Lighting Effects be required? Yes No Not Sure
 - Lighting effects: **Lighting costs are \$235. This includes 2 customizable light / strobe effects.**

A sound system can include vinyl turntables, CD players, media players, microphones, amplifiers, speakers, and other audio equipment. We will provide the necessary cabling to set up the sound system.

DJBlaxx's Indoor / Outdoor Requirements for Equipment: An electrical AC source of 120 volts and 15-20 current amps must be available. If a generator is used, it needs to produce 120 volts of electrical AC power. We ask that a 60-inch (5ft) or preferably 72-inch (6ft) utility table with a fitted tablecloth is available to set up sound equipment. For outdoor large-scale productions (street party, etc.), two (2) generators must be provided.

*****Also an overhead covering (tent) is also required to help protect equipment from rain, direct sunlight, and other outdoor elements.*****





Please email Leon (DJBlaxx) at djblaxx@gmail.com all programs / itineraries, special request songs (**please only 10 to 20 song requests (not your entire iTunes, Spotify, etc. playlist)**, play radio edit / kid friendly songs, **and / or other requests**, etc.) necessary to make your event more enjoyable. Be descriptive. If you need assistance, please contact Leon (DJBlaxx) at 770.203.2677 or djblaxx@gmail.com. *****Please have all songs and any other requests submitted within 15 days of scheduled event. Request received after the 15-day cutoff will present challenges to be honored and in some cases, cannot be honored.*****

*****Notes: Parking and / or toll fees are the responsibility of the person(s) booking Leon aka DJBlaxx of ADIQUEST Music. If parking and /or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, PayPal, etc.) before I arrive.*****

-> Please initial if you agree _____ Yes _____ No***

*****Notes: Due to the agreement set forth to initiate services, payment in full will be due before the event starts; never after. Payment in full is expected because DJ services were rendered; not based on subjective feelings of how "well" or "not well" the event went based on DJ play style, attendance, opinions, and / or other factors.**

-> Please initial if you agree _____ Yes _____ No***

Service Prices

Prices vary depending on event type and other services.

Total Agreement Price (TAP): \$1,025.00

Current Balance Due: \$1,025.00 due on Fri, 06.Sept.2024 upon arrival (not after event on 06th.Sept.2024)

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
Vehicle (Truck) Rental & Maintenance / Fuel		\$175.00
Subtotal of Services		\$985.00
Processing		\$40.00
Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00





"Services performed by ADIQUEST Music, LLC and its network of DJs require a deposit (10% of the Total Agreement Price (TAP)). The deposit 10% of the TAP is to be paid at minimum ninety (90) days prior to the scheduled event. ***This agreement is NOT binding until a deposit and full payment of TAP is made.*** The balance of the Total Agreement Price is due immediately following performance at the scheduled event.

If you decide to cancel your event, there is a \$75 cancellation charge + forfeiture of the 10% deposit. This nonrefundable portion is to reserve the date and to manage preparatory activities. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ, a full refund of all monies paid will be granted. Once a deposit is paid, there is a \$75 fee to change / reschedule to a new date."

Payment and Service Agreement:

~~Services performed by ADIQUEST Music, LLC and its network of DJs require full payment (of the Total Agreement Price (TAP)). ***The Total Agreement Price is due Fri, 06.Sept.2024 (upon arrival; not after the event).***~~

~~If you decide to cancel your event, 50% of the Total Agreement Price is due to be paid. This 50% payment is due because we have to reserve / hold the date and to manage preparatory activities. A 21 calendar day written notice is required for cancellation of an event. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ, a full refund of all monies paid will be granted. Once a deposit is paid, there is a \$75 fee to change / reschedule to a new date.~~

Note: This document also serves as an invoice. ADIQUEST Music, LLC will accept payments in various ways including cash, PayPal (@ adiquestmusic@gmail.com or 3212785832. PayPal transactions are subject to a 4.25% processing fee), CashApp (@ \$djblaxx), Venmo (@ djblaxx), Zelle (@ 3212785832), Credit Card (ONLY with valid ID. Credit card transactions are subject to a 4.25% processing fee per swipe), and money orders. Check payments are only be accepted if it is provided by a reputable business or organization. Money orders and business checks are to be made payable to ADIQUEST Music, LLC. Check payments may be subject to a 4.25% bank processing fee per check. We do reserve the right to refuse a check. Personal checks not accepted. If a check is refused, only cash, CashApp, PayPal, Venmo, and / or Zelle, will be accepted. If a check is returned for insufficient funds, ADIQUEST Music, LLC will be reimbursed for all incurred bank charges and a \$50 fee will be added to the Total Agreement Price (TAP).

Contact Information:

Name(s) First and Last: Lynda Owens, Manager (Tyrone Parks & Recreation) Krista McClenny, Recreation Assistant

Contact Information (e-mail, etc.): lowens@tyrone.org (Lynda)

Phone: Mobile / Office Number: 770.378.5491 (Lynda); 770.881.8295 (Krista)

Contact Information (e-mail, etc.): kmccclenny@tyrone.org (Krista)

Your Signature Date: _____


Date: 18th/Mar/2024
aka DJBlaxx | Supablaxx of ADIQUEST Music DJ Services





ADIQUEST Music, LLC DJ Services (Atlanta, GA) (Service Offerings & Pricing)

Lynda and Krista,

Once again, Thank you for the consideration of ADIQUEST Music with DJBlaxx to DJ your upcoming **DDA Community Event (only)** on **Fri, 06.Sept.2024 (Tyrone, GA)**.

Pricing of services will vary based on the scale of event and special services needed.

Based on the details provided in on **24.Jan.2024**, the DJ service package estimate is **\$1,025.00** for up to **2.0 hours** with **1-field area set up**. **Running sound** with **audio mixing services included**. **Dancefloor lighting effects not included** in this estimate.

The additional hours (**8.0 to 9.0**) to set up and break down also **included** in this estimate.

You can add / remove optional services like lavalier mics, lighting / strobe effects; among others. See details below.

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
Vehicle (Truck) Rental & Maintenance / Fuel		\$175.00
Subtotal of Services		\$985.00
Processing		\$40.00
Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00

If the event / party continues for more than **2.5 hours**, **+\$125** for the **1st hour**; then **+\$95** for the **2nd hour**.

*****Parking and / or toll fees are the responsibility of the person(s) booking Leon aka DJBlaxx of ADIQUEST Music. If parking and / or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, Zelle, etc.) before we arrive.*****





We accept various payments types that can be conducted directly from your mobile device via apps like:

1. **CashApp**. Please send to payments **\$djblaxx**
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6. **Cash in Hand**
7. **Money Orders / Business / Corporate Checks only. Check payments may be subject to a 4.25% bank processing fee. ***No Personal Checks Please*****

Please make checks and money orders payable to:

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Lithia Springs, GA 30122**

Our website is located at:

www.adiquestmusic.com

Please feel free to read actual client testimonials from my Google search page:

<https://g.page/ADIQUESTMusic-EventDJServices>

Again, I look forward to working with you on this event to make it a memorable one for you, your family, and friends.

Contact Information:

Leon aka DJBlaxx of ADIQUEST Music, LLC (Atlanta, GA)

Email: djblaxx@gmail.com

Phone #: 770.203.2677

Instagram: @supablaxx

DJ | MC (Hosting) Services
Sound Equipment Rentals
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Content Creator

phone: 321.278.5832
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In ADIQUEST's World, It's Your Party





"DJBlaxx • ADIQUEST Music • SupaBlaxx" ADIQUEST Music, LLC DJ Services Agreement and Invoice

This 5-page agreement will provide details on the services to be performed by Leon aka DJBlaxx | SupaBlaxx of ADIQUEST Music.

Scheduled date & time of event: **02nd of Aug 2024 (Fri)**; **Scheduled Time (5:00p→7:00p)**
Estimated duration (with setup & breakdown): **about 11.0hrs; est. arr / dep = 11:30a / 10:30p**

Requested Service(s):

- ⇒ To provide music and/or other services for (person’s name, organization, promotions, etc.): **DDA (Downtown Development Authority) Events**
 - **Event type: DDA Community Event @ Shamrock Park**
 - **List music genres: Top40 (chart), Pop, Hip-Hop, (w old + new mixes), etc. All Clean music.**
 - **Event location address: 960 Senoia Road
Tyrone GA, 30290**

ADIQUEST can also provide a sound system to fit the occasion.

- ⇒ Will a Sound System be required? Yes No
- ⇒ If yes, where will the sound system be placed? Please check an option(s).
 - Home / Private Property: _____
 - Nightclub / Lounge: _____
 - Other Setting (location): *****Since the event is taking place at an outdoor event space / park, please have a 5-ft or 6-ft utility table available to set up DJ console / equipment. If set up is outdoors, please have a 6-ft table and tent covering available to protect the equipment from direct sunlight / rain. If a table is not available, one can be rented for \$45. Also, access to a 120-volt power outlet within 100 feet is required.*****
- ⇒ Will Lighting Effects be required? Yes No Not Sure
 - Lighting effects: **Lighting costs are \$235. This includes 2 customizable light / strobe effects.**

A sound system can include vinyl turntables, CD players, media players, microphones, amplifiers, speakers, and other audio equipment. We will provide the necessary cabling to set up the sound system.

DJBlaxx's Indoor / Outdoor Requirements for Equipment: An electrical AC source of 120 volts and 15-20 current amps must be available. If a generator is used, it needs to produce 120 volts of electrical AC power. We ask that a 60-inch (5ft) or preferably 72-inch (6ft) utility table with a fitted tablecloth is available to set up sound equipment. For outdoor large-scale productions (street party, etc.), two (2) generators must be provided.

*****Also an overhead covering (tent) is also required to help protect equipment from rain, direct sunlight, and other outdoor elements.*****





Please email Leon (DJBlaxx) at djblaxx@gmail.com all programs / itineraries, special request songs (**please only 10 to 20 song requests (not your entire iTunes, Spotify, etc. playlist)**, play radio edit / kid friendly songs, **and / or other requests**, etc.) necessary to make your event more enjoyable. Be descriptive. If you need assistance, please contact Leon (DJBlaxx) at 770.203.2677 or djblaxx@gmail.com. *****Please have all songs and any other requests submitted within 15 days of scheduled event. Request received after the 15-day cutoff will present challenges to be honored and in some cases, cannot be honored.*****

*****Notes: Parking and / or toll fees are the responsibility of the person(s) booking Leon aka DJBlaxx of ADIQUEST Music. If parking and /or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, PayPal, etc.) before I arrive.*****

-> Please initial if you agree _____ Yes _____ No***

*****Notes: Due to the agreement set forth to initiate services, payment in full will be due before the event starts; never after. Payment in full is expected because DJ services were rendered; not based on subjective feelings of how "well" or "not well" the event went based on DJ play style, attendance, opinions, and / or other factors.**

-> Please initial if you agree _____ Yes _____ No***

Service Prices

Prices vary depending on event type and other services.

Total Agreement Price (TAP): \$1,025.00

Current Balance Due: \$1,025.00 due on Fri, 02.Aug.2024 upon arrival (not after event on 02nd.Aug.2024)

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
Vehicle (Truck) Rental & Maintenance / Fuel		\$175.00
Subtotal of Services		\$985.00
Processing		\$40.00
Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00





"Services performed by ADIQUEST Music, LLC and its network of DJs require a deposit (10% of the Total Agreement Price (TAP)). The deposit 10% of the TAP is to be paid at minimum ninety (90) days prior to the scheduled event. ***This agreement is NOT binding until a deposit and full payment of TAP is made.*** The balance of the Total Agreement Price is due immediately following performance at the scheduled event.

If you decide to cancel your event, there is a \$75 cancellation charge + forfeiture of the 10% deposit. This nonrefundable portion is to reserve the date and to manage preparatory activities. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ, a full refund of all monies paid will be granted. Once a deposit is paid, there is a \$75 fee to change / reschedule to a new date."

Payment and Service Agreement:

~~Services performed by ADIQUEST Music, LLC and its network of DJs require full payment (of the Total Agreement Price (TAP)). ***The Total Agreement Price is due Fri, 05-Aug-2024 (upon arrival, not after the event).***~~

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Contact Information (e-mail, etc.): kmccclenny@tyrone.org (Krista)

Your Signature Date: _____

Leon A.
aka DJBlaxx | Supablaxx of ADIQUEST Music DJ Services Date: 18th/Mar/2024





ADIQUEST Music, LLC DJ Services (Atlanta, GA) (Service Offerings & Pricing)

Lynda and Krista,

Once again, Thank you for the consideration of ADIQUEST Music with DJBlaxx to DJ your upcoming **DDA Community Event (only)** on **Fri, 02.Aug.2024 (Tyrone, GA)**.

Pricing of services will vary based on the scale of event and special services needed.

Based on the details provided in on **24.Jan.2024**, the DJ service package estimate is **\$1,025.00** for up to **2.0 hours** with **1-field area set up**. **Running sound** with **audio mixing services included**. **Dancefloor lighting effects not included** in this estimate.

The additional hours (**8.0 to 9.0**) to set up and break down also **included** in this estimate.

You can add / remove optional services like lavalier mics, lighting / strobe effects; among others. See details below.

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Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00

If the event / party continues for more than **2.5 hours**, **+\$125** for the **1st hour**; then **+\$95** for the **2nd hour**.

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In ADIQUEST's World, It's Your Party





"DJBlaxx • ADIQUEST Music • SupaBlaxx" ADIQUEST Music, LLC DJ Services Agreement and Invoice

This 5-page agreement will provide details on the services to be performed by Leon aka DJBlaxx | SupaBlaxx of ADIQUEST Music.

Scheduled date & time of event: **07th of Jun 2024 (Fri)**; **Scheduled Time (5:00p→7:00p)**
Estimated duration (with setup & breakdown): **about 11.0hrs; est. arr / dep = 11:30a / 10:30p**

Requested Service(s):

- ⇒ To provide music and/or other services for (person’s name, organization, promotions, etc.): **DDA (Downtown Development Authority) Events**
 - **Event type: DDA Community Event @ Shamrock Park**
 - **List music genres: Top40 (chart), Pop, Hip-Hop, (w old + new mixes), etc. All Clean music.**
 - **Event location address: 960 Senoia Road
Tyrone GA, 30290**

ADIQUEST can also provide a sound system to fit the occasion.

- ⇒ Will a Sound System be required? Yes No
- ⇒ If yes, where will the sound system be placed? Please check an option(s).
 - Home / Private Property: _____
 - Nightclub / Lounge: _____
 - Other Setting (location): *****Since the event is taking place at an outdoor event space / park, please have a 5-ft or 6-ft utility table available to set up DJ console / equipment. If set up is outdoors, please have a 6-ft table and tent covering available to protect the equipment from direct sunlight / rain. If a table is not available, one can be rented for \$45. Also, access to a 120-volt power outlet within 100 feet is required.*****
- ⇒ Will Lighting Effects be required? Yes No Not Sure
 - Lighting effects: **Lighting costs are \$235. This includes 2 customizable light / strobe effects.**

A sound system can include vinyl turntables, CD players, media players, microphones, amplifiers, speakers, and other audio equipment. We will provide the necessary cabling to set up the sound system.

DJBlaxx's Indoor / Outdoor Requirements for Equipment: An electrical AC source of 120 volts and 15-20 current amps must be available. If a generator is used, it needs to produce 120 volts of electrical AC power. We ask that a 60-inch (5ft) or preferably 72-inch (6ft) utility table with a fitted tablecloth is available to set up sound equipment. For outdoor large-scale productions (street party, etc.), two (2) generators must be provided.

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Please email Leon (DJBlaxx) at djblaxx@gmail.com all programs / itineraries, special request songs (**please only 10 to 20 song requests (not your entire iTunes, Spotify, etc. playlist)**, play radio edit / kid friendly songs, **and / or other requests**, etc.) necessary to make your event more enjoyable. Be descriptive. If you need assistance, please contact Leon (DJBlaxx) at 770.203.2677 or djblaxx@gmail.com. *****Please have all songs and any other requests submitted within 15 days of scheduled event. Request received after the 15-day cutoff will present challenges to be honored and in some cases, cannot be honored.*****

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-> Please initial if you agree _____ Yes _____ No***

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-> Please initial if you agree _____ Yes _____ No***

Service Prices

Prices vary depending on event type and other services.

Total Agreement Price (TAP): \$1,025.00

Current Balance Due: \$1,025.00 due on Friday, 07.Jun.2024 upon arrival (not after event on 07th.Jun.2024)

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
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Your Signature Date: _____


Date: 18th/Mar/2024
aka DJBlaxx | Supablaxx of ADIQUEST Music DJ Services





ADIQUEST Music, LLC DJ Services (Atlanta, GA) (Service Offerings & Pricing)

Lynda and Krista,

Once again, Thank you for the consideration of ADIQUEST Music with DJBlaxx to DJ your upcoming **DDA Community Event (only)** on **Fri, 07.Jun.2024 (Tyrone, GA)**.

Pricing of services will vary based on the scale of event and special services needed.

Based on the details provided in on **24.Jan.2024**, the DJ service package estimate is **\$1,025.00** for up to **2.0 hours** with **1-field area set up**. **Running sound** with **audio mixing services included**. **Dancefloor lighting effects not included** in this estimate.

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"DJBlaxx • ADIQUEST Music • SupaBlaxx" ADIQUEST Music, LLC DJ Services Agreement and Invoice

This 5-page agreement will provide details on the services to be performed by Leon aka DJBlaxx | SupaBlaxx of ADIQUEST Music.

Scheduled date & time of event: **05th of Jul 2024 (Fri)**; **Scheduled Time (5:00p→7:00p)**
Estimated duration (with setup & breakdown): **about 11.0hrs; est. arr / dep = 11:30a / 10:30p**

Requested Service(s):

- ⇒ To provide music and/or other services for (person’s name, organization, promotions, etc.): **DDA (Downtown Development Authority) Events**
 - **Event type: DDA Community Event @ Shamrock Park**
 - **List music genres: Top40 (chart), Pop, Hip-Hop, (w old + new mixes), etc. All Clean music.**
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- ⇒ Will a Sound System be required? Yes No
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 - Home / Private Property: _____
 - Nightclub / Lounge: _____
 - Other Setting (location): *****Since the event is taking place at an outdoor event space / park, please have a 5-ft or 6-ft utility table available to set up DJ console / equipment. If set up is outdoors, please have a 6-ft table and tent covering available to protect the equipment from direct sunlight / rain. If a table is not available, one can be rented for \$45. Also, access to a 120-volt power outlet within 100 feet is required.*****
- ⇒ Will Lighting Effects be required? Yes No Not Sure
 - Lighting effects: **Lighting costs are \$235. This includes 2 customizable light / strobe effects.**

A sound system can include vinyl turntables, CD players, media players, microphones, amplifiers, speakers, and other audio equipment. We will provide the necessary cabling to set up the sound system.

DJBlaxx's Indoor / Outdoor Requirements for Equipment: An electrical AC source of 120 volts and 15-20 current amps must be available. If a generator is used, it needs to produce 120 volts of electrical AC power. We ask that a 60-inch (5ft) or preferably 72-inch (6ft) utility table with a fitted tablecloth is available to set up sound equipment. For outdoor large-scale productions (street party, etc.), two (2) generators must be provided.

*****Also an overhead covering (tent) is also required to help protect equipment from rain, direct sunlight, and other outdoor elements.*****





Please email Leon (DJBlaxx) at djblaxx@gmail.com all programs / itineraries, special request songs (**please only 10 to 20 song requests (not your entire iTunes, Spotify, etc. playlist)**, play radio edit / kid friendly songs, **and / or other requests**, etc.) necessary to make your event more enjoyable. Be descriptive. If you need assistance, please contact Leon (DJBlaxx) at 770.203.2677 or djblaxx@gmail.com. *****Please have all songs and any other requests submitted within 15 days of scheduled event. Request received after the 15-day cutoff will present challenges to be honored and in some cases, cannot be honored.*****

*****Notes: Parking and / or toll fees are the responsibility of the person(s) booking Leon aka DJBlaxx of ADIQUEST Music. If parking and /or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, PayPal, etc.) before I arrive.*****

-> Please initial if you agree _____ Yes _____ No***

*****Notes: Due to the agreement set forth to initiate services, payment in full will be due before the event starts; never after. Payment in full is expected because DJ services were rendered; not based on subjective feelings of how "well" or "not well" the event went based on DJ play style, attendance, opinions, and / or other factors.**

-> Please initial if you agree _____ Yes _____ No***

Service Prices

Prices vary depending on event type and other services.

Total Agreement Price (TAP): \$1,025.00

Current Balance Due: \$1,025.00 due on Fri, 05.Jul.2024 upon arrival (not after event on 05th.Jul.2024)

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
Vehicle (Truck) Rental & Maintenance / Fuel		\$175.00
Subtotal of Services		\$985.00
Processing		\$40.00
Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00



"Services performed by ADIQUEST Music, LLC and its network of DJs require a deposit (10% of the Total Agreement Price (TAP)). The deposit 10% of the TAP is to be paid at minimum ninety (90) days prior to the scheduled event.

This agreement is NOT binding until a deposit and full payment of TAP is made. The balance of the Total Agreement Price is due immediately following performance at the scheduled event.

If you decide to cancel your event, there is a \$75 cancellation charge + forfeiture of the 10% deposit. This nonrefundable portion is to reserve the date and to manage preparatory activities If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ, a full refund of all monies paid will be granted. Once a deposit is paid, there is a \$75 fee to change / reschedule to a new date."



Payment and Service Agreement:

~~Services performed by ADIQUEST Music, LLC and its network of DJs require full payment (of the Total Agreement Price (TAP)). ***The Total Agreement Price is due Fri, 05-Jul-2024 (upon arrival; not after the event).***~~

~~If you decide to cancel your event, 50% of the Total Agreement Price is due to be paid. This 50% payment is due because we have to reserve / hold the date and to manage preparatory activities. A 21 calendar day written notice is required for cancellation of an event. If we at ADIQUEST Music, LLC cannot render services agreed upon due to a no show of a DJ, a full refund of all monies paid will be granted. Once a deposit is paid, there is a \$75 fee to change / reschedule to a new date.~~

Note: This document also serves as an invoice. ADIQUEST Music, LLC will accept payments in various ways including cash, PayPal (@ adiquestmusic@gmail.com or 3212785832. PayPal transactions are subject to a 4.25% processing fee), CashApp (@ \$djblaxx), Venmo (@ djblaxx), Zelle (@ 3212785832), Credit Card (ONLY with valid ID. Credit card transactions are subject to a 4.25% processing fee per swipe), and money orders. Check payments are only be accepted if it is provided by a reputable business or organization. Money orders and business checks are to be made payable to ADIQUEST Music, LLC. Check payments may be subject to a 4.25% bank processing fee per check. We do reserve the right to refuse a check. Personal checks not accepted. If a check is refused, only cash, CashApp, PayPal, Venmo, and / or Zelle, will be accepted. If a check is returned for insufficient funds, ADIQUEST Music, LLC will be reimbursed for all incurred bank charges and a \$50 fee will be added to the Total Agreement Price (TAP).

Contact Information:

Name(s) First and Last: Lynda Owens, Manager (Tyrone Parks & Recreation) Krista McClenny, Recreation Assistant

Contact Information (e-mail, etc.): lowens@tyrone.org (Lynda)

Phone: Mobile / Office Number: 770.378.5491 (Lynda); 770.881.8295 (Krista)

Contact Information (e-mail, etc.): kmccleddy@tyrone.org (Krista)

Your Signature Date: _____

Leon A.
aka DJBlaxx | Supablaxx of ADIQUEST Music DJ Services Date: 18th/Mar/2024





ADIQUEST Music, LLC DJ Services (Atlanta, GA) (Service Offerings & Pricing)

Lynda and Krista,

Once again, Thank you for the consideration of ADIQUEST Music with DJBlaxx to DJ your upcoming **DDA Community Event (only)** on **Fri, 05.Jul.2024 (Tyrone, GA)**.

Pricing of services will vary based on the scale of event and special services needed.

Based on the details provided in on **24.Jan.2024**, the DJ service package estimate is **\$1,025.00** for up to **2.0 hours** with **1-field area set up**. **Running sound** with **audio mixing services included**. **Dancefloor lighting effects not included** in this estimate.

The additional hours (**8.0 to 9.0**) to set up and break down also **included** in this estimate.

You can add / remove optional services like lavalier mics, lighting / strobe effects; among others. See details below.

Breakdown of Costs (What are you paying for?)		
11.0 Hours of Service (2.0 DJ hours + 9.0 hrs to set up & breakdown)		\$600.05
Running Sound with Mixing Board and for Live Performances		\$160.00
MC / Host Service		\$0.00
Additional Mics (up to 5)		\$49.95
Dancefloor lighting / strobe effects (not up lighting)		\$0.00
Vehicle (Truck) Rental & Maintenance / Fuel		\$175.00
Subtotal of Services		\$985.00
Processing		\$40.00
Before Taxes		\$1,025.00
Total (no taxes)	100.00%	\$1,025.00

If the event / party continues for more than **2.5 hours**, **+\$125** for the **1st hour**; then **+\$95** for the **2nd hour**.

*****Parking and / or toll fees are the responsibility of the person(s) booking Leon aka DJBlaxx of ADIQUEST Music. If parking and / or toll fees have to be paid, please advise of the costs and provide payment reimbursements via any of the options listed below (CashApp, Zelle, etc.) before we arrive.*****





We accept various payments types that can be conducted directly from your mobile device via apps like:

1. **CashApp**. Please send to payments **\$djblaxx**
2. **PayPal**. Please send payments to **adiquestmusic@gmail.com** or phone # **3212785832**
PayPal transactions are subject to a 4.25% processing fee.
3. **Venmo**. Please send payments to **djblaxx**. Please **add djblaxx** as a friend or to your friend's to avoid additional Venmo charges
4. **Zelle**. Please send payments to **adiquestmusic@gmail.com** or phone # **3212785832**
5. **Credit Card**. We accept all majors (Visa, MasterCard, American Express, Discover) **only with valid ID. Credit card transactions are subject to a 4.25% processing fee per wipe.**
6. **Cash in Hand**
7. **Money Orders / Business / Corporate Checks only. Check payments may be subject to a 4.25% bank processing fee. ***No Personal Checks Please*****

Please make checks and money orders payable to:

**ADIQUEST Music, LLC
603 Rock Hill PKWY
Lithia Springs, GA 30122**

Our website is located at:

www.adiquestmusic.com

Please feel free to read actual client testimonials from my Google search page:

<https://g.page/ADIQUESTMusic-EventDJServices>

Again, I look forward to working with you on this event to make it a memorable one for you, your family, and friends.

Contact Information:

Leon aka DJBlaxx of ADIQUEST Music, LLC (Atlanta, GA)

Email: djblaxx@gmail.com

Phone #: 770.203.2677

Instagram: @supablaxx

DJ | MC (Hosting) Services
Sound Equipment Rentals
Audio | Video Production
Content Creator

phone: 321.278.5832
adiquestmusic@gmail.com
www.adiquestmusic.com



In ADIQUEST's World, It's Your Party



Classic Canopies

2 year agreement with Town of Tyrone

Date: 2-9-24
Bill to: Town of Tyrone
Attention: Krista
Location:
Event date: 2024 & 2025
Terms: balance due upon delivery

2024

April 19th: 5PM-7PM (20' x 30')	\$340
June 7th: 7PM-9PM (20' x 30')	\$340
August 2nd: 7PM-9PM (20' x 30')	\$340
October 5th: 12PM-8PM (20' x 30') x 2	\$680
December 1st: 2PM-7PM (20' x 30') (10' x 10' with 3 sides)	\$485

2025

April 18th: 5PM-7PM (20' x 30')	\$340
May 2nd: 7PM-9PM (20' x 30')	\$340
June 6th: 7PM-9PM (20' x 30')	\$340
July 4th: 7PM-9PM (20' x 30')	\$340
August 1st: 7PM-9PM (20' x 30')	\$340
September 5th: 7PM-9PM (20' x 30')	\$340
October 4th: 12PM-8PM (20' x 30') x 2	\$680
November 30th: 2PM-7PM (20' x 30') (10' x 10' with 3 sides)	\$485

Classic Canopies, INC
P.O. Box 2130
Peachtree City, GA 30269

Thank you for the business!
Chad Fryer
678-794-5593
www.classiccanopies.com