



**NOTICE THAT A REGULAR CALLED MEETING OF THE
SAN JUAN ECONOMIC DEVELOPMENT CORPORATION
BOARD OF DIRECTORS**

Location: San Juan Memorial Library
Multipurpose Meeting Room
1010 S. Standard
San Juan, Texas 78589
Tuesday, April 16, 2024
6:00 PM

At any time during the course of this meeting, the San Juan EDC Board of Directors may convene into Executive Session under Texas Government Code Section §551.071 (2) to consult with its legal counsel on any subject matter on this agenda in which the duty of the attorney to the Board of Directors under the Texas Disciplinary Rules of Professional Conduct of the State Bar of Texas clearly conflicts with Chapter 551 of the Texas Government Code. Further, at any time during the course of this meeting, the San Juan EDC Board of Directors may retire to Executive Session to deliberate on any subject slated for discussion at this meeting, as may be permitted under one or more of the exceptions to the Open Meetings Act set forth in Title 5, Subtitle A, Chapter 551, Subchapter D of the Texas Government Code. On matters requiring a public hearing, all persons desiring to speak during a public hearing shall sign in with the presiding clerk prior to the scheduled public hearing.

I. CALL TO ORDER

II. PLEDGE OF ALLEGIANCE

III. ROLL CALL

IV. PUBLIC COMMENTS

V. DIRECTOR'S REPORT

1. - Ready to Learn Academy #2 Ribbon cutting on Thursday, April 25th, 2601 N. Raul Longoria, Suite 5 & 6.
 - Planning a ribbon cutting for Presidio Plaza.
 - Planning on Groundbreaking for Panda Express
 - ICSC Conference May 19 - 21, 2024
 - Attended Urban County April 11-13, 2024, South Padre Island, TX
 - TML Region 12 Educational Training Workshop May 16-17, 2024, South Padre Island, TX
 - Market Day April 20th, 9:00 a.m. - 2:00 p.m.
 - Spoke to several potential developers

VI. DISCUSSION AND POSSIBLE ACTION ON ALL OF THE FOLLOWING MATTERS:

1. Discussion and Possible Action, if any, on "Downtown Revitalization Plan.
2. Discussion and Possible Action to enter into a contract agreement with Placer.ai.
3. Discussion and Possible Action on Sponsoring the 4th of July Celebration in the Amount of \$10,000.00 for the Fireworks Display to be held on July 3, 2024.
4. Discussion and Possible Action on Sponsoring Mr. Adrian Badillo as First PSJA ECHS Student Finalist for the Joci Awards to be taken place in San Antonio, Texas between April 30th - May 6th.

VII. EXECUTIVE SESSION

1. The San Juan Economic Development Corporation will Convene in Executive Session, in Accordance with Texas Open Meeting Act, Vernon Statutes and Codes Annotated, Government Code Chapter §551.071 (Consultation with Attorney) and

Texas Government Code §551.087 (Deliberation Regarding Economic Development Negotiations).

- A. Pursuant to Section §551.087, ECONOMIC DEVELOPMENT NEGOTIATIONS; Deliberation Regarding Financial Incentive to a Business Prospect.

- A. Project Filler

- B. Pursuant to Section §551.071 Consultation with Attorney and Section §551.087, ECONOMIC NEGOTIATIONS; Deliberation Regarding EDC Real Estate Properties.

VIII. RECONVENE

- 1. The San Juan Economic Development Corporation will Reconvene into Open Session to Take Necessary Action, if any, in Accordance with Chapter 551, Open Meeting Subchapter E, Procedures Relating to Closed Meeting 551, Requirements to Vote or Take Final Action in Open Meeting.

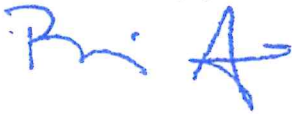
- A. Pursuant to Section §551.087, ECONOMIC DEVELOPMENT NEGOTIATIONS; Deliberation Regarding Financial Incentive to a Business Prospect.

- A. Project Filler

- B. Pursuant to Section §551.071 Consultation with Attorney and Section §551.087, ECONOMIC NEGOTIATIONS; Deliberation Regarding EDC Real Estate Properties.

IX. ADJOURNMENT

I, the undersigned authority, do certify that the above agenda of said regular meeting/workshop of the San Juan Economic Development Corporation is a true and current copy, and that said notices were posted at San Juan City Hall, 512 S. Nebraska Ave., San Juan, TX, San Juan EDC office, and San Juan EDC website, www.sanjuanedc.com at a place convenient and readily accessible to the general public, at all times, and said notice was posted on and will remain posted continuously for at least 72 hours preceding the scheduled time of the said meeting in compliance with Chapter 551 Texas Government Code (Open Meeting Act).



Ben Arjona
City Manager/Executive Director
San Juan Economic Development Corporation



Spring MARKET DAY

*Support local businesses and
Come shop with us!*

**SATURDAY, APRIL 20, 2024
9 AM TO 3 PM**

**SAN JUAN CITY HALL PARKING LOT
512 S. NEBRASKA, SAN JUAN, TX 78589**

**FOR VENDOR INFORMATION PLEASE CONTACT:
LAURA RODRIGUEZ - 956.432.4445**





PLACER LABS, INC.

ORDER FORM

City of San Juan, TX	(“Customer”)	Placer Labs, Inc.	(“Placer”)
Address:	512 S. Nebraska Ave San Juan, TX 78589	Address:	440 N Barranca Ave., #1277 Covina, CA 91723
Contact Person:	Benjamin Arjona	Contact Person	Tyler Goldman
Email:	barjona@sjtx.us	Billing Contact Person:	Jason Tsui
Phone:	956-223-2206	Billing Email*:	billing@placer.ai
Billing Contact Email:	barjona@sjtx.us	Billing Phone*:	415-228-2444 ext 806

*Not for use for official notices.

1. Services.

The services provided under this Order Form (the “**Services**”) include:

- Access, via Placer Venue Analytics Platform (“**Placer’s Platform**”), to all major venues within the United States
- Customer may not provide access to any third party agents acting on its behalf (including any consultants, contractors, or other agents of Customer) without prior written consent from Placer. Any such approved access may be subject to an additional fee pursuant to a written amendment to this Order Form
- Access, via Placer’s Platform, to reports, including Visits, Trade Areas, Customer Journey, Customer Insights, Dwell Times, and Visitation by Hour/Day
- Actionable insights include:
 - Foot traffic counts and dwell time
 - True Trade Areas displaying frequent-visitors-density by home and work locations
 - Customers’ demographics, interests, and time spent at relevant locations
 - Where customers are coming from and going to, and the routes they take
 - Benchmarking of Foot Traffic, Market Share, Audiences, and other key metrics
 - Competitive insights
 - Void Analysis Reports
- Access to Xtra reports per ad hoc needs; in Excel, KML, Tableau, and other formats: Quarterly Maximum of 26 credits; Annual Maximum of 104 credits
- Premier Customer Support
 - Regular meetings with Placer's Customer Success Team
 - Live, Virtual Training support as reasonably needed
- Access to STI Demographics Bundle + Mosaic Data Set, and AGS CrimeRisk. The applicable Advanced Demographics and Psychographics are generated using the Input Datasets from the data vendors as set forth below:

Description	Input Datasets Used
STI Demographics Bundle	PopStats
	Spending Patterns
	Workplace
	Market Outlook
Experian Mosaic	Mosaic Segmentation
AGS CrimeRisk	CrimeRisk

2. Permitted Uses

The data, information and materials accessible via the Services are referred to as “**Placer Data**”. Customer may use Placer Data solely for the following purposes (“**Permitted Uses**”): (a) Customer may use Placer Data for Customer’s internal business purposes; and (b) Customer may incorporate Placer Data into Research Data, as described and subject to the restrictions below.

“**Research Data**” means datasets and other materials created by Customer that result in any part from Customer’s use of Placer Data. The Customer may share Research Data with current and potential customers, and in marketing materials; provided that the Customer shall cite Placer as a provider of such information (for such purpose only, Placer grants Customer the rights to use the Placer.ai name and logo, provided that any such use of the Placer.ai name and logo must clearly indicate that Placer is the provider of data only, and is not involved in any analysis, conclusion, recommendation). Customer shall not, directly or indirectly, resell, distribute, sublicense, display or otherwise provide Placer Data to any third parties, except that Customer may display Placer Data as part of Research Data.

3. Term and Termination.

Initial Term: The initial term of this Order Form will begin as of the last signature date set forth below, and will continue for 12 consecutive months thereafter (the “**Initial Term**”). Each renewal or additional term, if any, is referred to as “**Additional Term**,” and the Initial Term and any Additional Terms are referred to collectively as the “**Term**.”

Additional Term: Following expiration of the Initial Term, this Order Form shall be automatically renewed for additional periods of the same duration as the Initial Term, unless either party provides written notice of non-renewal at least thirty (30) days prior to the expiration of the then-current term.

Termination: Either party may terminate this Order Form upon thirty (30) days’ notice if the other party materially breaches any of the terms or conditions of this Order Form or the Agreement (as defined below), and the breach remains uncured during such thirty (30) days. In addition, Placer may immediately suspend Customer’s access to the Services, or terminate the Order Form, in the event of non-payment by the Customer or breach by Customer of any restrictions regarding usage of the Services.

4. Fees.

\$26,250/year invoiced: in full upon signing this Order Form.

Invoice sent electronically to Customer’s billing contact email via NetSuite.

Customer shall pay the fees set forth above in this Order Form.

Unpaid amounts are subject to a finance charge of 1.5% per month on any outstanding balance, or the maximum permitted by law, whichever is lower, plus all expenses of collection.

Customer is responsible for all applicable taxes arising directly from the Services other than U.S. taxes based on Placer’s net income.

If Customer believes that Placer has billed Customer incorrectly, Customer must contact Placer no later than sixty (60) days after the closing date on the first billing statement in which the error or problem appeared in order to receive an adjustment or credit. Inquiries should be directed to Placer’s customer support department at support@placer.ai.

Placer may increase the Fees any time following the Initial Term (but not more frequently than once in any twelve (12) month period). The amount of such annual increase will equal the greater of CPI or five percent (5%) per annum.

In the event of any termination, Customer will pay in full for the Services.

All billing will be sent via electronic invoice to the Customer contact indicated above. Customer shall pay all fees within thirty (30) days of the invoice date.

5. Support.

Placer will use commercially reasonable efforts to provide customer service and technical support in connection with the Services on weekdays during the hours of 9:00 A.M. through 5:00 P.M. Pacific Time, with the exclusion of federal holidays. For any such support, please contact us at support@placer.ai.

6. Mutual NDA.

Each party (the “**Receiving Party**”) understands that the other party (the “**Disclosing Party**”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “**Proprietary Information**” of the Disclosing Party). Proprietary Information of Placer includes, without limitation, non-public information regarding features, functionalities and performance of, and pricing for, the Services. The Receiving Party agrees: (i) to take reasonable precautions to protect such Proprietary Information, and (ii) not to use (except in performance of the Services or as otherwise permitted by the Agreement) or disclose to any third party any Proprietary Information. The foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public, (b) was in the possession of or known to the Receiving Party, prior to disclosure thereof by the Disclosing Party, without any restrictions or confidentiality obligations, (c) was rightfully disclosed to it, without any restrictions or confidentiality obligations, by a third party, (d) was independently developed without use of any Proprietary Information of the Disclosing Party, or (e) is required to be disclosed by law, provided that the Receiving Party provides the Disclosing Party with prompt written notice of such requirement and reasonably cooperates with the Disclosing Party to limit or challenge such requirement. These provisions regarding Proprietary Information shall apply in perpetuity and shall survive any termination of the Order Form or the Agreement.

7. Miscellaneous.

All notices under the Order Form and the Agreement will be in writing and will be deemed to have been duly given (a) upon delivery by a recognized delivery service (e.g., FedEx) with delivery confirmation, (b) upon receipt, if sent by U.S. certified or registered mail, return receipt requested, or (c) when sent via email, if sent during normal business hours of the recipient, and on the next business day if sent after normal business hours of the recipient. Notices shall be sent to the addresses set forth in the Order Form, which addresses may be subsequently modified by written notice given in accordance with these provisions.

Trial Offering. If Placer provides Customer with additional Services or Placer Data during the Term and identifies such Services or Placer Data as for evaluation or trial purposes only (a “Trial Offering”), access to the Trial Offering is permitted only during the period designated by Placer (or if not designated, 30 days from receipt of access) (“Trial Subscription Term”), unless the Trial Offering is earlier terminated as provided below. During the Trial Subscription Term, Customer may only use the Trial Offering for internal evaluation purposes and may not otherwise use or distribute the Trial Offering for any other purposes. Notwithstanding any provision included in this Order Form or the Agreement to the contrary, in respect of the Trial Offering Customer acknowledges and agrees that: (i) either party may terminate the Trial Subscription Term immediately and without liability upon written notice to the other party; (ii) any Trial Offering is provided “as is”; (iii) Placer provides no warranty, service levels or indemnity for any Trial Offering and (iv) Placer's liability related to any Trial Offering will not exceed USD \$100. Notwithstanding the foregoing, the Services and Placer Data provided in this Order Form is not considered a Trial Offering.

Customer grants Placer the right to use Customer’s company name and company logo, for Placer’s promotional purposes.

This Order Form is entered into by and between Customer and Placer effective as of the date of the last signature below. This Order Form and use of the Services are governed by, and Customer and Placer agree to, the License Agreement located at <https://www.placer.ai/placer-license-agreement/> (the “Agreement”); provided, however, that in the event of any conflict between this Order Form and the Agreement, this Order Form shall control. Unless otherwise defined in this Order Form, capitalized terms herein have the same meaning as in the Agreement.

“Customer”

City of San Juan, TX
By:
Name:
Title:
Date:

“Placer”

Placer Labs, Inc.
By:
Name:
Title:
Date:

ISLAND PYRO'S

FIREWORKS DISPLAY AGREEMENT

THIS FIREWORKS DISPLAY AGREEMENT ("Agreement") is made effective as of the later of the dates set forth below the signatures below ("Effective Date") by and between ISLAND PYROS, LLC (ISLAND PYROS) and The City of San Juan ("Sponsor"), sometimes referred to individually as "Party" or collectively as "Parties." In consideration of the mutual promises and covenants contained herein, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

GENERAL TERMS

Scope of services to be provided by ISLAND PYROS ("Services"):	Aerial Fireworks Display
Date(s) of Show:	July 3 rd , 2024
Rain Date(s) of show (if negotiated): Rain Dates must be negotiated by the Parties and are NOT available. July 1 st - July 7 th unless specifically negotiated.	
Compensation to be paid to ISLAND PYROS for providing the Services ("Compensation")	\$ 10,000 Includes \$50 State Permit if applicable. Note: Local Fees to be paid directly, or post-billed if applicable
Pre-Show Advance: 1/2	\$5,000
Pre-Show Advance Due Date	April 1 st , 2024
Payment Terms:	Balance due day of display
The term of this Agreement ("Term") shall begin on the Effective Date and end on:	July 5 th , 2024
Postponement Fee:	15 % plus applicable permit fees
Cancellation Fee:	\$5,000 plus applicable permit fees

SERVICE TERMS

ISLAND PYROS will provide Sponsor with a firework display subject to the terms and conditions of this Agreement. The pricing provided in this Agreement is valid only for 30 days from the date of this Agreement is sent to the Sponsor via any means. ISLAND PYROS may, but is not required to, accept this Agreement if the Sponsor does not return the signed Agreement and send pre-show advance within this period, stated above.

PRE-SHOW ADVANCE, COMPENSATION AND PAYMENT TERMS:

Sponsor shall pay ISLAND PYROS the Compensation and the Pre-Show Advance on or before the dates set forth above. The Pre-Show Advance includes, among other things, the purchase of products necessary for the show, permit costs, the hiring of any necessary equipment, show programming, the assembly and packing of the show, and is necessary for Island Pyros to finally confirm availability for your event. After the pre-show advance is received ISLAND PYROS will issue insurance certificate and apply for required permits.

DISPLAY RESPONSIBILITIES:

ISLAND PYROS and Sponsor shall collaborate in the performance of all tasks relating to the fireworks display. These tasks include, but are not limited to:

1. Securing and furnishing a place suitable for the fireworks display (the "Display Site").
2. Applying for, obtaining, and securing all permits, licenses and approvals required by all applicable local, state, and federal laws and regulation as well as those required by any local police and fire departments for the Fireworks Display (collectively, the "Required Approvals"). Unless otherwise stated in this Agreement, **Sponsor is responsible for the payment of all governmental fees and expenses imposed or applied to this show including any fees or expenses incurred after the signing and execution of contract for the show.**
3. Providing adequate private or public security, police, and fire protection,
4. Securing an acceptable location with private or public security personnel to park the ISLAND PYROS truck (s) overnight (or for such longer or shorter period as ISLAND PYROS may reasonably require in order to effectively provide the fireworks display).
5. Securing adequate protection to prevent all individuals, other than those authorized by ISLAND PYROS, from entering the security area designated by ISLAND PYROS,
6. Removing and keeping unauthorized persons and personal property, including motor vehicles, outside of the area designated by ISLAND PYROS as the display site, fallout area or safe zone.

The parties shall fulfill their responsibilities in accordance with all local, state, and federal rules, laws, orders, and regulations, including those of the National Fire Protection Association (NFPA).

Page 1 of 4

SPONSOR INITIALS: _____

9939 W Mile 16 N, Weslaco, TX
78599

1-956-708-1193

ISLAND PYRO'S

SCRIPTED SHOW AND MUSIC SOUNDTRACKS

For Displays designated as "scripted" exhibitions:

1. Sponsor must complete, sign, and return this Agreement, at least 60 days prior to the show date.
2. Sponsor must either provide a pre -approval music soundtrack for the soundtrack for the display OR to give final approval to a soundtrack created by ISLAND PYROS, at least 30 days before the show date (at least 45 days prior for 4th of July shows). If the Sponsor fails to do either, then ISLAND PYRO will complete the soundtrack without Sponsor's prior approval and the scripting process will be completed based on the soundtrack created by ISLAND PYROS.
3. Proposal pricing is based upon ISLAND PYROS creating one (1) soundtrack and the first set of revisions requested by Sponsor. Any additional revision requested by the Sponsor will be billed at the rate of \$125 per set of revisions.

If ISLAND PYROS provides a show which includes music or commercial video of any type that is protected under intellectual property law, Sponsor is solely responsible for payment of any applicable licensing fees, and/or BMI, ASCAP, or other fees, and shall indemnify ISLAND PYROS against any claims or liabilities which may arise from the use of the intellectual property.

POSTPONEMENT

If on the show date either the Authority Having Jurisdiction or ISLAND PYROS (in its sole and absolute discretion) determines that the conditions make the show either impossible or would increase the risk of damage or danger to person or property, the Parties agree as follows:

1. If the Parties agree to reschedule the display to a date within 3 months of the original date, then the Sponsor shall pay the Postponement Fee in addition to the original Compensation.
2. If the Sponsor elects to cancel the display, the Sponsor shall pay the Cancellation Fee in full satisfaction of its obligations under this Agreement within 10 days of the show date.

CANCELLATION

If Sponsor cancels this Agreement for any reason other than ISLAND PYROS default, or, if it is or will be impossible for ISLAND PYROS to perform all its obligation under this Agreement for reasons outside of its control regardless of its best efforts, the Parties agree as follows:

1. If the display is cancelled more than 30 days prior to the show date, Sponsor shall pay the Postponement fee in full satisfaction of its obligations under this Agreement.
2. If the display is cancelled 30 days or less prior to the show date, Sponsor shall pay the Cancellation Fee in full satisfaction of its obligations under this Agreement.

If Sponsor elects to cancel this Agreement, it must do so by sending a written notice via certified mail addressed to ISLAND PYROS, 9939 W Mile 16th N, Weslaco, TX 78599. Notice is effective upon receipt by ISLAND PYROS and will determine the fee owed by Sponsor under this paragraph.

In the event of any force majeure occurrence (e.g., floods, strikes, civil unrest, etc.) which prevents the display. Sponsor shall pay to ISLAND PYROS the Postponement Fee in full Satisfaction of its obligations under this Agreement.

INDEMNIFICATION & INSURANCE

Sponsor shall indemnify and defend ISLAND PYROS and its shareholders, directors, officers, employees, agents, representatives and insurers from any and all demands, claims, cause of action, judgments or liability (including the costs of suit and reasonable costs of experts and attorneys) arising from damage to or destruction of property (including both real and personal) or bodily or personal injuries (including death), whether arising from tort, contract or otherwise, that occur directly or indirectly from (a) the gross negligence or willful misconduct of Sponsor or its employees, agents, contractors or representatives, or (b) the failure of Sponsor to comply with its obligations and responsibilities. The client further agrees to defend ISLAND PYROS, its officers and/or employees against any claims brought or actions filed against ISLAND PYROS with respect to ISLAND PYROS' use of the show location. Sponsor will not under any circumstances be entitled to recover any consequential, incidental, exemplary, special, or punitive damages from ISLAND PYROS, including loss of income, business, or profits.

If requested by Sponsor, ISLAND PYROS will provide a certificate evidencing a maximum of \$1,000,000 general liability insurance coverage. ISLAND PYROS agrees to name as additional insureds parties to whom Sponsor has written, contractual obligations to insure. Additional insureds are limited to Sponsor, sponsors of Sponsor, property owners, in and around the show site, municipal corporations (including authorities and public safety departments) and employees and volunteers of any of these. This coverage specifically does not include coverage for any independent acts of negligence of those additionally insured.

Page 2 of 4

SPONSOR INITIALS: _____

9939 W Mile 16 N, Weslaco, TX
78599

1-956-708-1193

ISLAND PYRO'S

CREDITING

Sponsor will credit ISLAND PYROS as "Fireworks by ISLAND PYROS" in all advertising/marketing materials that are within the Sponsor's authority.

MISCELLANEOUS

1. Neither this Agreement nor any part of this Agreement may be transferred, conveyed, or assigned by Sponsor without the prior written consent of ISLAND PYROS.
2. This Agreement contains the entire Agreement between the Parties for this show and prior agreements are terminated. This Agreement may only be amended, revised, or terminated by a written instrument executed by the Party against which enforcement of the amendment, revision or termination is asserted. Any terms conflicting with or in addition to the terms of this Agreement, regardless of how communicated and regardless of the timing, are not a part of this Agreement.
3. Tender of either the pre-show advance or full payment by Sponsor, without a signed contract, will represent Sponsor's acceptance of this Agreement as written.
4. Nothing contained in this Agreement will create or be construed as creating a partnership, employment, joint venture or agency relationship between the Parties and no Party shall have the authority to bind the other in any respect.
5. All the terms of this Agreement apply to and are binding upon the parties, and shall inure to the benefit of their successors, assign, heirs and legal representatives, and all other persons claiming by, through or under them.
6. The provisions of this Agreement that by their nature extend beyond termination or expiration of this Agreement survive such termination or expiration.
7. All parties have been advised to seek their own independent counsel concerning the interpretation and legal effect of this Agreement and have either obtained such counsel or have intentionally refrained from doing so and have knowingly and voluntarily waived such right. Consequently, the normal rule of construction to the effect that any drafting ambiguities are to be resolved against the drafting party will not be employed in the interpretation of this Agreement or any amendments or exhibits.
8. If either Party fails to enforce any of its rights under any provision of this Agreement or fails to exercise any election provided in this Agreement, it will not be considered to be a waiver or those provisions, rights, or elections or in any way affect the validity of this Agreement. The failure of either Party to exercise any of these provisions, rights, or elections will not prevent or prejudice such Party from later enforcing or exercising the same or any other provision, right or election which it may have under this Agreement.
9. If any part of this Agreement is held by a court of competent jurisdiction to be unenforceable, the remainder of this Agreement will remain in full force and effect and will in no way be affected, impaired or invalidated. ISLAND PYROS reserves the right to substitute products of equal or greater value.
10. All notices must be in writing and will must be delivered personally with receipt acknowledged, or sent by certified mail, return receipt requested, or sent by nationally recognized overnight courier for next day delivery, to ISLAND PYROS LLC 9939 W Mile 16 N, Weslaco, TX 78599.
11. The Parties agree that in the event of any difference of interpretation, or in the event of any controversy, claim or breach of this Agreement or any amendments, the Parties will immediately make good faith efforts to negotiate a written voluntary resolution of the matter prior in instigating legal proceedings.
12. This Agreement may be executed by facsimile and PDF and in any number of counterparts, and each of the counterparts will be deemed an original.
13. **ACCEPTED AND AGREED** as of the later of the dates set forth below the signatures below.

ISLAND PYROS LLC:

SPONSOR: The City of San Juan

Signature x <i>Marc Crain</i>	Signature: x
Name: Marc Crain	Name:
Title: Owner	Title:
Date:	Date:
Address: 9939 W Mile 16 th N Weslaco, TX 78599	Address:
Phone: 956-708-1193	Phone:
Email: marc@islandpyros.com	Email:

PAGE 3 OF 4

SPONSOR INITIALS: _____

9939 W Mile 16 N, Weslaco, TX
78599

1-956-708-1193

ISLAND PYRO'S

CONTACT/INSURANCE INFORMATION FORM

You must return this form with your signed contract and Pre-show Advance for the Insurance Certificate and Required Permits to be processed.

Sponsor Name: _____

Sponsor Contact Name: _____

Address: _____

City, State & Zip: _____

Phone: _____ or Fax _____

Email: _____

Accounts Payable Contact: _____

Accounts Payable Email: _____

Display Date: _____ Rain Date: _____

Day-of-Show Contact Name: _____

Phone/Mobile: _____ Email: _____

Display Site Location and Address: _____

Additionally Insured-If Applicable: _____

****PLEASE RETURN THIS COMPLETED FORM TO****

EMAIL: marc@islandpyros.com

Page 4 OF 4

SPONSOR INITIALS: _____

9939 W Mile 16 N, Weslaco, TX
78599

1-956-708-1193

Adrian Badillo Makes History as First PSJA ECHS Student Finalist for The Joci Awards



PSJA Early College High School is proud to announce that Adrian Badillo has made history by becoming the first PSJA ECHS student to be selected as a finalist for the prestigious Joci Awards, hosted by the Majestic Empire Foundation in San Antonio, Texas. Not only is Adrian the first from PSJA ECHS, but he is also the first student from all of San Juan to achieve this honor. This milestone comes in the inaugural year of PSJA ISD's participation in the Joci Awards program, marking a significant moment for the school and the community.

Adrian's selection as a finalist showcases his exceptional talent and dedication to the performing arts. Out of 333 students who applied for the Joci Awards, Adrian emerged as one of only six students under the Leading Actor category and one of 38 students in the entire awards show. His participation in the Joci Awards is a testament to his hard work and artistic prowess, representing PSJA ECHS and San Juan with distinction on a regional stage.

"We are incredibly proud of Adrian Badillo's achievements and the recognition he has brought to PSJA ECHS and the San Juan community," said Dr. Rowdy Vela, Principal of PSJA Early College High School. "Adrian's journey to the Joci Awards is a testament to his passion for the arts and his commitment to excellence."

As Adrian prepares for the Joci Awards, the PSJA ECHS community is rallying to support him by seeking assistance to cover hotel costs and meal expenses during the week he will be in San Antonio for the awards ceremony. This support will ensure that Adrian can fully immerse himself in the Broadway-caliber educational experience offered by the Joci Awards program.

Leading up to the awards show, Adrian will participate in "Broadway Bootcamp," a week-long intensive training program where he will work closely with Broadway music directors, choreographers, and industry professionals to create an ensemble show. This unique opportunity will provide Adrian with invaluable insights and skills, enhancing his artistic development and preparing him for a successful future in the performing arts.

Please make any donations/checks to: **Adrian Badillo**

Cost Breakdown for April 30th- May 6th

1 Hotel for 6 nights @ Double Tree by airport- **\$1,500**
 Meals (Breakfast, Lunch & Dinner for 6 days)- **\$300**
 Gas expense for travel- **\$200**
 Total = **\$2,000**