

Specific meeting rooms cannot be guaranteed and are subject to change.

The Hotel will provide all of the function space in accordance with the schedule of events above which is based on our understanding of your present needs. Please review the detailed information outlined within to assure that this accurately reflects your requirements

ALL RESERVATIONS AND THIS AGREEMENT are subject to the rules and regulations of Hotel and the following conditions:

MINIMUM ANTICIPATED FOOD AND BEVERAGE:

Based on the estimated number of guests set forth above, you will be required to spend a minimum of \$0 in food and beverage charges for the function ("Minimum Anticipated Food and Beverage Revenue") and \$7,800 in room rental. This "Minimum Anticipated Food and Beverage and Room Rental Revenue" does not include taxes or service, room rental, labor or audio/visual charges, or any other miscellaneous charges incurred for your event. If your final attendance count should fall below the estimated number of guests listed above, we will be happy to advise you as to alternatives in food and beverage or meeting room space which may provide you with services equivalent in value to the agreed upon "Minimum Anticipated Food and Beverage Revenue" figures for your function. Should your event generate less Food and Beverage and Room Rental Revenue (excluding taxes or service, labor or audio/visual charges, or any other miscellaneous charges incurred for your event) than the "Minimum Anticipated Food and Beverage and Room Rental Revenue", any deficit will be charged as meeting room rental.

SERVICE CHARGE: 24% (or the current service charge in effect on the day of the Event) of all food and beverage and function related charges, plus any applicable state and/or local taxes, will be added to your account as a service charge. This service charge is not a gratuity and is the property of Hotel to cover discretionary and administrative costs of the Event. We will endeavor to notify you in advance of your Event of any increases to the service charge should different amounts be in effect on the day of your event.

GUARANTEED ATTENDANCE AND MENU SELECTIONS:

Though this number will not affect the Minimum Anticipated Food and Beverage and Room Rental Revenue figure noted above, the final attendance for your function must be received in writing by the catering/conference services office NO LATER THAN 12:00PM, three (3) working days before the date of the function. This will be the number for whom the Hotel will prepare food for the function. The Hotel cannot be responsible for service, accommodations or guaranteeing the same menu items for more than your guaranteed number of people. If a guarantee is not given to the Hotel by the specified time and date, the original estimated attendance would be considered the final guarantee. Your final menu selections must be made no later than 10 days prior to your arrival.

KENTUCKY STATE LIQUOR LAW:

Kentucky state liquor law prohibits any alcoholic beverages being brought onto hotel property for consumption or distribution.

SPECIAL CONSIDERATIONS

The Galt House Hotel will offer the following:

- Complimentary wireless internet in the meeting room and public areas of the hotel

TAXES:

All federal and local taxes are charges related to the services rendered by the Hotel for your function in addition to the prices herein agreed upon, and you agree to pay them in accordance with the payment terms set forth herein.

PARKING FEES:

Parking is available on-site in our attached, covered garage for registered guests of the hotel. Overnight hotel guests will be charged \$20.00 per night for self-parking and \$28.00 night for valet service. The rate for event parking is \$10.00 per vehicle for self-parking. Event parking is valid until 2:00 am. After 2:00 am, it is considered overnight parking. Please note parking rates are subject to change.

AUDIO-VISUAL REQUIREMENTS:

Hotel works exclusively with AVMS as our audio-visual supplier. A service charge shall be added to all audio-visual charges which is currently 24%, and subject to change.

AVMS is the current designated provider of AV services at the Galt House Hotel. Located on-site, AVMS will provide consultative expertise and deliver a technically advanced spectrum of AV services for your event.

AVMS is the only approved and authorized provider to set up overhead rigging in all meetings, exhibits, and other events held on the hotel premises. Rigging policies will be provided by your Convention Services Manager. Audio visual equipment rental is subject to service charge, currently 24% and tax currently at 6%.

The option to contract with an outside audio visual company for the Grand Ballroom and Archibald/Cochran Ballroom must be approved in advance by the Galt House. AVMS is responsible for managing and overseeing all event technology vendors and production contracted for groups at the Galt House. AVMS is the exclusive provider of AV services for all breakout rooms in the Galt House

If you elect to contract an outside AV company, you will be assessed a fee of \$1,500 (plus service charge and tax) per Ballroom per day.

An on-site AVMS Technician will provide the following services:

- Oversee the outside/third party company during event set-up, rehearsal, strike, and load-out to ensure the Galt's standards are maintained and guidelines are followed. In addition to the \$1,500 (plus service charge and tax, per day per ballroom fee, all 3rd party audio visual companies will be **REQUIRED** to utilize an AVMS Technical Supervisor for all load-in, load-out, set up and strike processes. Standard hourly rates based on time of day will be applicable subject to four (4) hour minimum(s). Number of Supervisors needed will be dependent on the number of meeting rooms being utilized. No **load-in or load-out may commence without the presence of the AVMS technician.**

- Mitigate the risk of damage to the Galt's physical structure, electrical system, and house audio systems.
- AVMS maintains an inventory of rental equipment to assist with missing items, equipment failure or additions.
- Ensure the highest level service and contribute to a successful meeting.

Hotel reserves the right to change its in-house provider, but the terms of this provision shall remain binding.

OUTSIDE CONTRACTORS:

The Hotel offers all services necessary for a successful meeting. However, if Group finds it necessary to use outside services, any companies, firms, agencies, individuals and groups hired by or on behalf of Group shall be subject to prior written approval of the Hotel, and Hotel may have a list of approved contractors. Upon prior reasonable notice to the Hotel from Group, Hotel shall cooperate with such contractors and provide them with facilities at the premises to the extent that the use and occupancy of the facilities by the contractor does not interfere with the use and enjoyment of the Hotel premises by other guests and members of the Hotel. Group's contracts with its contractors will all specify that contractor and the group will indemnify and hold hotel harmless from any and all damages or liabilities which may arise by such Contractors or through their use. Any contracted company working at Hotel is required to carry and maintain workers' compensation insurance in statutory amounts; comprehensive general public liability insurance covering automobile, personal injury and property damage with single limits of not less than one million dollars per person per occurrence. All such policies (except workers' compensation) shall specifically state hotel is named as an additional insured under the above policy. Such insurance shall be primary and not contributory with Hotel. Damage to the Hotel premises by the Group or appointed contractors will be the Group's responsibility. Group will accept full responsibility for any damages resulting from any action or omission of their individual attendees in conjunction with organized group activities. The Hotel reserves the right to advance approval of all specifications, including electrical requirements, form all outside contractors, and to charge a fee for outside services brought into the Hotel. Group bears all responsibility for the payment of any charges incurred at the Hotel by its contractors.

INSURANCE AND INDEMNIFICATION:

Each party involved in the exhibition – hotel, owners, leasing association (sponsor) and exhibitor – agrees to be responsible for any claims arising out of their own negligence and that of their employees or agents.

Each party agrees to be responsible for their own property through insurance or self-insurance and shall hold harmless each of the other parties for any and all damages caused by theft, and those perils normally covered by fire and extended coverage policies. Proof of such coverage must be presented to facility management upon request of same in a prompt and timely manner.

Group agrees to carry and maintain and provide evidence of liability and other insurance in amounts sufficient to provide coverage against any claims arising from any activities arising out of or resulting from the obligations which may arise or be incurred pursuant to or associated with this contract, and not less than the amounts set forth in the preceding section. A certificate of insurance shall be submitted to Hotel prior to the meeting, as noted above, showing that Group's insurance policy names Hotel as an additional insured.

The Hotel shall indemnify, defend and hold harmless the Group and its officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the Hotel's negligence in connection with the provision of services or the use of the Hotel facilities. The Hotel shall not have waived or be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such claims.

KG 9-11-19
To the extent permitted by Kentucky law,
 The Group shall indemnify, defend and hold harmless hotel its their respective officers, directors, partners, agents, members and employees from and against any and all demands, claims, damages to persons or property, losses and liabilities, including reasonable attorney's fees (collectively "Claims") arising out of or caused by the Group's negligence and/or its members', agents', employees', independent contractors' or Exhibitors' negligence in connection with the use of the Hotel facilities. The Group shall not have waived or be deemed to have waived, by reason of this paragraph, any defense which it may have with respect to such claims.

BILLING & PAYMENT OPTIONS

The Galt House Hotel will send billing and payment options for your group upon the receipt of the signed agreement. Your options will be a direct bill application or a credit card authorization form and should be returned to our accounting office via the direct link outlined on the documents.

In the event that credit is not requested or is not approved, pre-payment of your total estimated Master Account will be due prior to your arrival, in accordance with a schedule to be determined by the Hotel at its sole discretion. Under such circumstance, failure to remit the appropriate pre-payment on a timely basis will be considered a cancellation by the group and the group shall be liable for amounts as described in the cancellation provisions.

If direct billing is approved, you agree to pay by check, cash, wire, or money order upon receipt of our invoice.

The following items shall be charged to the Master Account: banquet food and beverage charges, attrition charges, meeting space rental charges (if any), cancellation charges, and any other charges billed to the Master Account at the request of the authorized representative of the group, as designated by the group in advance of the commencement of the meeting. Moreover, all third party charges for services and/or supplies, not directly supplied by the Hotel, will be billed to the Master Account whether they have been arranged for by the Hotel or directly by the Group. A handling fee in the amount of twenty (20) percent of all third party charges will be assessed if placed on the Master Account. Group further agrees that all charges associated with use of the grounds, function space, facilities and services of the Hotel by its vendors shall be posted to the Master Account.

A final bill, containing receipts and other back-up information, will be mailed to the Group within ten (10) days of the Group's departure. Master account charges may be paid in the form of cash, check or bank transfer. All master account charges not paid within 10 days of the billing date will bear interest at the lower of the rate of 1.5% per month, compounded monthly, if permissible by law, or the highest rate permissible by law. Should the Hotel, in its sole discretion, deem collection action necessary in regard to outstanding balances hereunder, all costs associated with that collection action, including attorney's fees, shall be posted to the master account.

Individual guest accounts are payable at check-out by cash or credit card.

CANCELLATION:

In the event of a group cancellation occurring 0 to 90 days prior to arrival, liquidated damages in the amount of ninety percent (90%) of the "ANTICIPATED ROOM NIGHT, BANQUET FOOD AND BEVERAGE, AND MEETING ROOM RENTAL REVENUE" will be due, plus applicable taxes and service charges.

MISCELLANEOUS PROVISIONS:

This contract is made and to be performed in Louisville, Kentucky and shall be governed by and construed in accordance with Kentucky law. By executing this agreement, Group consents to the exercise of personal jurisdiction over it by the courts of the State of Kentucky, and agrees that all litigation regarding this contract shall be brought and maintained only in the courts of Jefferson County. In the event of litigation arising from or associated with this contract, the parties agree that the prevailing party therein shall recover its attorneys' fees and all litigation expenses, charges and costs incurred therein. This contract is the entire agreement between the parties, superseding all prior proposals both oral and written, negotiations, representations, commitments and other communications between the parties, and may only be supplemented or changed in writing, signed by a representative of the group and the hotel's Director of Sales and Marketing. No representative of the Hotel has been or is authorized to make any representation, which varies from the express terms of this contract, though this contract may be supplemented or amended in writing. Group may not assign any benefits arising under or associated in any way with this contract without prior written consent of Hotel. No food and/or beverage of any kind will be permitted to be brought into the hotel, or any suite used as a hospitality suite, by the group or any of the group's guests. Additionally, should the Hotel, in its sole discretion, deem collection action necessary, whether prior to, during or subsequent to litigation, the entire cost of collection, including attorneys' fees, costs, shall be paid by Group. This contract shall be deemed accepted only after it has been signed by a representative of the group and thereafter signed by a representative of the hotel. Acceptance may be made by facsimile transmission and this contract may be executed in one or more counterparts, each of which when fully executed, shall be deemed to be an original, and all of which shall be deemed to be the same agreement.

FORCE MAJEURE:

No damages shall be due for a failure of performance due to Acts of God, war, terrorist act, government regulation, riots, disaster or strikes, any one of which make performance impossible, or due to restrictions on commodities or supplies. If, for any reason, the space reserved hereunder is not available for the Event, Hotel may substitute other space, and Group agrees to accept such substitutions. In no event will Hotel be liable for consequential damages of any nature for any reason. Further, if in the event the Hotel shall have any liability to you (whether under this contract or otherwise), the amount of such liability shall not exceed the amount of your deposit, plus fifty percent (50%) of the Minimum Charge.

AUTHORITY:

The persons signing the agreement on behalf of Hotel and the Group each warrant that they are authorized to make agreements and to bind their principals to this agreement.

ACCEPTANCE:

A copy of the signed contract is due by Wednesday, October 16, 2019. This contract shall be deemed accepted only after it has been signed by a representative of the group and thereafter signed by a representative of the Hotel. Acceptance may be made by facsimile transmission and this contract may be executed in one or more counterparts, each of which when fully executed, shall be deemed to be an original, and all of which shall be deemed to be the same agreement.

We look forward to working with you and to hosting a memorable event at the Galt House Hotel.

ACCEPTED AND AGREED TO:

HOTEL

By:

Dr. Martin Pollio *KCB*
JCPS Superintendent
Jefferson County Public Schools

By:

Dallas Henson
Catering Sales Manager
The Galt House Hotel

Date

Date

W/ edit p. 2 KCB 9-11-19

The
GALT HOUSE
Legendary • HOTEL • Louisville

Hotel Policies

Signage

Signs and banners are not allowed in the hotel's public areas. In regard to the group's meeting space, all signs must be professionally printed and their placement and posting be pre-approved by the Event Services Department. Nothing shall be posted, nailed, screwed or otherwise attached to walls, floors, or other parts of the building or furniture. Distribution of gummed stickers or labels is strictly prohibited. If Group desires to hang or adhere posters, banners, flip chart paper or other material in meeting rooms, sleeping rooms or public space, your conference service manager must be notified of this request in advance, and will assist Group with the request in order to avoid damage to rooms, walls, etc. Any damage to Hotel as a result of not having prior approval will be billed to Group.

Placement of tables and use of decorations, props and staging

Tables must be located in compliance with the local Fire Department regulations pertaining to mandatory aisles and fire exits. Group is responsible for ensuring that decorations, props, or staging brought into the hotel comply with local fire department regulations. Group may not utilize pyrotechnics.

Auxiliary Aids

Group agrees that by 3 weeks prior to the event, it will furnish to hotel a list of any auxiliary aids needed by your attendees in meeting or function space. Group agrees to pay all charges associated with the provision of such aids by Hotel.

Function Space Assignments

The Hotel reserves the right to assign another room for your function in the event the room originally designated for your function shall be unavailable or inappropriate, in the Hotel's sole opinion. In the event of increased costs or unavailability of commodities or menu items, the Hotel may, at its option, make reasonable substitutions in menu items.

Music

Loud music and bands are not allowed in any public areas or meeting rooms during daily business hours. Any use of amplifiers or live music must be approved in advance in writing. We reserve the right to control decibel levels in any areas of the Hotel. You represent and warrant that all copyright and publishing fees for all compositions, materials, or arrangements performed or played at your event have been paid in full and you agree to indemnify, defend and hold harmless Hotel and its management company for any and all claims and damages related to the performance of any copyrighted works.

Package Handling Fees

Arrangements for delivery of packages should be made through the hotel contact. You must prepay all packages sent to the Hotel.

Promotional Materials

Hotel has the right to review and approve in advance any advertisements or promotional materials in connection with Group function which specifically refers to the Hotel, or uses its name or logo.

Group's materials brought into Hotel

The Hotel is not responsible for any loss or damage no matter how caused, to any samples, displays, properties, or personal effects brought into the Hotel, and/or for the loss of equipment, exhibits or other materials left in meeting rooms. All displays and/or decorations proposed by Group will be subject to the prior written approval of Hotel in each instance. Any personal property of Group or Group's guests or invitees brought onto Hotel premises and left thereon, either prior to or following the Event, will be at sole risk of the Group and Hotel will not be liable for any loss of or damage to this property for any reason. Group acknowledges that the Hotel does not maintain insurance covering Group's property and that it is the sole responsibility of Group to obtain business interruption, and property damage, and other potentially applicable, insurance covering such losses by Group.

Compliance with Laws and Regulations

Group agrees to conduct the Event in an orderly manner in full compliance with applicable laws, regulations, and Hotel rules. Should Hotel incur any fees or costs associated with Group's compliance with such laws, regulations and rules, Group will be responsible for those fees. Group assumes full responsibility for the conduct of all persons in attendance at the Event and for any damage done to any part of Hotel's premises during any time the premises are under control of Group.

Security

If required, at the sole judgment of Hotel, in order to maintain adequate security measures in light of the size and nature of the Event, Group shall provide, at its expense, security personnel for the Event supplied by a reputable licensed guard or security agency doing business in the city or county in which the Hotel is located, which agency shall be subject to the prior approval of Hotel. Security personnel provided by Group shall not carry weapons and are to coordinate with Hotel's regular security force and will concern themselves only with access to the space reserved hereunder (or substituted therefore), restricting their presence to those areas of the Hotel premises.

Organization Initial: _____ Date: _____

The
GALT HOUSE[®]
Legendary • HOTEL • *Louisville*[®]

September 4, 2019

Kadia Turner
Resource Teacher
Jefferson County Public Schools
Van Hoose Education Center P.O. Box
34020
Louisville, KY 40232

Dear Kadia.

Thank you for contracting your event with the Galt House, Louisville's only waterfront hotel. We are pleased to partner with you to ensure a memorable event. We know that by delivering locally authentic experiences and exceptional service, you will return time and again, and share your positive experience with others. Thank you for choosing the Galt House Hotel, the Heart of Louisville!

Attached is the sales contract for your review. If you should have minor changes, please insert and initial them. A signed copy is due by Wednesday, October 16, 2019.

We look forward to hosting your Group! Should you have any questions or if I may be of assistance in any way, please do not hesitate to contact me.

Sincerely,

Dallas Henson
Dallas Henson
Catering Sales Manager

The
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INVOICE

JCPS Diversity, Equity, & Poverty
ATTN: Kadia Turner

Invoice Date: 9/5/2019

DATE	DESCRIPTION	QUANTITY	AMOUNT	TOTAL
11/4/19	Room Rental		\$7,800.00	\$7,800.00
	AV Equipment		\$12,485.00	\$12,485.00
	AV Specialized Labor		\$2,925.00	\$2,925.00
	Service Charge		24.00%	\$2,996.40
	AV Discount		15.00%	-\$1,872.75
	Sales Tax		6.00%	EXEMPT

TOTAL:				\$24,333.65
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JCPS

Prepared By Ashlee Phillips
Phone: 502-568-4283
Email: aphillips@avms.com



The Galt House Hotel

JCPS

On Site Contact: Kadia Turner
Phone:
Email: kadia.turner@jefferson.kyschools.us

AVMS On-site Liaison: Ashlee Phillips
 Mobile # 502-568-4283
 Email: aphillips@avms.com
 Venue Liaison: Dallas Hensen
 Job # 121 - 433768

Start Date **End Date**
Event Dates: 11/4/2019 11/4/2019
Venue Address:
 140 N Fourth St.
 Louisville, KY 40202

Payment Terms: Net 30

Summary of Solutions:

Total Savings: -\$1,872.75
TOTAL CHARGES: \$16,536.20

**ALL AVMS CHARGES WILL BE INCLUDED
ON HOTEL MASTER BILL**

This summary includes the associated costs related to the corresponding offerings below as of 9/5/2019.
 Any discounts or offerings included in this summary or the jobs associated are valid for this proposal and are not transferrable toward future events.

This summary may not include associated additional labor costs such as meal penalties, overtime, double-time, night, weekend, or holiday pay that are subject to room setup and execution availability at the time of the event. Any new equipment and/or services requested on-site is subject to prevailing list rates for such equipment and is dependent on equipment/labor availability. Any labor required for last minute requested equipment to include delivery/setup/strike/operation is subject to standard overtime rates.

All service and equipment cancellations must be communicated to AVMS Staff a minimum of 48 hours prior to event. Any cancellations within 48 hours will result in full charges unless otherwise arranged by AVMS Staff.

PRINT/SIGN: _____ **DATE:** _____

Technical Specifications

01) Notes

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
Prices & equipment subject to change due to additions of equipment. A 15% discount has been applied to all equipment.	1.00	1.00	\$0.00	\$0.00

Beckham

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00

- continued on page 2 -

Beckham (continued)

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
Wired Microphone	1.00	1.00	\$55.00	\$55.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Breathitt

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Brown

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$650.00

Clements

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$650.00

Coe

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

- continued on page 3 -

Combs Chandler

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Grand A - GS

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
4 Channel Audio Mixer	1.00	1.00	\$50.00	\$50.00
9 X 16 Projector Package	2.00	1.00	\$1,050.00	\$2,100.00
Video Distribution	2.00	1.00	\$325.00	\$650.00
Wireless handheld or lavalier microphone	2.00	1.00	\$175.00	\$350.00
Pipe & Drape Package (per linear foot)	40.00	1.00	\$15.00	\$600.00
LED Uplight	8.00	1.00	\$55.00	\$440.00
			Subtotal	\$4,190.00

Jones

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

McCreary

Monday, November 4, 2019 12:00 AM - 12:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

- continued on page 4 -

Nunn

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Segell

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Stopher

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
Wired Microphone	1.00	1.00	\$55.00	\$55.00
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$705.00

Willis

Monday, November 4, 2019 5:00 AM - 5:00 AM

Item Description	Qty	Days	Rate	Total
4 Channel Mixer	1.00	1.00	\$50.00	\$50.00
DSan Laptop Sound Port, Mono	1.00	1.00	\$50.00	\$50.00
LCD Projector Package	1.00	1.00	\$550.00	\$550.00
			Subtotal	\$650.00

Specialized Labor

FUNCTION	QTY	EMPLOYEE	TASK	HOURS	RATE	SUBTOTAL
01) Setup	3	Technician	Setup	8	\$65.00	\$1,560.00

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Specialized Labor

FUNCTION	QTY	EMPLOYEE	TASK	HOURS	RATE	SUBTOTAL
02) Strike	3	Technician	Strike	7	\$65.00	\$1,365.00



Job Subtotal: \$12,485.00
Service Charge: \$2,996.40
Discount: (\$1,872.75)
Specialized Labor: \$2,925.00
Tax: \$2.55
Total Charges: \$16,536.20

The
GALT HOUSE[®]
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CATERING CONTRACT

This Catering Contract ("Agreement") is by and between Jefferson County Public Schools ("Group" or "you" or "your(s)") and The Galt House Hotel (the "Hotel" or "we" or "us" or "our").

Especially Prepared for:	
Date:	September 4, 2019
Client Name:	Kadia Turner
Title:	Resource Teacher
Company:	Jefferson County Public Schools
Address:	Van Hoose Education Center P.O. Box 34020
	Louisville, KY 40232
Phone:	(502) 396-1930
Email	kadia.turner@jefferson.kyschools.us

Event & Hotel Information:	
Name of Event:	JCPS Diversity, Equity, and Poverty
Hotel Contact:	Dallas Henson
Title:	Catering Sales Manager
Hotel:	The Galt House
Address	140 N. Fourth Street
	Louisville, KY 40202
Phone:	(502) 561-4030
Email:	dhenson@galthotel.com

Dear Kadia,

Pursuant to this contract, once accepted, Jefferson County Public Schools ("Group") will hold the following banquet function(s) at The Galt House Hotel.

Date	Time	Event	Room	Setup	AGR	Rental
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Brown	Classroom	40	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Beckham	Classroom	50	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Jones	Classroom	100	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	McCreary	Classroom	60	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Segell	Classroom	110	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Stopher	Classroom	90	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Coe	Classroom	65	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Clements	Classroom	65	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Willis	Classroom	50	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Combs Chandler	Classroom	150	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Breathitt	Classroom	90	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	Breakout	Nunn	Classroom	90	\$150
Mon, 11/04/19	7:00 AM - 5:00 PM	General Session	Grand Ballroom A	Theatre	750	\$6,000