

# FOOD AND BEVERAGE AGREEMENT



EVENT #16756

Event Name: Ryle High School Sr. Dinner Dance

Event Date: 2/4/2023

Special Event Catering Manager: Kelly Carigan

Minimum Charge: \$3,500.00

Primary Contact	Address	Email Address	Telephone
Paige Noday	10379 US 42 Union, KY 41091	paige.noday@boone.kyschools.us	513-257-1181

Date	Time	Location	Function	Attendance	Revised Date
Saturday, February 4, 2023	7:00 PM-11:00 PM	Bally Sports Club	Dinner	300	

TIMES/SET UP	Bally Sports Club	Qty	Price	Total
7:30pm-9:00pm China plates	<b>Dinner Buffet</b> <b>The Crosley</b>  <b>Traditional Caesar Salad</b> Romaine Hearts, Shaved Parmesan, Caesar Dressing Croutons  <b>Great American Salad</b> Mixed Greens, Honey Crisp Apples Sunflower Seeds, Blue Cheese, Dried Cranberries White Balsamic Vinaigrette  <b>Pan Seared Chicken Breast</b> With Mustard Velouté, Crispy Onions, Arugula & Sun Dried Tomatoes  <b>Carved Roast Beef</b> With Au Jus & Horseradish Cream  <b>Roasted Red Potatoes</b> With Fresh Herbs & Garlic  <b>White Cheddar Mac &amp; Cheese</b>	300	\$35.00	\$10,500.00
9:15pm-10:15pm Displayed for self- service	<b>Desserts</b>  Sundae Helmet Bar with various toppings  Custom Sheet Cake	300  1	\$8.00  \$240.00	\$2,400.00  \$240.00

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7:00pm-10:30pm

## Hosted Soft Drinks

Non Alcoholic Beverage Package (based on 4 hours) 300 \$10.50 \$3,150.00  
Featuring Coke, Diet Coke, Sprite and Glasses of Water – Based on 4 hours

## Charges

	Charges	Service Charge	Sales Tax	Total
DNC- Food	\$16,290.00	\$2,932.20	\$0.00	\$19,222.20

<b>Totals</b>	<b>\$16,290.00</b>	<b>\$2,932.20</b>	<b>\$0.00</b>	<b>\$19,222.20</b>
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**ALCOHOLIC BEVERAGE SERVICE:** In order to adhere to state law and to be responsible alcohol beverage providers, alcohol service will end 30 minutes prior to the contracted ending time of all events without exception. All guests who wish to consume alcoholic beverages must be 21 years of age and possess and display a valid state identification. Under no circumstances will guests be served alcoholic beverages if they are intoxicated. Additionally, guests can expect to have all beverages containing liquor, to be served with a half cup of ice.

**OUTSIDE FOOD AND BEVERAGE:** Delaware North ("DNC") is the contracted food and beverage service partner of the Cincinnati Reds. They hold exclusive right to provide all food and beverage services at Great American Ballpark. Therefore, food (excluding a client's official wedding cake) and beverage, including alcoholic beverages, are not permitted into the ballpark premises. In the event that any prohibited item(s) are brought into the ballpark are subject to confiscation, together with an additional fee of \$250.00 which will be applied to the final invoice. It should be noted, that for the safety of you and your guests, all carry-in items will be inspected to insure that contraband is not brought into the ballpark premises.

**GUARANTEED ATTENDANCE:** It will be important, to insure that your food and beverage expectations are met, that a final guaranteed attendance number be provided to DNC (Kelly Carigan) prior to 12:00pm on **Wednesday, January 25, 2023**. If DNC does not receive this information, they will use your original estimated attendance as the guarantee. If the number of guests served the day of the event is higher than the number guaranteed, charges will be adjusted accordingly. DNC will factor-in 3% over the guaranteed figure, up to 10 guests, for overage situations. All charges will be based upon the larger of the guarantee and the actual number of guests served.

**PLEASE NOTE: EVENT HOSTS WILL BE REQUIRED TO PAY 90% OF THE FINAL ANTICIPATED FOOD AND BEVERAGE ORDER NO LATER THAN 14 DAYS PRIOR TO EVENT DATE. THE REMAINING BALANCE WILL BE INVOICED 1014 DAYS FOLLOWING EVENT. PLEASE FEEL FREE TO CONTACT A REPRESENTATIVE AT 5137657237 IF YOU HAVE QUESTIONS.**

1. *There are daily Food and Beverage minimums for each space that you will use (this does not include labor or miscellaneous charges):*
  - *The minimum quoted for your event is: \$3,500.00*
  - *The minimum must be met before service charge and tax is applied.*
  - *The minimum does not include labor or miscellaneous charges.*

**SERVICE FEE & TAXES:** A taxable service fee of 18% will be charged on all food and beverages. 8% of the administrative charge is distributed to the associates and 10% is retained by the company.

**CUSTOMER ACCEPTANCE:** The undersigned accepts the responsibility for the service and prices, as well as agree to the menu selection, times food and beverage are available, and table settings as listed in this agreement.

	Charges	Service Charge	Sales Tax	Total
Totals	\$16,290.00	\$2,932.20	\$0.00	\$19,222.20

Client Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Please sign and remit to:  
Great American Ball Park  
100 Main Street, Cincinnati, Ohio 45202  
ATTN: Kelly Carigan

Phone: 513-765-7633 | Fax: (513) 765-7867 | Email: KCarigan@delawarenorth.com