

Crowne Plaza St. Louis Airport
11228 Lone Eagle Drive
St. Louis, MO 63044

HOTEL AGREEMENT

DATE: July 28, 2023

The following represents an Agreement between the Crowne Plaza St. Louis Airport ("Hotel") and the Gateway Field Hockey ("Organization") and outlines specific conditions and services to be provided.

ORGANIZATION: Gateway Field Hockey
CONTACT: Megan Rogers
TITLE: North Oldham High School
ADDRESS: 1815 South, KY-1793
Goshen, KY 40026
EMAIL: megan.rogers@oldham.kyschools.us

NAME OF EVENT: North Oldham Field Hockey
DATES OF EVENT: September 2, 2023 - September 3, 2023

Summary Of Minimum Revenue Anticipated By Hotel From This Agreement

Total Anticipated Sleeping Room Revenue:	\$ 1,080.00
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**Does not include gratuities, service charges, labor fees, applicable federal, state or local taxes or any other fees outside of food and beverage product sales*

Option Dates

These arrangements are being held on a **first option basis** until Friday, August 11, 2023 (the "Option Period"). However, should other business opportunities arise such that we are in a position to confirm immediately, you will be advised and given (3) three days, or until the end of your Option Period (whichever is shorter) to confirm this Agreement on a definite basis by returning a signed copy of this Agreement to us. Please note that it is your responsibility to notify us if you need to request an extension of your Option Period. If we do not receive a signed copy of this Agreement by Friday, August 11, 2023, we may, at our sole option and with no notice required, release this first option, review our rates, or continue to hold the arrangements.

GUEST ROOM BLOCK

Crowne Plaza St. Louis Airport - North Oldham Field Hockey	
	Sat 9/2/2023
Standard Double	8

Guest Room Rate: \$135.00

Your guest room rates will be in effect from Saturday, September 2, 2023 - Sunday, September 3, 2023 for your Event. Extensions prior to or past the agreed Event dates are subject to room and rate availability. The current tax is 16.238% plus a \$3.00 airport fee and is subject to change.

Your Room Block has been developed based upon your history and existing available inventory; however, the Hotel reserves the right to make room type accommodation adjustments for any unsold inventory.

Run of House rooms are defined as having one or two beds. Specific room type is not guaranteed. Individual guest room cancellation will be subject to the current hotel cancellation policy.

RESERVATIONS

Hotel: _____

Group: JR

Your group has indicated your housing method will be Rooming List. A rooming list will be completed by the Organization and received by the Hotel no later than **Friday, 08/11/23**

After the cut-off date of **Friday, 08/11/23** the Hotel will release the unreserved rooms for general sale. Any reservation received after the cut-off date will be accepted on a space and /or rate availability basis only. Should the guest room block be filled prior to the cut-off date, any additional room requests will be negotiated on a space and/or rate available basis.

GUARANTEED RESERVATIONS

All reservations must be guaranteed with a major credit card or guaranteed by the Organization.

GUEST ARRIVAL/DEPARTURE

Standard guest check in is at 3:00pm and standard guest check out is 12:00pm. Any variations are based on availability and must be pre-approved with your Sales or Convention Services Manager.

NO SHOWS

No-shows will be charged one night room and tax for the dates of the reservations.

EARLY DEPARTURE

In the event that a guest who has reserved a room with your block checks out prior to the guest's reserved checkout date, an early departure fee of 50% of one nights room and tax will be charged to that guest's individual account. Guests wishing to avoid this fee must advise the hotel at or before check-in of any change in the scheduled length of stay. Crowne Plaza St. Louis Airport will inform members of your group of this fee upon check-in. Crowne Plaza St. Louis Airport will deduct any such fees that are collected from any amount you may owe as sleeping room attrition.

BILLING INSTRUCTIONS

Method of Payment:	Credit Card
Incidentals Billing:	Individual
Charges to Individual:	Incidentals
Charges to Master:	Room and Tax

CATERING/CONFERENCE SERVICES

Upon receipt of a signed agreement, a Convention Services Manager will be coordinating all details pertinent to your meeting. This will include special food and beverage arrangements, program provisions, room setups, VIP accommodations and any pertinent billing instructions.

FIRE SAFETY

For the safety of persons and property, no fireworks or incendiary devices may be used indoors at the Hotel. All room sets must be in compliance with the local Fire Department regulations, including those pertaining to occupancy load, mandatory aisles, ceiling clearance and fire exits. Any Event that has vehicle displays, fueled cooking demonstrations, lasers, exhibits (including tabletop) or extensive productions with staging and props, must have a certified permit from the local Fire Marshall. All associated fees for permits, floor plan approval and stand-by fire watch are your responsibility and final approved copies of all such permits must be provided to us at least three (3) days prior to your Event. Due to the fire systems of the Hotel, for machines are prohibited.

For any Event that includes activities that present additional risks of personal injury or property damage claims including, but not limited to, vehicle displays, cooking demonstrations, medical procedures, or use of third party transportation providers, the Hotel reserves the right to require that you execute and comply with the Hotel's then-current hold harmless agreement for such activity.

CONDUCT OF EVENT

To the fullest extent permitted by law, you assume full responsibility for any damage done to our premises during your Event, but only to the extent such damage was caused by you, your employees, guests, agents, or contractors, including any damage resulting from the installation, placement, and removal of your displays, equipment, exhibits, or other items. For purposes of clarity, Group will not be responsible for damage to guest sleeping rooms or to public spaces of the Hotel not occupied by Group; in those instances, Hotel will seek payment for damage from the responsible guest(s).

Hotel: _____

Group: JR

You also agree that your use of function space will not create any unreasonable disturbance to other guests or meetings, such as excessive noise, smoke or fog machines, dry ice, confetti cannons, candles, incense, or any other activity that generates offensive smells. You will not use such items without advance approval from Hotel. Hotel reserves the right to end your use of function space immediately if you do not promptly comply with Hotel's request to reduce or eliminate any such disturbance, in which case you will remain responsible for payment of all charges related to your use of function space and no refunds will be issued by Hotel.

Hotel understands the importance of your ability to use the function space held for your Event without significant outside noise or other distractions. If such problems occur, Hotel upon notification by Group will immediately take reasonable steps within our reasonable control to prevent such noise or other distractions from continuing.

Hotel understands that there may be persons or groups attending your Event who may wish to schedule additional meetings over your Event dates. These affiliated persons or entities will be expected to pay for the use of function space requested at the Hotel's published rates. Group confirms that the function space held pursuant to **Schedule 1** is for the express use of official organization meetings or events and Group acknowledges and agrees that such function space may not be "resold" by Group to affiliated groups, exhibitors or sponsors.

ADDITIONAL CONCESSIONS

- Complimentary parking

ACCEPTANCE

Please sign and return a copy of this Agreement by **Friday, 08/11/23**. This Agreement will constitute a binding agreement between the parties. This Agreement may not be modified, amended or changed except by a written document executed by all parties that signed this Agreement. By executing below, each party warrants and represents that it is duly authorized and has the requisite approval to bind the entity which it represents. If this Agreement is not received by the date above, all rooms and space referred to herein will be released, and neither party will have any further obligations under this Agreement. The Hotel and the Organization have agreed to and have executed this Agreement by their authorized representatives as the dates indicated below.

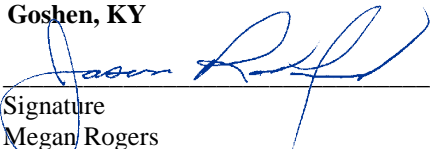
**Crowne Plaza St. Louis Airport
St. Louis, MO**

Signature
Rebecca Cook
Sales Manager

Date

DOSM Initials

**Gateway Field Hockey
Goshen, KY**



Signature
Megan Rogers
North Oldham High School
7/31/23

Date

Hotel: _____

Group: JR