

Country Inn & Suites
 San Jose International Airport
 1350 North 4th Street
 San Jose, CA 95112
 Ph (408)467-1789 Fax (408)467-1788
 Email: main@sjcexpress.net



GROUP BLOCK CONTRACT

Account/Company	Davis Joint Unified School District	Group Name	Citrus Circuits Robotics
Address	520 B Street, Davis, CA 95616		
Contact Name	Amari Watkins	Phone #	530-757-5300
Email	awatkins@djud.net	Group Leader	Michael Corsetto
Arrival/Departure	4/7/22	4/10/22	Room Type QND2/KND1 Qty 20

4/6/22	4/7/22	4/8/22	4/9/22	4/10/22	4/11/22	4/12/22
	8-QND2	8-QND2	8-QND2			
			7-QND2			
			5-KND1			

QND2	Room Type
109.00	Room Rate
10.90	Occupancy Tax
4.36	Convention Center Tax
1.25	San Jose Marketing Fee
\$ 125.51	Total Room & Tax

KND1	Room Type
99.00	Room Rate
9.90	Occupancy Tax
3.96	Convention Center Tax
1.25	San Jose Marketing Fee
\$ 114.11	Total Room & Tax

Room Type	Rate including tax	Daily Room Count	Number of days	Total
QND2	\$ 125.51	8/7	3/1	3,890.81
KND1	\$ 114.11	5	1	570.55
GRAND TOTAL				\$ 4,461.36

Reservation Method

- Guest room reservations will be made by rooming list. Davis Joint Unified School District will provide a rooming list.
- Guest room reservations will be made by individual call in. Guests may make reservations by calling hotel 1-408-467-1789 and asking for the Citrus Circuits Robotics Room Block.

Guest Room Billing Method

- Guests must provide a credit card or deposit for room, tax and incidental charges.
- Davis Joint Unified School District will pay by company credit card room and tax charged to a master account. ~~Guests must provide a credit card or deposit for incidental charges.~~ **or check**

Cutoff Date Mar 7, 2022

~~Two (2) weeks prior to the~~ arrival date, all rooms that have not been utilized by rooming list or individual guest call in, will be released back to general inventory. Inventory and group rates will not be guaranteed after this date.

Rooms Cancellation

In the event that Davis Joint Unified School District cancels the above sleeping room block, hotel must receive written notice of cancellation. If cancellation notice is more than 30 days from arrival date, there will be no liquidated damages assessed. If the cancellation notice is less than 30 days from arrival date, Davis Joint Unified School District will be responsible to pay hotel (50% of the originally contracted room block revenue) as liquidated damages. Hotel agrees not to seek additional fees for damages upon collection of this cancellation amount.

Group Registration Procedures

All occupants must sign the appropriate hotel registration cards for incidentals, smoking fee acknowledgement and other applicable room charges. The only exception to this procedure will be for a group lead that agrees to accept all charges for all group members including room, tax, smoking fees, room damages and incidental charges. This exception must be arranged prior to signing the contract.

Group Room Pre-assignment

must submit a designated Group Lead/Group Contact that will assist in the coordination of check-in and serve as the onsite contact for the duration of the stay. The Group Lead must be designated and a rooming list must be submitted at least two weeks prior to the check-in date. Rooms may be pre-assigned and every effort will be made to keep the group attendees together in the same section of the hotel but is not guaranteed. Guest rooms will not be moved to accommodate individual or group requests once they have been pre-assigned.

Quiet Hours

All attendees or guests of must observe hotel quiet hours which are from 10 PM PST to 7 AM PST.

Pool, Spa & Exercise Hours

All attendees must observe the pool, spa & exercise room hours which are open from 7 AM PST until 9:30PM PST. PM PST, and are required to adhere to the maximum posted capacities allowed by fire code for each facility.

Group Check-in

During check-in, attendees must observe the maximum capacity of our lobby which is 15 people total for comfortable spacing. For security and safety reasons group luggage may not be left unattended or stowed in the lobby area for more than the time it takes the same guest to check-in. Groups arriving in busses will be required to keep luggage and attendees either on their busses or in the parking lot until it is their turn to be checked in. In order for your group check-in process to take the minimum time possible we ask that the group lead adhere to the above procedures.

Group Liability

will be held financially accountable for all damages and service charges attributed to the attendees, related to emergency service fees for elevators, fire, and police.

Guest Room Availability

Check-in time is 3:00 PM and check-out time is 12:00 PM. Hotel cannot guarantee early arrivals or late departures.

Additional Occupants

The Group Rates shown above are for the number of persons as specified below for each type of accommodation. If additional occupants stay in a room beyond the amount specified in this contract hotel may charge an additional fee per each additional occupant. The Country Inn & Suites does not charge an additional fee for minors and children under the age of 18 occupying the same room, who share the room's existing bedding.

The hotel has no rollaway beds to provide for additional occupants not contracted. Maximum occupancy per room is set by the fire marshal as follows: 1 King (2), 2 Queen (4), King Suite (3), 2 Queen Suite (5). The hotel reserves the right to refuse service, evict guests and/or groups for noncompliance.

Luggage Service and Storage

Hotel does not provide luggage service or extraordinary storage of luggage. Hotel will make every effort to accommodate luggage storage needs of hotel guests on a special request basis.

Alternative Accommodations

Hotel reserves the right to relocate all or part of the entire group to another hotel of comparable or better standards at no extra charge.

Guarantee

A signed copy of this agreement is due by . Once received, we will consider these arrangements as definite and confirmed. If this agreement is not signed and returned by the above date your room block will be released.

Non-Performance

The hotel and client are not liable for non-performance of this contract when such non-performance is caused, entirely or in part, by labor disputes or strikes, accident, government regulations or restriction of travel, riots, national emergencies, acts of God and other causes, whether specified herein or not, which make it impossible or illegal for client or hotel to comply with the terms of this contract.

Method of Payment

A valid credit card that is able to be authorized in the full amount of the group room block charges is required to guarantee this room block even if paying by company check. (Complete Credit Card Authorization Form)

If paying by company check full payment must be received at least 30 days prior to the first guest room arrival date.

If paying by company check and your room block arrives in less than 30 days then hotel must receive full payment for all event charges within 48 hours of hotel receiving the signed contract.

If electing to pay by credit card you must submit along with the signed contract, a copy of the card holder's driver's license, include the card holder's personal signature on the contract, and provide a copy of the front and the back of the credit card being used.

If paying by credit card the full amount of room charges will be charged 10 days prior to the group's arrival date or within 48 hours of signing the contract if the group is scheduled to arrive in less than 10 days.

A valid method of payment must be selected to execute this contract. You must specify your choice of payment on the signature page of this contract otherwise room block will be cancelled.

Acceptance

Please sign and return a copy of this agreement by Dec 29, 2021. This agreement will constitute a binding agreement between Davis Joint Unified School District and hotel. The individuals signing below represent that each is authorized to bind his or her party to this agreement. This agreement may not be assigned, subleased or otherwise transferred without written consent of the hotel.

If this agreement is not received by the above date, all rooms and space being held will be released, and neither party will have any further obligations under this Agreement.

The Country Inn & Suites-San Jose appreciates your business. Please, do not hesitate to contact us if you have any questions.

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4/7/22	4/10/22		GRAND TOTAL	\$ 4,461.36

Amari Watkins Associate Superintendent of Business Services		2/15/2022
Contact/Representative Printed Name	Contact/Representative Signature	Date
_____	_____	_____
Hotel Rep. Printed Name	Hotel Rep. Signature	Date