

**CONTRACT NAME: AGREEMENT BETWEEN HAMPTON INN & SUITES,  
AND DAVIS JOINT UNIFIED SCHOOL DISTRICT**

**BRIEF DESCRIPTION OF CONTRACT:** This agreement is between Hampton Inn and Suites and DJUSD for lodging for the Robotics team, Citrus Circuits. The team will travel to Fresno for the Central Valley Regional Robotics Competition from April 5 to April 8, 2018.

**FISCAL IMPACT:** The Davis Robotics Foundation funds the cost of the team lodging.



### GROUP ROOMS CONTRACT

<b>Organization:</b>	DJUSD Citrus Circuits Robotics	<b>Orig/Revised</b>	11/21/17
<b>Address</b>	315 W 14 <sup>th</sup> Street		
<b>City:</b>	Davis	<b>State:</b>	CA
<b>Representative:</b>	Stephen J Harvey	<b>Telephone:</b>	530-219-1086
<b>E-Mail:</b>	mandayeung@yahoo.com sharvey@djUSD.net	<b>HHonors #:</b>	745157633

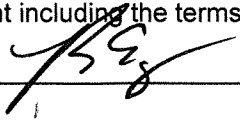
NUMBER OF ROOMS RESERVED AND RATES			Year:	2018
<b>Date:</b>	04/05	04/06	04/07	
<b>Day:</b>	Thursday	Friday	Saturday	
<b>Type</b>	<b>Rate</b>	Rates are per room per day in U.S. dollars and do not include tax, meals or incidental charges.		
2 Queen Traditional	5 @ \$150	18 @ \$130	18 @ \$130	
2 Queen Studio	-	4 @ \$140	4 @ \$140	
1 King Studio	1 @ \$150	1 @ \$130	1 @ \$130	
<b>Totals</b>	6	23	23	
<b>Total Room Nights:</b>			52	

<b>Rooms not reserved before this date may be released:</b>	<u>03/21/2018</u>	<b>This proposal is valid to:</b>	<u>03/08/18</u>
<b>Deposit and/or method of payments are due by this date:</b>			<b>Day of Booking</b>
<b>Reservations will be made by:</b>	Rooming list	<b>Rooming List Due by: 03/21/2018</b>	

BILLING INFORMATION			
<b>Individuals Pay</b>		<b>Bill to Master Account</b>	
<b>Room &amp; tax:</b>		<b>Room &amp; tax:</b>	x
<b>Incidentals:</b>		<b>Incidentals:</b>	x
<b>Other:</b>		<b>Other:</b>	
		<b>Master Account Paid By</b>	
		<b>Prepayment Amount Due:</b>	
		<b>Company Check prior to check in date:</b>	
		<b>Credit Card TO HOLD ROOMS:</b>	x

<b>Comments:</b>	Room rate includes free hot breakfast buffet, evening reception (Mon-Thurs free beer, wine & appetizers), Wi-Fi, parking, use of fitness center, coin operated laundry facility & outdoor pool area.
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I have read this agreement including the terms and conditions contained on page two.

Group Representative, 

Date: 2/26/2018

Sales Manager, Jasmyn Glasper  
Jasmyn Glasper

Date: 02/21/18

1. **ROOM RATES:** All guest-room rates shown are in U.S. dollars and do not include tax. The room rates are based on the number of guest-rooms asked to be reserved at the time of this contract's execution. If the total number of rooms used is less than 80% of the number of rooms contracted, the Hotel may revise the rates.
2. **DEPOSIT AND PAYMENT:** The Customer agrees to make all payments in U.S. dollars according to the payment terms shown on page one of this contract.
3. **INCIDENTAL CHARGES:** Hotel charges for incidental and related services must be paid by the traveler before departure or by the group organizer according to the payment terms shown on page one of this contract. **The credit card or debit card used upon check-in will be authorized for the total room and tax plus \$50 to account for any incidental charges during the stay. \*Important: Using a debit card will show up as a charge on a bank statement, although it is just a preliminary authorization. The hotel is not responsible for guests' overdraft fees.**
4. **CANCELLATION AND DEPOSIT REFUND:** In the event of cancellation of all or part of the group's reservations, the Hotel must receive written notice of cancellation. If such notice is received 30 or more days before the group's scheduled arrival date, the deposit will be refunded in full; if 29 to 15 days, 75% will be refunded; if 14 to 8 days, 50% will be refunded. For cancellations received 7 or fewer days before the group's scheduled arrival date, no portion of the deposit will be refunded.
5. **PORTAGE:** Unless otherwise shown on page one of this contract, services provided by the Hotel do not include handling of or extraordinary storage of luggage.
6. **GROUND TRANSPORTATION:** Unless otherwise shown on page one of this contract, services provided by the Hotel do not include ground transportation.
7. **GUEST-ROOM AVAILABILITY:** Due to the Hotel's limited capability of controlling guests' departure times, some rooms may not be immediately available at the time of other guests' arrival. The Hotel will make reasonable effort to make guest rooms available as soon as possible.
8. **EXTRA PERSONS:** The room rates shown on page one of this contract are for the number of persons per room described. If more persons than this contract describes stay in one or more rooms, the Hotel may charge an additional charge for the additional person(s). Hampton Inn & Suites Fresno does not charge for children up to 18 years of age who share a room with their parents using the room's existing bedding.
9. **SPECIAL REQUESTS:** It is assumed that the Customer has notified the Hotel of the need for any additional beds and/or cribs in advance of agreeing to this contract. There may be a charge for additional beds requested after this contract has been signed. The Hotel's access to additional beds and cribs is limited, and the Hotel's ability to provide beds and cribs is subject to availability and is not guaranteed. **Early check-in, late check-out, adjoining rooms, etc. are requests ONLY. The hotel will do all it can to accommodate all requests, but they are not guaranteed.**
10. **ALTERNATIVE ACCOMMODATIONS:** The Hotel reserves the right to accommodate the entire group or any part of the group at another Hotel of comparable or better standards at no extra charge to the Customer regardless of the price of the alternative accommodations.
11. **NON-PERFORMANCE:** The Hotel is 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 are beyond the reasonable control of the Hotel.
12. **HILTON HHONORS MEETING PLANNER PROGRAM:** The representative on this contract (unless otherwise specified) will receive one point and one mile for every eligible dollar spent if he/she provides an HHonors account number at the time of booking the event/rooms. Revenues considered eligible are guest room revenue and meeting room rental only. Taxes, food and beverage revenue, audio visual revenue, and revenue from other incidentals such as in-room movies are not eligible for redemption of points. There is no minimum number of guestrooms required to earn event planner points. Points will be awarded by the hotel once the event has occurred and the invoice has been paid in full. Points cannot be awarded for past events or rooms.