

ADDENDUM TO CONTRACT Indiana University Purdue University Indianapolis (IUPUI) Young Scholars in American Religion October 13 - 17, 2021

The Alexander 333 S. Delaware Street Indianapolis, IN 46204 317-624-8200

DATE: August 9, 2020

CONTACT: Kristine Kacarab

CHANGE IN DATES:

Contracted Block and Rate

ORIGINAL GUEST ROOM BLOCK AND SPACE

Once this contract is accepted, we will remove from our inventory and consider sold to you for your use packages/room nights pursuant to the following arrival and departure pattern:

Room Type:	Wed	Thurs	Fri	Sat
	10-14-21	10-15-21	10-16-21	10-17-21
Standard California King	11	11	11	11
California King Junior Suite	1	1	1	1

Room Type:	Single Rate	Double Rate
Standard California King	\$219.00	\$219.00
California King Junior Suite	\$219.00	\$219.00

Date	Start Time	End Time	Description	Room	Setup	Agr
10/13/21	6:00 PM	8:00 PM	Hospitality	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/13/21	7:00 PM	8:00 PM	Dinner	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/14/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/14/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/14/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/15/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	Existing	12
10/15/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/15/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	



10/16/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	Existing	12
10/16/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/16/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	Existing	12

Rates quoted above are subject to applicable tax at the time of check in. Tax rates are currently 17% but are subject to change without notice.

ORIGINAL FOOD & BEVERAGE MINIMUM REQUIREMENTS

Planned banquet food and beverage revenue is **\$3,780.00**. All revenue figures are net and not inclusive of taxes, or service charges. At the conclusion of your meeting, we will subtract the actualized banquet food and beverage revenue from the anticipated Food and Beverage Revenue Figure set forth above. Any remaining amount will be posted as a charge to your master account, plus applicable taxes. Cash bar sales do not count toward the food and beverage minimum.

The following additional charges are applicable to your food and beverage events: service charge of 24% of the total food and beverage revenue plus applicable taxes, currently 9%.

ORIGINAL CANCELLATION

In the event of a GROUP cancellation, liquidated damages in the amount of \$14,292.00 shall be due to HOTEL.

HOTEL agrees to offset any cancellation fees on a revenue basis, for any revenues generated by the resale of any of GROUP's guest room block on a last room sold basis.

In the event GROUP cancels this event, HOTEL agrees to allow GROUP to use fifty percent (50%) of the cancellation fees as a onetime credit toward a future program of equal or greater value as the original program, provided such program is held within six (6) months of the original meeting date.

Revised Block and Rate

REVISED GUEST ROOM BLOCK AND SPACE

Once this contract is accepted, we will remove from our inventory and consider sold to you for your use packages/room nights pursuant to the following arrival and departure pattern:

Room Type:	Wed	Thurs	Fri	Sat
	10-14-21	10-15-21	10-16-21	10-17-21
Standard California King	23	23	23	23
California King Junior Suite	1	1	1	1

Room Type:	Single Rate	Double Rate
Standard California King	\$219.00	\$219.00
California King Junior Suite	\$219.00	\$219.00



Date	Start Time	End Time	Description	Room	Setup	Agr
10/13/21	6:00 PM	8:00 PM	Hospitality	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/13/21	6:00 PM	8:00 PM	Hospitality	Pogue's Run	See Diagram or	12
					BEO Instructions	
10/13/21	7:00 PM	8:00 PM	Dinner	Pogue's Run	See Diagram or	12
					BEO Instructions	
10/13/21	7:00 PM	8:00 PM	Dinner	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/14/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	See Diagram or	12
10/11/01			- 16		BEO Instructions	
10/14/21	7:30 AM	8:30 AM	Breakfast	Market Table	See Diagram or	12
10/11/01					BEO Instructions	10
10/14/21	8:30 AM	5:30 PM	Meeting	Fountain Square	Existing	12
10/14/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/14/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/14/21	12:00 PM	1:00 PM	Lunch	Market Table	See Diagram or	12
					BEO Instructions	
10/15/21	7:30 AM	8:30 AM	Breakfast	Market Table	Existing	12
10/15/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	Existing	12
10/15/21	8:30 AM	5:30 PM	Meeting	Fountain Square	Existing	12
10/15/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/15/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	See Diagram or	12
					BEO Instructions	
10/15/21	12:00 PM	1:00 PM	Lunch	Market Table	See Diagram or	12
					BEO Instructions	
10/16/21	7:30 AM	8:30 AM	Breakfast	Market Table	Existing	12
10/16/21	7:30 AM	8:30 AM	Breakfast	Ralston (6th Floor)	Existing	12
10/16/21	8:30 AM	5:30 PM	Meeting	Ralston (6th Floor)	Existing	12
10/16/21	8:30 AM	5:30 PM	Meeting	Fountain Square	Existing	12
10/16/21	12:00 PM	1:00 PM	Lunch	Market Table	Existing	12
10/16/21	12:00 PM	1:00 PM	Lunch	Ralston (6th Floor)	Existing	12

Rates quoted above are subject to applicable tax at the time of check in. Tax rates are currently 17% but are subject to change without notice.

REVISED FOOD & BEVERAGE MINIMUM REQUIREMENTS

Planned banquet food and beverage revenue is \$7,580.00. All revenue figures are net and not inclusive of taxes, or service charges. At the conclusion of your meeting, we will subtract the actualized banquet food and beverage revenue from the anticipated Food and Beverage Revenue Figure set forth above. Any remaining amount will be posted as a charge to your master account, plus applicable taxes. Cash bar sales do not count toward the food and beverage minimum.



The following additional charges are applicable to your food and beverage events: service charge of 24% of the total food and beverage revenue plus applicable taxes, currently 9%.

REVISED CANCELLATION

In the event of a GROUP cancellation, liquidated damages in the amount of \$28,604.00 shall be due to HOTEL.

HOTEL agrees to offset any cancellation fees on a revenue basis, for any revenues generated by the resale of any of GROUP's guest room block on a last room sold basis.

All other terms and conditions of the original contract will remain the same. If IUPUI is in agreement with this addendum, please sign and email it to me at kristine.kacarab@dolce.com.

This form must be signed and returned by: Thursday, September 3, 2020

SIGNATURES:	
Approved and authorized by	Approved and authorized by
Group: IUPUI	The Alexander, A Dolce Hotel
Name: Ms. Margie Santner	Name: Kristine Kacarab
Title: IU Purchasing	Title: Director of Sales & Marketing
Signature: Nancy Gagle for Margie Santner	Signature:
Date: 09/02/2020	Date: