



375 East Harmon, Las Vegas, NV 89169
www.alexispark.com

CONTRACTUAL AGREEMENT-ADDENDUM

DATE: September 29, 2022

ESPECIALLY PREPARED FOR: Southern Nevada Anthropomorphic Events
Las Vegas Fur Con

CONTRACT SIGNER: Addison Sorca
President and Chair
PO Box 71953
Las Vegas, NV 89170
702-637-5101 | addisonsorca@gmail.com

PREPARED BY: Dominique Gordon
Sales Manager
702-796-3397 | dominique.gordon@hotmail.com

This addendum to the Agreement, on file, dated September 29, 2022, is entered into by Alexis Park All Suite Resort & Conference Center (“Resort”) and **Southern Nevada Anthropomorphic Events / Las Vegas Fur Con** (“Meeting Group”).

The provisions of the agreement are being amended as follows (all other terms and conditions of the original agreement remain unchanged):

SUITE ACCOMMODATIONS REVISED:

Resort has reserved a total of 1,581 suite nights according to the following pattern:


Wednesday, April 12, 2023 – Monday, April 17, 2023

Staff/VIP Block (Room List)

Day	Wed	Thu	Fri	Sat	Sun
Date	4/12/23	4/13/23	4/14/23	4/15/23	4/16/23
Suite Category - Block	1	25	25	25	25
Renovated Crown Loft (Two Story / King Bed)		7	7	7	7
Majestic Suite (King Bed)	1	10	10	10	10
Regal Suite (Two Story / Two Bedroom)		8	8	8	8
Select Rates	\$69.00	\$69.00	\$129.00	\$129.00	\$69.00

Attendee Block (Call-in reservations or Group Link)

Day	Wed	Thu	Fri	Sat	Sun
Date	4/12/23	4/13/23	4/14/23	4/15/23	4/16/23
Suite Category - Block	40	300	470	470	200

Initials: 

Las Vegas Fur Con guarantees a buyout purchase of 495 suites on Friday, April 14, 2023, and 495 suites on Saturday, April 15, 2023. Increases to the suite block on Wednesday, April 12, 2023, Thursday, April 13, 2023, and Sunday, April 16, 2023, are subject to availability and must be confirmed by the Resort.

The Resort guarantees the following suite rates, per room, per night:

ROOM TYPE	Sun-Thu	Fri / Sat
Renovated Parlor Queen	\$69.00	\$129.00
Renovated Parlor Double	\$69.00	\$129.00
Renovated Monarch King	\$69.00	\$129.00
Renovated Monarch Double	\$69.00	\$129.00
Pet King	\$79.00	\$139.00
Pet Double	\$79.00	\$139.00
Renovated Deluxe Suite (Dlx)	\$79.00	\$139.00
Renovated Crown Suite (Loft)	\$119.00	\$169.00
Majestic Suite (Super King)	\$179.00	\$229.00
Regal Suite (2-Bedroom)	\$279.00	\$329.00

EXTENDED STAY ROOMS (Featuring full size fridge and stove top for cooking)

ROOM TYPE	Sun-Thu	Fri / Sat
EX-Parlor Queen	\$109.00	\$169.00
EX-Monarch King	\$109.00	\$179.00
EX-Monarch Double	\$109.00	\$189.00
EX-Crown Suite (Loft)	\$159.00	\$199.00
EX-Majestic Suite (Super King)	\$229.00	\$299.00
EX-Regal Suite (2-Bedroom)	\$329.00	\$399.00

Note: Hotel will extend a special rate of **\$69.00** per room per night, for guests who choose to arrive/depart three days pre or post event dates shown above on the Renovated Monarch or Parlor (Studio) Suites. Offer is based on availability and at hotel's sole discretion.

Rates are based on single, double, triple, or quad occupancy

Suite rates are net, non-commissionable and subject to Clark County occupancy tax, which is currently 13.38% and subject to change.

MAXIMUM OCCUPANCY PER ROOM FOR ALL SUITES IS FOUR (4) PEOPLE.

RESORT FEE:

Lodging Rates do not include daily resort fee of \$33.00 plus tax per room, per night. **For the attendee block the Resort Fee is reduced to \$20.00 plus tax per room, per night. The Resort Fee is waived for the staff/VIP room block.** 2023 Resort Fee will be higher unless reservation is booked under the group code at the group rate or higher. Fee includes: free local phone calls from guest suites, open signal WiFi in all hotel public areas, including hotel lobby, Alexis Gardens, the Pegasus Bar & Grill and Showroom and outside of meeting spaces. Fee also includes up to 5 WiFi device connections in guest suites, and access to all recreational facilities.

ATTRITION REVISED:

If the actual nightly room usage on each peak night from **April 12, 2023, to April 17, 2023**, is less than eighty percent (80%) of the original agreed upon peak night(s) commitment, an attrition charge equal to the number of room nights not consumed, seventy-nine percent (79%) and under will be charged to the Master Account at the negotiated group rate.

SUITE RESERVATION PROCEDURE:

Attendee Block (Individual Call In or Group Link) - The Resort understands that individual guests associated with the group will be making their own reservation for suites in the guest suite block by calling the **reservation office at 800-582-2228** (in the Continental United States) or **702-796-3322**. In order to receive the group rate, the caller must identify their affiliation with the “**Las Vegas Fur Con**” group or refer to **Group Code: LVFCN23**. Hotel will also provide a group link to Meeting Group organizer to distribute to its attendees who prefer to book their room online via the internet. Room rates cannot be changed at check-in or check-out for guests who fail to identify their group affiliation at the time the reservation is made.

A deposit of the first night's suite revenue plus 13.38% occupancy tax is required with all reservation requests. Cancellation policy for individual reservations is 48 hours prior to the date of arrival. All reservations that are cancelled less than 48 hours prior to the date of arrival will be charged the first night's room and tax as penalty. The deposit will be forfeited for all no-show reservations.

Staff/VIP Block (Rooming List) - Guest suite block reservations will be made via rooming list, submitted by the Meeting Group, no later than **March 23, 2023**. In order for the reservation to be processed properly the list should include First/Last Names of all occupants, Arrive/Depart dates, and type of accommodation required (one bed or two beds) for each room. Rooming list additions, changes, or cancellations should be noted on the original rooming list and forwarded to the resort. After **March 23, 2023** all changes and additions to the rooming list will be processed on a space availability basis. Cancellation policy for individual reservations is 48 hours prior to date of arrival. All reservations that are cancelled less than 48 hours prior to the date of arrival will be charged the first night's room revenue and occupancy tax as penalty. The deposit will be forfeited for all no-show reservations.

CUTOFF DATE:

The cutoff date is the last day that the Resort will make suite reservations for the Meeting Group's program. The cutoff date is **Thursday, March 23, 2023**. After this cutoff date, all unsold rooms (not confirmed by guest names or deposit) will be automatically released back to the Resort. Should the Meeting Group require additional rooms after the cutoff date, the Resort will do its utmost to accommodate the rooms based on availability and may be subject to prevailing rates.

LODGING PAYMENT:

Attendee Reservations (Individuals Pay Own) - Each individual guest shall be responsible to pay in full their entire suite, resort fee, occupancy tax, and incidental charges upon departure unless the resort approves such charges for direct billing.

Staff/VIP Reservations (Room, Resort Fee, and Tax to Master) - A Group Master Account will be established for all suite, resort fee, and occupancy tax charges. Individuals will be responsible for payment of their incidental charges unless designated otherwise by Meeting Group Organizer. If Organizer pays for incidental charges for its staff/VIP, Resort will not collect a credit card from those guests at time of check-in.

CHECK IN AND CHECK OUT TIME/FRONT DESK PROCEDURES:

CHECK-IN/CHECK-OUT TIMES - Check in time is 4:00 p.m., and check out time is 11:00 a.m.

CHECK-IN REQUIREMENTS - Individuals must provide their own major credit card and photo ID upon check-in to guarantee incidental charges. All individuals must be twenty-one (21) years of age to check in to the Hotel. For youth groups, chaperones must be at least 21 years old to be able to pick-up keys and rooming lists.

Each guest will be responsible for a one-time \$75.00 per room security/incidental deposit which will be due upon arrival. The temporary authorization will be lifted provided the guestroom and its contents are left undamaged.

Resort does not accept Pre-paid Cards as payment for reservations or deposits upon check-in; must be a Visa, MasterCard, Discover, American Express, Diners Club Credit Card, or bank/credit union issued Credit/Debit Card with the Visa or MasterCard Logo.

Please note that for any guest using a debit card, the pre-authorization will act as a direct withdrawal from the guest's bank account and the funds will automatically be withdrawn at time of check-in. After deducting an amount equal to the amount used during the guest stay at the resort, any balance will be credited to the guest's bank account upon check-out.

EARLY CHECK-IN - Guests wishing to check-in prior to 4:00 p.m. may inquire about availability of early check-in at the front desk. If approved, the fee for this is \$25.00.

LATE CHECK-OUT - Guests requesting a late check-out must contact the front desk for availability and approval. All late check-outs are at the discretion of the front desk. A late departure fee of that day's half rate will apply.

*NOTE: LATE DEPARTURES MAY NOT BE AVAILABLE ON HIGH OCCUPANCY DAYS

LUGGAGE STORAGE - Guests may check-in luggage with our front desk staff if they arrive prior to check-in time and guest suites are not available. The front desk also will also store luggage for guests who check-out of their room on departure day but are not physically departing the property until a later hour that same day.

HOTEL BUYOUT TERMS:

Las Vegas Fur Con guarantees a buyout purchase of 495 suites on Friday, April 14, 2023, and 495 suites on Saturday, April 15, 2023. The hotel buyout excludes the two showrooms.

It is understood that a food and beverage minimum of **\$30,000.00** is required for a hotel buyout on a cumulative basis for Friday and Saturday. The food and beverage minimum includes the restaurant, banquet food and beverage, room service, and the bar. This minimum does not include service charges, taxes, labor charges, audio/visual charges or any other miscellaneous charges incurred.

Should the final amount of food & beverage on Friday and Saturday fall below this minimum, the difference between the actual food & beverage expenditures and the food & beverage minimum will be added as room rental charges. Please note, no food and beverage from an outside source may be brought into, consumed or sold in any of the banquet/meeting/conference areas. All food and beverage items must be provided by the Resort. Failure to adhere to this policy will result in a \$500.00 penalty or more.

The "no party policy" will be waived for Friday and Saturday only in the guest suite accommodations.

Meeting Group agrees to follow all Hotel Policies and Metropolitan Clark County laws, rules, regulations and guidelines per our Company's NON GAMING liquor license and health department permits.

SPECIAL CONCESSIONS:

- No charge for parking (hotel guests or attendees)
- For the attendee block, the Resort Fee is reduced to \$20.00 plus tax per room, per night.
- For the staff/VIP room block, the Resort Fee is waived.
- Hotel will extend a 21-day cut-off on reservations instead of its standard 30-day cut-off
- One (1) comp room night allotted for every 40 room nights utilized on a cumulative basis. One comp night equals \$69.00 value applied to your master account.
- Hotel will provide an 800# for those guests who prefer to book rooms with the hotel reservations department and a custom group web link to book online
- Hotel will list group organizer's event on hotel's outdoor lighted neon marquis on Harmon Avenue for a total of four (4) days at no charge (standard rate is \$2,500.00 per day)
- Overflow parking in Resort Auxiliary Parking Lot for local attendees

MEETING AND FUNCTION SPACE REVISED:

Date	Time	Function	Room	Setup	AGR	Rental
Thu, 04/13/23	12:01 AM - 11:59 PM	Hold	Parthenon 1-4		950	No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Parthenon 1+2	Theatre - Stage		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Parthenon 3+4	Exhibit 8 X 10		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Zeus A+B	Planner Specified		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Zeus C	Planner Specified		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Parthenon #5	Planner Specified		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Executive Boardroom	Existing		No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Apollo 1+2	Theatre	160	No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Apollo 3+4	Theatre	160	No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	Apollo 5+6+7+8	Theatre	320	No charge
Thu, 04/13/23	12:01 AM - 11:59 PM	Setup	2009	Rounds of 8	50	No charge
Fri, 04/14/23	12:01 AM - 11:59 PM	Hold	Parthenon 1-4		950	
Fri, 04/14/23	12:01 AM - 11:59 PM	Special Events/Activities	Parthenon 1+2	Theatre - Stage		\$2,100.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Exhibits	Parthenon 3+4	Exhibit 8 X 10		\$2,100.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Tournament Game Room	Zeus A+B	Planner Specified		\$ 800.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Lounge Room 1	Zeus C	Planner Specified		\$ 350.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Lounge Room 2	Parthenon #5	Planner Specified		\$ 550.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Office – Staff Operations	Executive Boardroom	Existing		\$ 225.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Meeting Panel 1	Apollo 1+2	Theatre	160	\$ 700.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Meeting Panel 2	Apollo 3+4	Theatre	160	\$ 700.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Main Event Stage	Apollo 5+6+7+8	Theatre		\$ 1,400.00
Fri, 04/14/23	12:01 AM - 11:59 PM	Special Events/Activities	2009	Rounds of 8	50	\$ 225.00
Fri, 04/14/23	12:01 AM - 11:59 PM	21+ Social Event	Parthenon Terrace	Planner Specified	400	\$ 5,000.00

→ Initials: *AES*

Date	Time	Function	Room	Setup	AGR	Rental
Sat, 04/15/23	12:01 AM - 11:59 PM	Hold	Parthenon 1-4		950	
Sat, 04/15/23	12:01 AM - 11:59 PM	Special Events/Activities	Parthenon 1+2	Theatre		\$ 2,100.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Exhibits	Parthenon 3+4	Exhibit 8 X 10		\$ 2,100.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Tournament – Game Room	Zeus A+B	Planner Specified		\$ 800.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Lounge Room 1	Zeus C	Planner Specified		\$ 350.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Lounge Room 2	Parthenon #5	Planner Specified		\$ 550.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Office – Staff Operations	Executive Boardroom	Existing		\$ 225.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Meeting	Apollo 1+2	Theatre	160	\$ 700.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Meeting	Apollo 3+4	Theatre	160	\$ 700.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Main Event Stage	Apollo 5+6+7+8	Theatre		\$ 1,400.00
Sat, 04/15/23	12:01 AM - 11:59 PM	Special Events/Activities	2009	Rounds of 8	50	\$ 225.00
Sat, 04/15/23	12:01 AM - 11:59 PM	21+ Social Event	Parthenon Terrace	Planner Specified	400	\$ 5,000.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Hold	Parthenon 1-4		950	
Sun, 04/16/23	12:01 AM - 11:59 PM	Special Events/Activities	Parthenon 1+2	Theatre - Stage		\$ 2,100.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Exhibits	Parthenon 3+4	Exhibit 8 X 10		\$ 2,100.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Tournament	Zeus A+B	Planner Specified		\$ 800.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Lounge Room 1	Zeus C	Planner Specified		\$ 350.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Lounge Room 2	Parthenon #5	Planner Specified		\$ 550.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Office	Executive Boardroom	Existing		\$ 225.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Meeting	Apollo 1+2	Theatre	160	\$ 700.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Meeting	Apollo 3+4	Theatre	160	\$ 700.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Main Event Stage	Apollo 5+6+7+8	Theatre		\$ 1,400.00
Sun, 04/16/23	12:01 AM - 11:59 PM	Special Events/Activities	2009	Rounds of 8	50	\$ 225.00

Meeting Room Rental Fees noted or added by Group request, and including all services provided by Resort, are subject to a 23% Service Fee and 8.375% Sales Tax (subject to change).

Because the hospitality suite 2009 is located in the guest room corridor of the property, occupants must be mindful of quiet enjoyment of other guests on Thursday, April 13, 2023, and Sunday, April 16, 2023. Loud music is prohibited. The above meeting rooms have been assigned to your group tentatively.

Please be aware that the hotel reserves the right to change room assignments based on business demands. Your meeting may be placed in a different room than the one tentatively reserved that would comfortably accommodate your expected number of attendees.

The Resort understands that a twenty-four (24) hour hold will be required for this function.

Meeting Group agrees that a preliminary agenda will be provided to the hotel at least two months (60 days) prior to the group arrival date **Thursday, April 13, 2023**. A final agenda must be received by our convention services department fourteen (14) days in advance of your meeting or your space is subject to release for general sale.

ADDITIONAL CONSIDERATIONS AGREED TO BY MEETING GROUP AND RESORT:

- Southern Nevada Anthropomorphic Events, as the host meeting group agrees to pay the labor charges for two (2) additional housekeepers/lobby attendants from 10:00AM-6:00PM each day of the EXPO (Friday thru Sunday) to serve as bathroom attendants (1 female and 1 male in lobby and conference center restrooms) at \$35.00 per hour. Estimated costs to be added to the Master Account is \$280.00 per day for three (3) days. Maximum cost to be \$840.00
- Tables and chairs must be purchased thru Alexis Park
- One-time charge of \$35.00 per table with 2 chairs without power
- One-time charge of \$50.00 per table with power with 2 chairs
- One-time charge \$90.00 per booth
 - One (1) 8X30 table and One (1) 8X18 back table
 - Organization will contract pipe and drape 10X10 under separate cover.

HOTEL ADVERTISING:

All publicity material regarding reservations must be pre-approved by the Resort. Please forward a copy of your proposed material to the Resort for approval prior to printing.

AUDIO VISUAL EQUIPMENT:

The use of one of our Preferred Audio Equipment Rental Vendors will guarantee the best of quality and success of your event. Please ask your Sales Manager for a complete list of prices. Sound, audio visual, or lighting equipment, and associated charges are subject to 23% service charge and applicable 8.375% Clark County Sales Tax. No penalty fee applies to use your own AV company.

BOX DELIVERY/HANDLING:

The Catering/Convention Services Department is to be notified of such arrangements. Shipment of palettes or shipments of 125 lbs. and over must be marked for special handling for a truck with a back-lift gate. **The Alexis Park All Suite Resort** loading dock is street level and does not have a raised loading dock nor does it provide a fork-lift for your use. All shipments should be sent as follows:

**Attention: Registered Guest's Name
Group/Conference Name and Arrival Dates
c/o Alexis Park All Suite Resort & Conference Center
375 East Harmon Avenue
Las Vegas, NV 89169**

Please do not put hotel contact name on package. Additionally, photo ID, will be required on site for all deliveries or shipments. Materials left at the Resort over forty-eight (48) hours after departure will automatically be shipped C.O.D. by ground, unless prior arrangements have been made.

Please be advised that there is a handling and delivery fee per box incoming and per box out going as described in the chart the below.

\$ 9.00	Boxes less than 15-pounds
\$ 14.00	Boxes 15.1 pounds to 30-pounds
\$ 20.00	Boxes 30.1 pounds to 50-pounds
\$ 30.00	Boxes 50.1 pounds – 75 pounds
\$ 50.00	Boxes or Cases 75.1 to 100-pounds
\$ 75.00	Boxes or Crates 101 to 125-pounds
\$150.00	Skids or Palettes (up to 400)
\$ 0.75 per pound	Skids or Palettes (400.1 pounds and more)

A service charge of 23% will be applied to the handling and delivery fee.

Due to limited storage space; freight will be accepted no sooner than 4 days prior to the show. Again, all shipments need to be coordinated with your Catering & Convention Services Manager prior to shipping. Alexis Park All Suite Resort will not accept any of the following:

1. Collect Shipments
2. Cadavers
3. Weapons or explosive materials

DEPOSIT AND PAYMENT REVISED:

The Resort is anticipating revenue for the guest rooms in the attendee block, staff block, function space and food and beverage totaling \$263,729.00 (excluding taxes and gratuities). **The Meeting Group agrees to pay the anticipated revenue for the function space, staff/VIP rooms, and food and beverage minimum totaling \$77,350.00 (excluding taxes and gratuities).** The balance of the Group’s charges shall be paid as follows:

- \$1,000.00 paid on file will apply
- \$3,000.00 paid on file will apply
- \$3,000.00 paid on file will apply
- \$15,000.00 on or before 12/12/2022
- \$15,000.00 on or before 1/12/2023
- \$20,000.00 on or before 2/13/2023
- \$20,000.00 on or before 3/13/2023


Any Remaining Balance will be due 72 hours prior to the first day of your event if paid by cash or Credit Card. If you prefer to pay the balance by check, cashier’s check, or money order payment is due 7 days prior to the first day of your event.

If a credit card is used for payments, the card will be charged for the amount listed above immediately to execute this contract. If a Master Account (Direct Bill) is to be applied for, the initial deposit must accompany this contract. With approval, the remaining deposits will be put to the Master Account. If Master Account is not approved, all remaining deposits must be paid per above schedule. The basic fee must be paid in full prior to the departure of this group from the hotel.

SAFETY & SECURITY SERVICES:

The Resort provides safety & security services for all guests of the Resort. A fee of \$35.00 per hour will be charged for additional contracted safety & security personnel if your Meeting Group requires or the Resort mandates additional safety & security personnel due to the attendance or type of function being hosted.

With public safety in mind, Hotel Safety and Security associates reserve the right to, with good cause, enter and inspect any rented guest suite with reported guest complaint calls of noise or with probable cause for damage, fire, water leakage and for suspicious or unlawful activities taking place within rented suites. All scheduled hourly employees and management of Resort have the right to enter any public spaces and banquet areas Group is using to monitor, assist with service or guest issues during scheduled event times

Initials: 

RENOVATIONS OF RESORT:

No renovations currently scheduled for April 2023. A hotel sales representative will keep organization posted of any renovations projects that may be added.

FORCE MAJEURE:

The performance of this Agreement is subject to the acts of God, war, disease or medical epidemics or outbreaks, terrorism, government regulation, disaster, strikes, civil disorder, or other emergency in the Las Vegas area or in the countries/states of origin or both that would prevent or unreasonably delay more than 25% of attendees and guests from appearing. This Agreement may be terminated or revised without liability for any one or more of such reasons by written notice by either party.

CANCELLATION REVISED:

The Meeting Group agrees that should this event cancel, the Resort would be damaged and the actual calculation of those damages would be difficult or impossible to determine. The following represents a reasonable effort by the Meeting Group and Resort to establish damages in the event of such a cancellation. The schedule shall represent "liquidated damages":

Notice of Cancellation	Liquidated Damages
Signing of this Agreement to October 4, 2022	Fifty percent (50%) of the anticipated revenue as described in this Agreement - \$131,864.50
October 5, 2022, to December 12, 2022	Eighty percent (80%) of the anticipated revenue as described in this Agreement - \$210,983.20
December 13, 2022, to the First Day of Group Arrival	One hundred percent (100%) of the anticipated revenue as described in this Agreement - \$263,729.00


For purposes of this agreement, anticipated revenues shall mean the total sum of room revenue (room nights multiplied by Meeting Group’s Suite Rate), food and beverage minimum and meeting room rental (if applicable) that would have been realized by Resort had this meeting taken place as scheduled pursuant to this agreement. Notwithstanding any other provision of this section, there shall be no right to cancel this meeting at any time for the sole purpose of holding the meeting at any other facility or city.

Date of cancellation is effective upon receipt of written notice. Should a cancellation take place (postponement of a meeting is considered a cancellation), it is provided that the Resort will make a reasonable effort to recover all of the suite revenue, function space service fees and food and beverage revenue lost by the cancellation of the entire program. Upon cancellation, the required cancellation fee noted above is due within thirty (30) days. The Resort will provide documented proof as to the suite amounts due and owing the Meeting Group thirty (30) days of the departure date if the entire program is replaced.

However, any difference in the revenue earned from the resale of suites, function space, and food and beverage as mandated by the Meeting Group’s program, or any actual costs incurred by the Resort will be retained by the Resort.

COMPLIANCE WITH AMERICANS WITH DISABILITIES ACT:

The Resort represents that it is in compliance with the Americans with Disabilities Act required under Title III. With respect to your meetings that are the subject of the Agreement, the Meeting Group is responsible for ensuring that no registrant or member with a disability is excluded, denied services, segregated or otherwise treated differently in the meeting area than other registrants or members because of the absence of auxiliary aids and services or because of the use of inappropriate or ineffective auxiliary aids.

Initials: 

You agree to hold the Resort or any third party providing services to or performing at the Resort harmless from all liability arising from any failure by you to provide to registrants and members with disabilities any auxiliary aid or service in the meeting area required by the Americans with Disabilities Act to ensure effective communication of your programs. Auxiliary aids and services can be rented through the Resort. Advance notice of registrants requiring special needs i.e., auxiliary aids, and services, sleeping room accommodations, and etc. is required.

APPLICATION OF NEVADA LAW:

This Agreement, and the application or interpretation hereof, shall be governed exclusively by its terms and by the substantive and procedural laws of the State of Nevada. Furthermore, group organizer understands this event and commitment of space from the hotel is contingent on government approval of social gatherings that may be mandated by the State of Nevada in the event of disease, medical epidemics, or outbreaks. The parties hereto consent to the exclusive jurisdiction and venue of the federal and state courts in Las Vegas, Nevada, with respect to any controversy arising out of this Agreement or the transactions contemplated hereby.

“By signing this Agreement, you agree to pay Alexis Park Resort’s attorney’s fees and costs, in the event that you breach your obligations under this Agreement and/or cancel the Agreement and Alexis Park Resort retains an attorney to enforce the Agreement and/or collect money due under the Contract.”

If you are in agreement with the contents of this proposal, please sign on the space indicated and return to the Resort by **Thursday, October 20, 2022, at 5:00PM pacific standard time.**

The Alexis Park Resort’s current Catering / Convention Services Policies are attached and as such are incorporated into this agreement; subsequently, by signature of the agreement will be binding by both parties. This constitutes the entire agreement between the parties and it may not be amended or changed unless done so in writing and signed by the Resort and the Meeting Group. Facsimile signatures shall be sufficient unless a third party requires originals.

ACCEPTED AND AGREED TO BY:

SOUTHERN NEVADA ANTHROPOMORPHIC EVENTS
Addison Sorca
President and Chair

ALEXIS PARK ALL SUITE RESORT
Dominique Gordon
Sales Manager



Signature

Signature

10 / 18 / 2022

10 / 18 / 2022

Date

Date

ALEXIS PARK ALL SUITE RESORT
Eloise Orndoff
Director of Sales



Signature

10 / 18 / 2022

Date

Please Note: *The official execution of this agreement represents that the signatories have the authority to bind the aforementioned Meeting Group to the commitments made herein, and that such action is taken with the full knowledge and approval of the governing body of the Meeting Group.*

CATERING/CONVENTION SERVICES POLICIES

The Alexis Park All Suite Resort (alternately referred to as "the Hotel") offers a complete range of event planning services, including Food and Beverage, audio/visual, entertainment, decorative and floral services. Clark County Health Regulations and Nevada State Liquor Laws require that no Food or Beverage be brought onto the property from any outside source, or be removed by guests. The Hotel will be happy to purchase any special Food or Beverage items required for your event.

1. It is imperative that you furnish a tentative program to ensure that adequate space is reserved. If you have not done so, please submit a tentative program upon confirmation of this proposal. A detailed program should be furnished to our Catering/Convention Services Manager sixty (60) days prior to the event. All function information must be finalized three (3) weeks in advance.
2. No food and beverage from an outside source may be brought into, consumed or sold in any of the banquet/meeting/conference areas. All food and beverage items must be provided by the Resort. Failure to adhere to this policy will result in a \$500.00 penalty or more.
3. State and local health ordinances preclude the removal of any food or beverage from the Hotel.
4. Banquet checks are to be signed by the contact or designated on-site representative at the end of each day's event. If the client is not on site for the event, Catering/Convention Services must be informed as to who the authorized signer is.
5. The client must accept the Hotel's count regarding attendance at any function. If guaranteed minimum count is not received, you will be charged with the number expected as set forth on the Banquet Event Order or the number of people actually served, whichever is greater. The Alexis Park All Suite Resort will not be obligated to serve or set up more than five percent (5%) above your guaranteed number.
6. A final guarantee for meeting room requirements, food, beverage, or A/V must be provided at least seventy-two (72) hours prior to the event. Guarantees for Monday, Tuesday and Wednesday events must be received by the preceding Friday by 12:00 noon. Items (F&B and/or A/V) added prior to and/or during the event must be paid at the conclusion of the function.
7. If a change in the room setup is required on the day of the function, a labor fee of \$250.00 will be assessed
8. Final menu selections must be received one week prior to the function or the Hotel cannot guarantee availability of selections. The Hotel reserves the right to substitute items for similar products as necessary.
9. Proposed prices for future functions are subject to change without notice. Upon the Hotel receiving the signed Contract and Banquet Event Orders, all prices will be honored.
10. All private bars, hosted or cash, are subject to a \$175.00 bartender fee per bar per four (4) hour minimum. Additional hours will be charged \$40.00 per hour. Hosted or cash bars with consumption of less than \$500.00 per bar will be charged the difference between actual consumption and minimum per bar per four (4) hours. One bar per 100 people is suggested per (4) hour minimum. Cash Bars require an additional setup fee of \$150.00 per bar.
11. Alcoholic beverages may only be served to guests over the age of 21. The Hotel reserves the right to refuse service of alcohol to any individual. Alcoholic beverages must be purchased through the Alexis Park All Suite Resort.
12. It is highly recommended that all A/V equipment requirements should be arranged through the Hotel's preferred vendors. If an independent A/V company is utilized, a service charge may be assessed at the discretion of the Hotel. The Hotel is not responsible for the loss of any audio visual equipment, its installation or operation unless arranged through the Hotel's in-house audio visual affiliate. If using audio visual equipment other than that provided by the Hotel's in-house A/V vendor, the client will be required to tape down all wiring or a \$3.50 per foot taping fee will apply. Client is responsible for loss or damage of all audio visual equipment while in their possession. Should client use an audio visual company other than the in-house vendor, requests for instructions, training, repairs, or other services will be provided at a rate of \$60.00 per hour.
13. The Hotel may request in advance that the client arrange and pay for hotel safety & security personnel. Safety & security services must be arranged through the Hotel's Safety & Security Department at \$35.00 per hour, per safety & security personnel, with a four (4) hour minimum. The client may be asked to provide property and liability insurance to cover their event naming the Alexis Park All Suite Resort as coinsured.



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14. The Hotel will not be held liable for any property left unattended in any of the function areas unless prior arrangements for securing and/or guarding these areas are made with the Hotel's Safety & Security Department. Catering/Convention Services and Sales personnel will be happy to assist you with any of safety & security service's needs.
15. The Hotel reserves the right to move functions to rooms other than those appearing on the Contract without advance notification.
16. The Hotel reserves the right to the holding of an event outdoors or relocating indoors due to inclement weather. The decision of the Hotel will be final.
17. Any signs provided by the client will need to be professionally printed. All signs not meeting these requirements will be removed. All signage must be submitted to the hotel in proof form for approval. **All banners and signage must be hung by Hotel personnel. Charges are as follows: From 1' to 12' - \$50.00 each, 11' or higher \$100.00 each.**
18. **Events with 300 people or more will require a Clark County Fire Marshall approved floor plan.**
19. The client agrees to be responsible for any damages done to the premises or property during the period of time the function room(s) is/are under the client's control, or under the control of any independent contractor hired by the client. The client also agrees to defend, indemnify and hold harmless the Hotel, its officers, agents, and employees, from any and all suits, claims, actions, losses, and damages of any kind or nature caused by or resulting from the negligence of the client, even though such claims may prove to be false, groundless, or fraudulent, to the fullest extent permitted by law.
20. Any function which is open to the public and which has an Admission Charge, Fee or offers Merchandise for Sale must be approved and licensed with the Clark County Business License Board. A copy of the certificate must be presented to the Alexis Park All Suite Resort Catering/Convention Services Office at least seventy-two (72) hours prior to the event.
21. Events that run over the contracted time will be assessed a charge of \$250.00 per hour.
22. All catered food and beverage, meeting room rental, equipment rental, all applicable permits, labor fees, meeting room internet access fees, audio visual and lighting equipment, and services rendered is subject to 23% service charge and applicable 8.375% sales tax.
23. A Clark County exhibition facility fee of \$1.75 will be assessed by the hotel for each vendor at any event taking place at Alexis Park All Suite Resort. "Exhibition" is defined as a tradeshow or convention, craft show, sporting event, or any other similar event involving the exhibition/sales of property, products, goods, services, or athletic or physical skill. It is the promoter/group organizer's responsibility for making sure all vendors participating at its events are compliant with Nevada State Law per the State of Nevada - Department of Taxation. The Clark County Exhibition Facility Fee occurs whether the "sale" aforementioned occurs or not. Exhibit Tables can be rented for \$10.00 per table, per day (draped and skirted), and \$2.50 per chair, per day plus 23% service charge and 8.375% sales tax.
24. All functions require a credit card on file for additional services requested. If an Organization does not have a credit card, full payment plus a deposit will be required in order to cover last minute services requested. The deposit minus any additions will be refunded within five (5) business days from the group's departure date.

I have read and understand the Hotel Policies outlined above and agree to them.

**ACCEPTED AND AGREED TO:
Southern Nevada Anthropomorphic Events**

 *Addison Sorca*

Addison Sorca

10 / 18 / 2022

Date

TITLE	Contract
FILE NAME	Addendum_Las_Vega...uyout_3ggeZqC.pdf
DOCUMENT ID	2386494df10e8f653db8155c6e70ad88a5f3161d
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
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10 / 19 / 2022

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SIGNED

10 / 19 / 2022

02:25:00 UTC

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IP: 172.58.78.155



VIEWED

10 / 19 / 2022

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Viewed by Dominique Gordon (dominique.gordon@alexispark.com)
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TITLE	Contract
FILE NAME	Addendum_Las_Vega...uyout_3ggeZqC.pdf
DOCUMENT ID	2386494df10e8f653db8155c6e70ad88a5f3161d
AUDIT TRAIL DATE FORMAT	MM / DD / YYYY
STATUS	● Signed

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03:42:05 UTC

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