Hi!! Att: Barri Summey
From: Myrna F. Cohen

Cohen, Myrna

From: Tracy Gentilli [tgentilli@radissonroc.com]
Sent: Tuesday, February 23, 2010 5:43 PM
To: Cohen, Myrna
Subject: Radisson - Wellington Cougars March 2010
Attachments: Wellington Cougars March 2010.doc

Hi Myrna!

I hope you are doing well and thank you for your patience in receiving this contract! We are currently holding 10 rooms per night (on March 19th and 20th) for the Wellington Cougars. Although this information it is stated in the attached document, I have also copied it onto the body of this email just so that it's easier reference. This is all the information the individuals will need to call in to make their reservations under the group block. We will also be happy to take extra call-in reservations (depending on availability), under the following group code/information:

Group rate is $79.00 plus $10.00 resort service fee plus 13% tax.

Individuals will be responsible for making their own room arrangements. Reservations can be made by one of the following:
1) Radisson Central Reservations 800-333-3333
2) Hotel Direct 800-634-7000 or 407-396-7000

Group attendees should request code: **0310WELLIN** to ensure they receive the designated Group rate and the reservation is credited properly to the Group Room Block. Reservations made without the Group Name will not be credited to the Group block and special Group arrangements cannot be extended to the individual. Individuals wishing to cancel a reservation must do so at least **48 hours prior to arrival** to avoid cancellation fee on their credit card. Group representative may request from hotel a block pickup report at any time to evaluate Group's reservations status.

Cutoff Date:
Reservations must be made by March 10, 2010 to receive the Group rate. Reservations made after this date will be accepted at the Group rate on a space available basis.

We're happy to have the Wellington Cougars back with us again and I have made all of the notes here (internally) regarding the blocking of the rooms so that there are not any issues upon check-in. Thanks so much and I'll talk to you soon!

Best regards,

Tracy Gentilli
Sales Manager
Radisson Resort Orlando-Celebration
Direct: 407-997-7042
www.RadissonOrlandoResort.com

02-24-10;01:06PM; ;770-352-3690 # 1/ 4

RADISSON RESORT ORLANDO–CELEBRATION

Radisson Resort Orlando-Celebration

2900 Parkway Blvd. Kissimmee, FL 34747 Telephone: (407)-396-7000 Fax: (407) 396-0097

Hotel Confirmation / Agreement

Reservation code: 0310WELLIN
Date booked: February 23, 2010
Sales person: Tracy Gentilli

GROUP INFORMATION

ACCOUNT:	**Wellington Cougars**
CONTACT:	**Myrna Cohen / Barri Summey**
TITLE:	**Group Coordinator**
TELEPHONE:	**(770) 352-3658**
EMAIL:	mcohen@ctwvacations.com
EMAIL:	barri_summey@beaerospace.com

DATES REQUESTED

Arrival: Friday, March 19, 2010
Departure: Sunday, March 21, 2010

Friday 03/19/10	Saturday 03/20/10
Number of Standard Guest Rooms	Number of Standard Guest Rooms
10	10

Room	Single – Quad Rate
Run of House	$79.00

A $10.00 per room, per night services fee plus applicable tax will be applied to all reservations for additional services and features of the property.

Hotel check-in time is after 4:00PM on the day of arrival. Check-out time is before 11:00AM on the day of departure. Guests arriving before 4:00PM will be accommodated if rooms are available. Individuals checking out after 11:00AM will incur an additional charge unless otherwise agreed. Hotel can assist with arrangements for Group baggage storage.

All rates are subject to the prevailing city and state taxes. Currently, taxes total 13% per room night occupied and are subject to change. **Tax exempt groups must furnish Hotel with a copy of the "Consumer's certificate of Exemption" issued by the State of Florida prior to Group arrival.**

RESERVATIONS

Hotel understands that individuals will be responsible for making their own room arrangements. Reservations can be made by one of the following:

1) Radisson Central Reservations 800-333-3333
2) Hotel Direct 800-634-7000 or 407-396-7000

Group attendees should request code: **0310WELLIN** to ensure they receive the designated Group rate and the reservation is credited properly to the Group Room Block. Reservations made without the Group Name will not be credited to the Group block and special Group arrangements cannot be extended to the individual. Individuals wishing to cancel a reservation must do so at least **48 hours prior to arrival** to avoid cancellation fee on their credit card. Group representative may request from hotel a block pickup report at any time to evaluate Group's reservations status.

Cutoff Date:
Reservations must be made by March 10, 2010 to receive the Group rate. Reservations made after this date will be accepted at the Group rate on a space available basis.

Early Departure Fee:
An early departure fee of $75.00 will be charged for guests who depart one or more days prior to their scheduled departure date. The first night deposit will be credited against any early departure charge and the charges for the first night shall be included into the guest bill. However, any such refund shall not alter or negate the Group's attrition obligations of this agreement and any such canceled room shall be considered and "unused" room for purpose of such section.

ATTRITION

Upon signing this agreement the Group's commitment to utilize **20** total room nights. Understanding that changes may occur, Group may reduce the block by 20% (or 4 room nights). If less than 16 room nights are occupied, Group will be responsible for payment of all unused rooms that remaining in the contracted room block. This amount will be posted to the Group's Master account after total room pickup has been calculated.

Requests to reduce the Group block must be made in writing. Guest rooms picked up before and after the conference dates will be counted toward the overall block pickup, if at the Group rate. Room nights booked without the Group code, even if individuals are attending Group functions, will not be credited to the Group block.

ADDITIONAL INFORMATION

- Roundtrip baggage handling is $6.00 per person. **(Mandatory is group is arriving by bus)**
- Rollaway beds are $10.00 plus tax per night
- Maid gratuity is $2.00 per day per room

FOOD & BEVERAGE

MEALS - TBD

PUBLIC AREAS

All food and beverage consumed in public areas of the Hotel must be purchased from the Hotel. Ice chests, food and alcohol are allowed in rented guest rooms but may not be brought into the pool area or any other public space at the resort. Glassware is NEVER allowed in the pool area of the Hotel.

AMERICANS WITH DISABILITIES ACT

The Hotel agrees to use its good faith efforts to ensure that the Hotel facility complies with the requirements of the Americans with Disabilities Act and its regulations and guidelines (collectively the "ADA"). The Hotel and Group each warrant that they will comply with their respective ADA obligations and will hold the other harmless from any liability resulting from their breach. Group has visited the Hotel property and finds the facilities adequate to meet the needs for access and use by its participants.

BILLING INFORMATION

Charges designated below will be the responsibility of the Group or the individual.

BILLING PROCEDURES

Charges designated below will be the responsibility of the Group or the individual.

Individuals
_X__ Room/Tax/Services Fee/Incidentals
Each individual will be asked for a form of payment at check-in, via credit card or cash deposit unless all charges will be placed on the master account.

COORDINATION OF GROUP EVENT:

Upon signature of this agreement by both parties, Group arrangements will be turned over to the conference services department. Group planner will be contacted by a conference services representative, who will be the main contact for all aspects of the Group program.

CONTRACT TERMS

In the event this contract is cancelled following execution, Hotel has established the following schedule of due payment. Please note that cancellations are acceptable only in writing and cancellation fees will be due at time of cancellation.

- Cancellation within one (1) month prior to Group arrival: 100% room revenue on full room block plus 100% revenue estimated for food & beverage functions. All revenues will be based on contracted amounts.

The performance of this agreement by either party is subject to Acts of God, war, government regulations/authority, natural disasters, strikes, civil disorder or curtailment of transportation, or any other emergencies, any of which make illegal or impossible to provide the facilities and/or services for your meeting. It is provided that this Agreement may be terminated for any one or more of such reasons by written notice from one party to the other without liability.

ACCEPTANCE

If this agreement meets with Group's approval, please sign and return the original copy by February 26, 2010. Once received by Hotel, any changes will be reviewed and if mutually accepted, a countersigned copy will be returned thus establishing the program as definite. Signer represents and warrants that the Group has authorized the execution of this agreement on its behalf. Any modifications may be handwritten, but require the initials of both parties to be deemed agreeable and in effect.

ORGANIZATION: Wellington Cougars
GROUP SIGNER: Barri Summey or Myrna Cohen
TITLE: Group Coordinator

SIGNATURE: _____

DATE: _____

HOTEL NAME: Radisson Resort Orlando-Celebration
MANAGER NAME: Tracy Gentilli
TITLE: Sales Manager

SIGNATURE: *Tracy Gentilli*

DATE: *2/23/10*