

Start the day right



CONTINENTAL BREAKFAST

Continental Menus include freshly brewed regular and decaffeinated coffee and hot tea.
Pricing is per person, unless otherwise specified. Pricing is based on two hour service.
Add dry cereals with milk and bananas, \$4 per person

Simple Start \$16

Assorted Chilled Juices
Seasonal Sliced Fruit
Breakfast Breads and Pastries

Continental \$20

Assorted Chilled Juices
Seasonal Sliced Fruit
Bagels with Cream Cheese

REFRESHMENTS

Pricing is per person, unless otherwise specified. Pricing is based on one hour service.

Half-Day Coffee Station \$10

Coffee, Decaffeinated Coffee, Assorted Teas
Displayed for four hours.

Green Monster \$12

Assorted Chips, Popcorn and Cracker Jacks
Warm Pretzels with Mustard
IBC Root Beer and Assorted Soft Drinks

Freedom Trail Mix \$12

Create Your Own Trail Mix
Assorted Nuts and Seeds, Assorted Candies,
Assorted Dried Fruits
Selection of Soda and Bottled Water

Death By Chocolate \$14

Assorted Freshly Baked Cookies
Chocolate Brownies
White & Chocolate Milk

Healthy Break \$13

Whole Fruit
Celery and Carrot Sticks, Ranch Dip
Baked Pita Chips, Hummus
Bottled Water

Power Up \$15

Assorted Protein Bars, Granola and Cereal Bars
Selection of Energy Drinks and Waters

Parfait Bar \$14

Assorted Low-Fat Yogurt and Granola
Seasonal Berries
Selection of Assorted Juices and Soft Drinks

ENHANCEMENTS

Assorted Chips, Popcorn and Cracker Jacks	\$4	Hummus, Pita Chips, Celery and Carrot Sticks	\$6
Assorted Cookie Platter	\$4	Assorted Cereals, Milk, Whole Bananas	\$4
Warm Pretzels with Mustard	\$5	Chips and Salsa	\$4
Seasonal Fruit with Yogurt Dipping Sauce	\$5	Assorted Bottled Water and Sodas	\$4 each
		Coffee, Decaffeinated Coffee and Hot Tea	\$5

General Event Terms & Conditions



This document is considered part of the Banquet Event Order (BEO) distributed to Group and confirmed via signature on the BEO. All terms and conditions in this document will apply.

Billing: All payments shall be made in advance unless credit has been established to the satisfaction of the hotel. A deposit of room rental at the time of contracting is required. Upon guarantee, payment for food and beverage services is required. Final balances, including taxes, administrative fees and gratuities will be settled on the day of your event.

Event Details

Food and Beverage: Due to licensing requirements, all Food & Beverage to be served on the Hotel property must be supplied, prepared, and served by the Hotel. No food or beverage of any kind will be permitted to be brought into any banquet / function area by any guest or removed from the Hotel, without prior advance approval from the Hotel.

Guarantee: To ensure your catered meal is a success, your guarantee count of attendance is required not less than 5 business days prior to the function. This guarantee is not subject to reduction should less guests be in attendance. If no guarantee is received, the expected count indicated in your agreement becomes the guarantee. In the event a split menu is selected, the higher price will prevail for all guests.

Service charge, administrative fee and State tax: All food and beverage menu prices are subject to 20% taxable administrative fee and state and local tax, currently 7%. Fees, such as but not limited to, set-up, bar, culinary attendants, staffing, delivery are taxable at the current state and local tax rate of 7%.

Audio Visual Equipment: Our partner is KVL-AV. Your sales manager will be glad to discuss equipment best suited to your needs. Please add 25% taxable administrative fee and 7% sales tax to all audio-visual prices.

Parking: Complimentary parking is available to attendees of functions held at the Hotel. The Hotel is not responsible for loss or damage to automobiles or their contents while parked on the Hotel premises. Overnight parking is available for Hotel guests for \$20/day.

Security: The hotel shall not assume responsibility for the damage or loss of any merchandise or articles left in the hotel prior to or following the event. Arrangements may be made for security of exhibits, merchandise, or articles set up for displays prior to, during, and after an event by contacting your Hotel Catering Sales Representative.

Liability: The Hotel assumes no responsibility for the damage or loss of any merchandise or article left at the Hotel prior to, during, or after your function. Additionally, we reserve the right to control all functions / meetings. The client agrees to be responsible to reimburse the Hotel for any damage, loss or liability created by the sponsor or his / her guests to the Hotel property.

Force Majeure: The performance of this Agreement by either party is subject to acts of God, government authority, disaster, strikes, civil disorders, terrorism, or other emergencies, any of which make it 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.

Confirmation and Cancellation: Upon signature of the BEO provided for your event, Group agrees that space has been reserved for use, and that other Groups may have been turned away. As such, any cancellation of the event as confirmed, will result in a loss of revenue for the Hotel, that will be unable to be replace. Cancellation fees, exclude administrative fee, and sales tax, and apply as follows:

Length of Written Notice

Within 7 days of arrival

7 – 14 days of arrival

15 – 30 days of arrival

Cancellation Fee Amount

100% of anticipated revenue

50%

25%