

Lodging for Marriott POINT CLEAR

Item # F520 - To reorder, please call Blackbaud Forms at our toll free number, 866.422.3676

To: The Grand Hotel Marriott

17365

5/20/2011

Algiers Charter Schools Association

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
5/16/11	5/16/2011	PD-Behrman	\$15,000.00	\$0.00	\$15,000.00
		Totals:	\$15,000.00	\$0.00	\$15,000.00

VENDOR CHECK REQUEST

PAYEE: Point Clear Resort & Spa Marriott

REASON: Professional Development for M. Behrman Staff

APPROVAL

CHECK NUMBER _____

AMOUNT \$ 15,000.00
DATE PAID 5/16/2011

CODING:

See Purchase Order

32-1510-558400.00

Please mail check as soon as possible:

Grand Hotel Marriott Resort, Gulf Club & Spa

Attn: Ian Combs, Accounting Manager

PO box 639

Point Clear, Alabama 36564



Grand Hotel
POINT CLEAR RESORT & SPA
Marriott.

Customer	Estimate
Martin Behrman Elementary Charter School	Date 5/11/11
Attn Urselia Leblanc	Account # 13682
715 Apaloussas Ave	Arrival 05/26/11
New Orleans, LA 70114	Departure 05/28/11

Description		Est. Amount
Advance Deposit for Event arriving May 28th		\$15,000.00
Balance Due		\$15,000.00

Payment Details

Cash
 Check
 Credit Card

Name _____

CC# _____

Please direct billing inquiries to:
 Grand Hotel Marriott Resort, Golf Club & Spa
 Ian G. Combs, Accounting Manager
 PO Box 639 / Point Clear, AL 36564
 Phone (251) 928-9201 / Fax (251) 990-6344

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Algiers Charter Schools Association

To: The Grand Hotel Marriott

6/17/2011

17767

INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
13682-Behman E	6/15/2011	PD Balance Due-Behman			
		Totals:	\$8,213.74 \$8,213.74	\$0.00 \$0.00	\$8,213.74 \$8,213.74

13587

06/06/11
MARTIN BEHRMAN ELEM SCH
715 OPELOUSAS AVE
NEW ORLEANS LA 70114

MARRIOTT GRAND HOTEL
GROUP MASTER ACCOUNT
FOR
MARTIN BEHRMAN ELEM SCH

REFERENCE # 3
ACCOUNT: 13682
ARRIVE: 05/23/11
DEPART: 05/30/11

MASTER SUMMARY

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES:	\$18063.92
TOTAL CATERING CHARGES:	\$2958.42
MISCELLANEOUS CHARGES:	\$2527.27

SUBTOTAL:	\$23549.61
LESS CREDITS:	\$335.87
LESS ADVANCE DEPOSIT:	\$15000.00

AMOUNT DUE:	\$8213.74
	=====

PO # 13587 Vend ID _____
 Inv # 13682 Date 6/15/11
 Check # _____ Date _____
 Account _____ Amount \$8,213.74
32-1510-558400.00 TELL

Approved _____



One Grand Boulevard • Point Clear, Alabama 36564-0639 • Tel.: (251) 928-9201 • Fax: (251) 990-4271

GROUP SALES AGREEMENT

DESCRIPTION OF GROUP AND EVENT

The following represents an agreement between Grand Hotel Marriott Resort, Golf Club & Spa (hereby referred to as the "Hotel") and Martin Behrman Elementary Charter School (hereby referred to as the "Group") and outlines specific conditions and services to be provided.

TODAY'S DATE: March 15, 2011
 GROUP: Martin Behrman Elementary Charter School
 CONTACT: Ms. Cherie Goins
 TITLE: Assistant Principal
 ADDRESS: 715 Opelousas Avenue
 New Orleans, LA 70114
 TELEPHONE: 504-390-4106

NAME OF EVENT: Martin Behrman Elementary Charter School
 Thursday, May 26, 2011 - Saturday, May 28, 2011

GUEST ROOM COMMITMENT

The Hotel agrees that it will provide, and Martin Behrman Elementary Charter School agrees that it will be responsible for utilizing, 62 room nights in the pattern set forth below (such number and such pattern, the "Room Night Commitment"):

	Thu	Fri
Bayview Rooms	30	30
Junior Suite	1	1

GROUP ROOM RATES

Hotel's rack rates for May 2011 are as follows:

Single	\$269.00
Double	\$269.00
Junior Suite	\$439.00

Based upon Martin Behrman Elementary Charter School total program requirements as outlined in this agreement, Hotel confirms the following group rates (net of all taxes):

Room	Single Rate	Double Rate
Junior Suite	\$239.00	\$239.00
Bayview Rooms	\$239.00	\$239.00

Hotel's room rates are subject to applicable state and local taxes (currently 6%) and a resort fee of 15% in effect at the time of check-out.

\$291.34 / night

MASTER ACCOUNT

Hotel must be notified in writing at least 30 days prior to arrival of the authorized signatories and the charges that are to be posted to the Master Account. Any cancellation or attrition fees will be billed to the master Account.

METHOD OF RESERVATIONS

Reservations for the Event will be made by rooming list.

OR

Reservations for the Event will be made by individual attendees by calling **(800) 544-9933** and asking for the Martin Behrman Elementary Charter School group room block.

All reservations must be accompanied by a first night room deposit or guaranteed with a major credit card or by the Group. The Hotel will not hold any reservations unless secured by one of the above methods.

CUTOFF DATE

Reservations by attendees must be received on or before 4/26/2011 12:00:00 AM. At the Cut off Date, Hotel will review the reservation pickup for the Event, release the unreserved rooms for general sale, and determine whether it can accept reservations based on a space-and rate-available basis at the Martin Behrman Elementary Charter School group rate after this date. Release of rooms for general sale following the cutoff date does not affect the Group's obligation as indicated elsewhere in this agreement.

BILLING ARRANGEMENTS

The following billing arrangements apply:

Guestroom billing: Room and Tax to Master Account
Incidentals: Individual Pays Own

METHOD OF PAYMENT

A master account will be set up for Martin Behrman Elementary Charter School covering its charges. The estimated amount of the master account must be paid in advance (in accordance with the deposit schedule set forth below) unless credit has been established via a valid credit card or direct billing.

Martin Behrman Elementary Charter School has indicated its preferred method of payment below. The method of payment will be confirmed following return of the signed contract.

Credit Card – The attached credit card authorization form must be filled out , signed, and returned prior to execution of this Agreement. The attached form must also be completed if direct billing has not been approved and the master account charges will be paid by company check.

Direct Bill – The method of payment of the master account will be established upon approval of Martin Behrman Elementary Charter School's credit. If credit is approved, the outstanding balance of Martin Behrman Elementary Charter School master account (less any advance deposits and exclusive of disputed charges) will be due and payable upon receipt of invoice. The Hotel will work with Martin Behrman Elementary Charter School in resolving any such disputed charges, the payment of which will be due upon receipt of invoice after resolution of the dispute. If payment of any invoice is not received within thirty (30) days of the date on which it was due, Hotel will impose a finance charge at the rate the lesser of 1-1/2% per month (18% annual rate) or the maximum allowed by law on the unpaid balance commencing on the invoice date.

EVENT AGENDA

Based on the requirements outlined by Martin Behrman Elementary Charter School, the Hotel has reserved the function space set forth on the below Event Agenda.

Date	Start Time	End Time	Function	Room	Setup	Agr	Room Rental
5/26/2011	1:00 PM	4:00 PM	Meeting	Lagoon Room	Schoolroom	65	\$500.00
5/27/2011	8:00 AM	9:00 AM	Breakfast Buffet	Lagoon Room	Existing Set	65	
5/27/2011	8:00 AM	1:00 PM	Meeting	Lagoon Room	Schoolroom	65	\$500.00

All meeting room, food and beverage, and related services are subject to applicable taxes (currently 8% and service charge currently 22%) in effect on the date(s) of the event.

The Hotel will have the right to reassign specific function space provided the revised space adequately accommodates the function requirements.

ROOMS ATTRITION

Hotel is relying upon Martin Behrman Elementary Charter School's use of the Room Night Commitment. Martin Behrman Elementary Charter School agrees that a loss will be incurred by Hotel if Martin Behrman Elementary Charter School's actual usage is less than 90% of the Room Night Commitment.

If Martin Behrman Elementary Charter School's actual usage is less than 90% of the Room Night Commitment, Martin Behrman Elementary Charter School agrees to pay, as liquidated damages and not as a penalty, the difference between 90% of the Room Night Commitment and Martin Behrman Elementary Charter School's actual usage, multiplied by the average group room rate, plus applicable taxes.

FOOD AND BEVERAGE ATTRITION/CANCELLATION

Martin Behrman Elementary Charter School agrees that it will provide, and Hotel is relying on, total food and beverage revenue of \$2,365.00 (exclusive of service charge and tax) associated with the Event. Martin Behrman Elementary Charter School and Hotel agree that if Martin Behrman Elementary Charter School fails to provide Hotel with at least \$2,365.00 in food and beverage revenue, Martin Behrman Elementary Charter School will pay the difference of \$2,365.00 minus actual food and beverage revenue.

OUTSIDE FOOD AND BEVERAGE POLICY

All food and beverages served at functions associated with the Event must be provided, prepared, and served by Hotel, and must be consumed on Hotel premises.

CANCELLATION

Martin Behrman Elementary Charter School acknowledges that if it cancels or otherwise essentially abandons its planned use of the Room Night Commitment (a "Cancellation"), this action would constitute a breach of Martin Behrman Elementary Charter School's obligation to Hotel and Hotel would be harmed. Because Hotel's harm (and Martin Behrman Elementary Charter School's obligation to compensate Hotel for that harm) is likely to increase if there is a delay in notifying Hotel of any Cancellation, Martin Behrman Elementary Charter School agrees to notify Hotel, in writing, within five (5) business days of any decision to Cancel.

Martin Behrman Elementary Charter School therefore agrees to pay Hotel, within thirty (30) days after any cancellation, as liquidated damages and not as a penalty, the amount listed in the Chart below:

Date of decision to cancel	Amount of liquidated damages due
Date of agreement to date of arrival	90% of total room nights and catering revenue

IMPOSSIBILITY

The performance of this Agreement is subject to termination without liability upon the occurrence of any circumstance beyond the control of either party – such as acts of God, war, acts of terrorism, government regulations, disaster, strikes (except those involving the employees or agents of the party seeking the protection of this clause), civil disorder, or curtailment of transportation facilities-to the extent that such circumstance makes it illegal or impossible for the Hotel to provide, or for groups in general to use, the Hotel facilities. The ability to terminate this Agreement without liability pursuant to this paragraph is conditioned upon delivery of written notice to the other party setting forth the basis for such termination as soon as reasonably practical – but in no event longer than ten (10) days – after learning of such basis.

COMPLIANCE WITH LAW

This Agreement is subject to all applicable federal, state, and local laws, including health and safety codes, alcoholic beverage control laws, disability laws, federal anti-terrorism laws and regulations, and the like. Hotel and Martin Behrman Elementary Charter School agree to cooperate with each other to ensure compliance with such laws.

ACCEPTANCE

When presented by the Hotel to Martin Behrman Elementary Charter School, this document is an invitation by the Hotel to Martin Behrman Elementary Charter School to make an offer. Upon signature by Martin Behrman Elementary Charter School, this document will be an offer by Martin Behrman Elementary Charter School. Only upon signature of the document by all parties will this document constitute a binding agreement. Unless the Hotel otherwise notifies Martin Behrman Elementary Charter School at any time prior to Martin Behrman Elementary Charter School's execution of this document, the outlined format and dates will be held by the Hotel for Martin Behrman Elementary Charter School on a first-option basis until 3/25/2011 12:00:00 AM. If Martin Behrman Elementary Charter School cannot make a commitment prior to that date, this invitation to offer will revert to a second-option basis or, at the Hotel's option, the arrangements will be released, in which case neither party will have any further obligations.

Upon signature by both parties, Martin Behrman Elementary Charter School and the Hotel shall have agreed to and executed this Agreement by their authorized representatives as of the date indicated below.

SIGNATURES

Approved and authorized by Martin Behrman Elementary Charter School

Name: (Print) Cherise Goins Signature: Cherise Goins
Title: (Print) ASSISTANT PRINCIPAL Date: 3/16/11

Approved and authorized by Hotel:

Name: (Print) _____ Signature: _____
Title: (Print) _____ Date: _____



Algiers Charter Schools Association

Education...Just Different

Purchase Order

PO No.: Vendor ID:

13587 POICLE Page 1

5/11/2011

Attention:

Point Clear Holdings PO Box 639 Point Clear, AL 36564

PLEASE INVOICE:

Algiers Charter Schools 3712 Mac Arthur Drive Suite 100A New Orleans, LA 70114

Attention:

Net 30 Days

5/11/2011

Urselia LeBlanc

Contact Phone: 504-393-0926

Behrman Elementary

R. Carter

Purchase Description

1	Professional Development	EACH	1	\$24,334.53
	Professional Development; Conference Lodging Accomodations for Faculty and Staff Members. Services taking place May 24-26, 2010, Please see attached contract for description, deatils and pricing breakdown.			\$24,334.530

2 PLEASE PROVIDE SERVICES DIRECT TO THE LOCATION LISTED BELOW: MARTIN BEHRMAN ELEMENTARY SCHOOL ATTN: R. CARTER AND STAFF MEMBERS 715 OPELOUSAS AVENUE NEW ORLEANS, LOUISIANA 70114

Requestor [Signature]

Date 5-12-2011

PO Total \$24,334.53

<p>8. Teachers will meet during planning time to discuss problems and concerns and write lesson plans for ELA to include specific areas of need as shown by the data (PA, LA)</p>	<p>5/11</p>	<p>8/10</p>	<p>Career Teachers and TAP Master Teachers</p>	<p>28,000</p>	<p>Title I</p>
<p>9. Parents will utilize the school parenting center to become aware of the school-wide literacy program via workshops, phone calls, monthly parental involvement programs, mailings, flyers, calendar of activities, newsletters, guest speakers, fieldtrips, etc. and will become actively involved in assisting their children with their learning for the purpose of engaging parent and community members in the school wide decision-making process. Title I funds will be used to purchase furnishings, materials, and equipment for the parenting center. Title I funds will be used to pay the salary of the School Parent Liaison and the a portion of the salary for the District's Lead Parent Liaison who will provide training to parents and other liaisons in the implementation of NCLB. On-going (FCI, PD, LA, MA)</p>	<p>5/11</p>	<p>8/10</p>	<p>School Administrators and School Parent Liaison</p>	<p>50,000</p>	<p>Title I Title II TIF</p>
<p>10. Extended Day, Extended Week, and Extended Year Remediation and Enrichment Activities will be provided in Reading and Writing (salaries, materials, transportation and snacks) On-going (LA)</p>	<p>5/11</p>	<p>8/10</p>	<p>School Administrators and Teachers</p>		<p>Title I Title II</p>
<p>11. Registration, lodging and travel expenses for attendance at Educational Conferences and Professional Development Sessions which will improve reading instruction and reading in the content areas (TAP Conference, Louisiana Kindergarten Conference, Annual Faculty Retreat, etc.) (PD)</p>	<p>5/11</p>	<p>8/10</p>	<p>School Administrators and Teachers</p>	<p>50,000</p>	<p>Title I Title II TIF</p>
<p>12. Purchase materials and supplies for Reading/ELA that support implementation of the Louisiana Comprehension Curriculum (LA)</p>	<p>5/11</p>	<p>8/10</p>	<p>Academic Leadership Team</p>		<p>Title I Title II 8g TIF</p>
<p>Summative Evaluation (250 Characters): Aimsweb, DIBELS, LEAP and ILEAP ELA scores</p>					
<p>Implementation Issues (250 Characters)</p>	<p>Date Presented</p>	<p>Resolution(s) (250 Characters)</p>	<p>Date Resolved</p>		
<p>FCI-Indicates Family Community Involvement Activities D-Indicates Discipline Support Activities</p>	<p>C-Indicates Curriculum Activities L-Indicates Literacy Activities</p>	<p>N-Indicates Numeracy Activities</p>			



