

Motion Number 20100517

Name	Maker	Second	Aye	Nay	Abstain
Bird		X	X		
Hanavan	X		X		
Murphy			X		
Cunliffe			X		
Dimon			X		
Neumayer			X		
Phillips			X		

Title: Hotel Deposit for 2011 Reunion

Text of Motion:

I move that the Treasurer send a \$1000 check to the
Radisson Hotel and Suites
1241 W. Mockingbird Lane
Dallas, TX 75247

Attn: Yodvadee Hodak
214-640-9219

Signed contract is attached.

Rationale or explanation:

Magnitude of expenditure requires Board approval.

Vote Result: Carried 18 May 2010

Function space is assigned based on the size and set up requirements of your group at the time of booking. Changes in the size and/or set up will be accommodated based on the availability of space. Please note room assignments may be subject to change without prior notification.

Banquet Checks:

All itemized food and beverage Banquet Checks must be reviewed and signed at the conclusion of your function. Any discrepancies or concerns over the checks can be discussed and resolved with your Catering Manager and/or with the Banquet Manager on the day of the function. If the client is not available, or chooses not to sign, he or she accepts the billing from The Radisson Dallas Love Field.

Audio Visual:

Please ask your Catering Manager about our in-house AV services available at an additional cost. Our clients are not penalized for hiring an external AV company.

Food and Beverage:

The C-7A Caribou Association is permitted to bring food and/or beverages into their Hospitality Room (the "War Room") from outside sources.

In House Equipment:

Hotel will provide, at no charge, a reasonable amount of meeting equipment, i.e., chairs, tables, etc. These complimentary arrangements do not include special setups or extraordinary formats that would deplete Hotel's present in-house equipment to the point of requiring rental of an additional supply to accommodate client's needs. If such is the case, Hotel will present two (2) alternatives; the rental cost for additional equipment, or to change the extraordinary set up to a more normal format, avoiding the additional cost.

Damage Clause: In the event that damage to any Hotel property occurs as result of any guest related to Group, Group assumes all liability and expense and agrees that, in addition to any other rights as against such guest or others, Hotel may charge Group's Master Account or directly bill Group for all such damages. Group shall indemnify, defend and hold harmless Hotel and its officers, directors, partners, affiliates, members and employees from and against all demands, claims, damages to persons and/or property, losses and liabilities, including reasonable attorney fees (collectively "Claims") arising out of or cause by Group's negligence or intentional misconduct. Group does not waive, by reason of this paragraph, any defense that it may have with respect to such Claims

Groups Property:

Group agrees Hotel will not be responsible for the safe-keeping of equipment, supplies, written material or other valuable items left in the function rooms, guest rooms or anywhere on Hotel property other than the Hotel safe. State laws will govern Hotel's liability for items stolen in guestrooms or items kept in the Hotel's safe. Group is responsible for securing any such aforementioned items and hereby assumes responsibility for loss thereof. This includes any merchandise, boxes or articles left in the hotel prior to, during, or following client's function, shipping and/or handling.

Insurance: Property of Group is sole responsibility of the Group and/or its owner. Group agrees that it has procured sufficient insurance to cover the loss of such property and waives any claims under Hotel's insurance policy for the loss of Group's property or the property of any of its attendees or invitees.

Force Majeure: The performance of this Agreement is subject to any circumstances making it illegal or impossible to provide or use Hotel facilities, including Acts of God, war, government regulations, disaster, strikes, civil disorder or curtailment of transportation facilities. This Agreement may be terminated for any one of the above reasons by written notice from hotel.

Dispute Resolution: Hotel and Group agree to use its best efforts to resolve any disputes under this Agreement through informal means. In the unlikely event that formal action must be taken, this Agreement will be interpreted in accordance with the laws of the State in which the hotel is situated. The prevailing party to any litigation shall be entitled to recover, in addition to damages, all legal costs and reasonable attorney fees as fixed by the Court, both at the trial and appellate levels, and in any bankruptcy case and post judgment proceedings.

Decorations, Etc:

We will be pleased to help with floral, decoration and entertainment needs. Should you decide to contract these services yourself, we do not require that you use our preferred vendors. If you select a vendor not on the list or you, as the client, will do the decorating, we do need to have that the person in charge of decorating for client contact the hotel for our guidelines on delivery, tear down, dock usage and clean up. Should you or your vendor leave without cleaning up properly, the client (you) will be responsible for any additional labor charges to restore that room to its prior condition. Group shall not display signs in

Hotel. Group may use the name/logo of the Hotel to inform attendees via newsletter, website, etc. of the reunion headquarters, its location, and how to make reservations. It is further agreed that no sign, banner or display shall be affixed to any part of Hotel. Any damages caused to the walls, fixtures or carpet will be billed to Group. Among other items, AT NO TIME ARE NAILS, FOG MACHINE OR CONFETTI ALLOWED. THANK YOU FOR YOUR COOPERATION.

The Hotel Engineering Department will be happy to assist with hanging banners inside the meeting rooms. Twenty-four hour notice is requested.

Electrical:

Special electrical requirements (i.e. computers, lighting, entertainment, displays, etc.) must be submitted to the Catering Department at the time space is secured to verify availability and applicable charges.

Special electrical requirements should be submitted to the Catering Department at the time space is secured to verify availability, and applicable charges. There will be a one-time \$5.00 charge for each extension cord or power strip requested.

Entire Agreement: This agreement and any Exhibits hereto constitute the entire agreement between the parties and supersede any previous communications, representatives or agreements, whether written or oral. Any changes to this Agreement must be made in writing and signed by authorized representative of each party. The persons signing this Agreement each warrants that they are authorized to bind the party for which they are signing. Any provision of this Agreement that is deemed unenforceable shall be ineffective to the extent of such unenforceability without invalidating or rendering the remainder of the Agreement invalid. Each party shall execute such other and further documents as may be necessary to carry out the intention as well as to comply with the provisions of this Agreement.

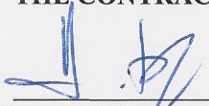
Confirmation:

In order to make these arrangements definite, please sign and return the Agreement and your method of payment or deposit to my attention by Monday, May 15, 2010.

If the agreement and the method of payment are not returned by the above date, all guest rooms and space will be released. This also applies to paying the full balance of the event. See "Payment Options" section for details.

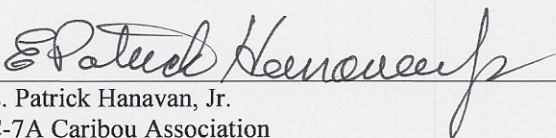
Once again, we sincerely appreciate your choosing our hotel. If you have any other questions, please do not hesitate to contact me.

CONTRACT SIGNATURE DESIGNATES APPROVAL OF AGREEMENT AND POLICIES ON ALL PAGES OF THE CONTRACT.



Yodvadee Hudak, Director of Sales & Marketing,
Radisson Dallas Love Field
214-640-9219
dos@rdlhotel.com

Date: 5/4/10



E. Patrick Hanavan, Jr.
C-7A Caribou Association
12402 Winding Branch
San Antonio, TX 78230-2770
210-479-0226
pathanavan@aol.com

Date: 5/4/10