

Backroom Room Contract

I. RESERVATIONS

The Banquet Room will be secured upon receipt of both the signed contract and the room deposit for the event. All reservations are released if a confirmation, deposit and contract are not returned within seven (7) days of making the tentative reservation.

II. FOOD

Full service provided to any Backroom reservation booked. Custom/limited menu available upon request.

III. DEPOSITS & CANCELLATIONS

A room deposit (\$25) is required to confirm your reservation. The deposit is refundable in full up to (24) hours in advance of the reserved date. **EXCEPTION: Deposits for reservations between December 1-24 will NOT be refunded.** \$200 minimum will also be charged to card on contract for any party that does not give us (24) hour notice. **To cancel a Backroom reservation, you must email brick29events@gmail.com, or call (208)-468-0029, and ask to speak with the manager on duty.** No other forms of cancellation will be accepted.

This agreement is void if it cannot be performed due to any “Act of God” or cause beyond Brick 29 Bistro’s control. If food or services specified cannot be furnished due to such circumstances, at Brick 29 Bistro’s sole discretion, other food and services may be substituted at prices ordinarily charged for them, but not in excess of the agreed upon price.

IV. PAYMENT

You agree to pay the entire balance due in cash or by major credit card at the conclusion of your event. Total balance due will include food and beverage costs, 20% gratuity and any other applicable fees. Arrangements for corporate billing must be made in advance. Tax exempt organizations must furnish a certificate of exemption to the restaurant in advance of the event.

V. SERVICE CHARGE

A 20% gratuity will be added to the final total bill.

VI. OUTSIDE FOOD & BEVERAGE

ALCOHOLIC BEVERAGES MAY NOT BE BROUGHT INTO BRICK 29 BISTRO. The Idaho Alcoholic Beverage Control regulates the service and sale of alcoholic beverages. As a licensee, Brick 29 Bistro is responsible for the administration of these regulations. Therefore, no alcoholic beverages may be brought in or removed from the event space.

We do allow, with prior approval, wine or champagne to be brought to the Event and subsequently charge a \$7.50 per 750ml bottle corkage fee, \$15.00 per 1 liter bottle. Any bottled alcoholic beverages brought into the function without prior consent of Brick 29 is not allowed under any circumstances. With prior approval, cakes may be brought onto Brick 29's premises. In such event, we will charge a cake plate fee of \$0.50 per person.

VII. CONDUCT OF EVENT

Patron agrees to conduct the Event in an orderly manner in full compliance with applicable laws, regulations and Brick 29 Bistro's rules and standards. Patron assumes full responsibility for the conduct of all persons in attendance at Patron's Event and for any damage done to any part of the premises during the time of Patron's Event. Furthermore, we are not responsible for loss or damage to Patron's property and do not maintain insurance to cover it. Any personal property of Patron or Patron's guests brought onto Brick 29 Bistro's premises prior to, during or following the event will be the sole risk of Patron and Patron's guests.

Brick 29 Bistro reserves the right to inspect and control all private functions. Any decorations will be subject to prior approval from Brick 29. **NO RICE, BIRDSEED, CONFETTI, GLITTER, POTPOURRI OR FLOWER PETALS MAY BE USED IN OR OUTSIDE BRICK 29 BISTRO PREMISES.** No nails, pushpins or potentially damaging fasteners may be used to hang signs or other materials on wall, ceiling or floors.

I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS PRINTED ON THIS CONTRACT.

CREDIT CARD AUTHORIZATION:

I, THE UNDERSIGNED, HERBY AUTHORIZE THE FOLLOWING CHARGES:

- ROOM FEE \$25.00

**A MINIMUM \$200.00 FOOD AND BEVERAGE PURCHASE, EXCLUDING GRATUITY AND TAX.
SEPARATED CHECKS ARE ALLOWED.**

NAME ON RESERVATION:

DATE & TIME OF RESERVATION:

NUMBER OF GUESTS:



TO BE BILLED DIRECTLY TO THE CREDIT CARD LISTED BELOW

NAME ON CARD:
ZIP CODE OF CARD:
CARD NUMBER:

EXPIRATION DATE:
CVC:

I FURTHER GUARANTEE THE PAYMENT OF SUCH CHARGES AT THE
REQUEST OF MY CREDIT CARD ESTABLISHMENT AS THE RESULT OF THIS
AUTHORIZATION.

Signature:

Email: