

Omni Chicago Hotel

[Omni Chicago Hotel](#)

676 N. Michigan Avenue
Chicago, IL 60611

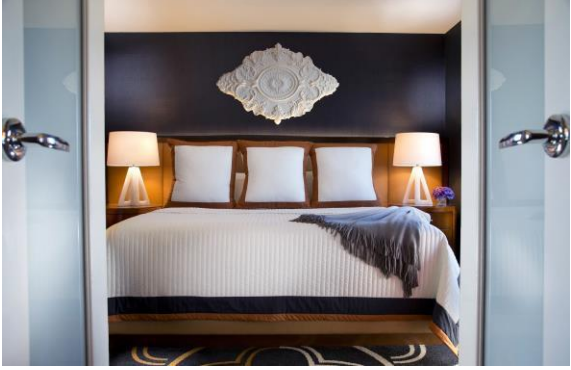
University Faculty and Staff Preferred Booking Method: GEMS online booking tool

Toll-Free: 800-THE-OMNI

Phone: 312-944-6664

Fax: 312-266-3015

Sales Contact: [Allison Beckenstein](#) at 312-266-3014, allison.beckenstein@omnihotels.com



Guest room [rates](#) vary by season and are subject to availability. Ask for the University of Chicago rate. Offer is available to all faculty, staff, students, guests, visitors, alumni, contractors, consultants, retirees and Big Ten University guests.

For groups of ten or more, contact chidtnleads@omnihotels.com or 312-280-1332. Click here to view the [Preferred Master Group Event Agreement](#), [Exhibit A](#) or [Exhibit B](#).

2018 Blackout Periods:

Jan 22-23

March 11-12

May 7-8

June 3-4, 11-12, 17-18

Oct 14-15, 28-29

Nov 26-27



Cancellation Policy

By 12PM CT, Twenty-four (24) hours prior to day of arrival

Located in the heart of the Magnificent Mile, the Omni Chicago Hotel is home to Michigan Avenue's only all-suite luxury accommodations with plasma-screen televisions. Every guest room exudes the lavish sophistication you expect from a four-diamond hotel.



Hotel services include 24-hour concierge service, Omni Kids Program, same-day dry cleaning, meeting rooms, 24-hour business center, express check-in/out, Spanish and Chinese language translation and complimentary house car service within the business district.

Dining options at the Omni include 676, a delightful brasserie overlooking Michigan Avenue featuring fine New American cuisine with multi-cultural influences. The 676 Lounge offers light fare and signature cocktails.

- Complimentary wireless internet, fitness center and pool
- Complimentary Town Car Drop Off Service
- Full-service, All-suite, downtown Chicago hotel on Magnificent Mile
- 25 floors, 347 suites - AAA 4 Diamonds



Reimbursement Policy

Faculty and staff business travel expenses are to be processed through the GEMS System located at <https://gems.uchicago.edu/login/auth.php>. Reimbursement of student and guest business lodging expenses is to be requested on a Travel Expense Voucher (Form 97) following the University's Financial Policy No. 1202, Travel Policies & Procedures.