

Request for Use of Facilities and Placement on Room Matrix

Instructions

1. Contact the Room Manager for specific room/space requested availability. They will place a tentative "hold" for your event in Room Matrix. All Student Organizations must visit the Student Affairs Office to complete this process.
2. Complete the attached form completely including title of event and number of attendees expected. Signature approval must be obtained by appropriate Dean/Club Advisor. Provide budget code/billing information if required and attach(if required) a copy of:
 - a. Diagram
 - b. Food Vendor Checklist
 - c. Major Event Form (if 25 or more attendees expected)
 - d. Civic Center Application and Proof of Insurance
3. Events that include the following must be approved by the appropriate person:
 - a. Food – Food Services Supervisor
 - b. Student Events – Dean of Student Affairs
 - c. Athletic Facilities – Dean of Athletics
 - d. Use of the Theatre – Theatre Manager's Signature
4. Submit form and attachments to Business Services Office (A105) for final approval.
5. Once approved by the VPAS, Business Services will confirm placement on Room Matrix & forward approval to Facilities/Multimedia/College Police/Parking/Athletics for processing.
6. A copy of the approved form will be forwarded back to the requestor listed on the form.
7. All events with more than 25 expected attendees must complete the Major Event form prior to finalization of reservation which will be forwarded to the President's office. These events must also be posted on the www.SDCity.edu/Events web page.

DISCLAIMERS

- For student events that include vendors, permits, and facilities, paperwork is required 30 days prior to your event. All other forms must be submitted at least 12 Business Days prior to your event.
- Use of facilities outside of normal business hours; i.e., between 5 pm Friday and 10 pm Sunday requires payment of the appropriate District approved Weekend Custodial Overtime rate. Payment may be made by budget transfer or issuance of an invoice. Payment is required prior to VPAS' event approval.
- All events that include food must be approved by the Food Service Supervisor and MUST include budget/billing information to pay a 4 hour minimal custodial fee to cover clean up and trash removal.
- All internal use of the Corporate Ed Center requires payment of the minimal use fee.
- Amplified sound or music is only permitted between the hours of 12:00 pm and 1:30 pm in Gorton Quad.
- The Office of Technology Management reserves the right to withhold equipment services due to inclement weather and/or public health and safety hazard, request made less than 12 days in advance, and equipment availability.
- Title 17 of the U.S. Code governs the use of materials protected under copyright law. The person using Office of Technology Management's equipment and/or materials is responsible for compliance with all copyright laws and is liable for any infringement.
- Please notify the appropriate person of cancellations immediately.

Campus Posting Policy

- Flyers shall not exceed 8 ½" x 11"
- Flyers posted on campus other than in the Free Speech designated areas, must be cleared and approved by the Student Affairs Office
- Only one flyer may be posted per bulletin board
- Please do not post over or remove other pre-approved flyers
- Please do not remove any flyers. Report improper posting to Student Affairs Office at 388-3498
- Staples, tack or pushpins should not be used. DO NOT use tape or glue.
- Student Affairs Office does not sell or provide supplies and will not tear down postings if you follow instructions.
- Banners may not exceed 30' in length
- Student Affairs must approve all banners
- Banners may ONLY be placed in the following areas:
 - On the SECOND and THIRD floor railings of the "A" Patio
 - On the west and east bridge walls of the Curran Plaza
 - On the D-Bldg overhang facing Gorton Quad
 - On the THIRD floor railing of the "T" Building facing campus
- Only Painters Tape or Rope may be used for banners.

**REQUEST FOR USE OF FACILITIES AND PLACEMENT ON ROOM MATRIX
SAN DIEGO CITY COLLEGE**

Must be completed at least 12 business days prior to your event.

TITLE OF EVENT: _____ **No of Attendees:** _____

| Location: | Event Date (s): | Day of Week: | Start Time: | End Time: |
|-----------|-----------------|----------------------|-------------|-----------|
| | | S M T W T F S | | |
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NOTE: All weekend events require payment of minimum 4 hour custodial overtime charge. Please attach a diagram for all large set-ups.

| | | |
|---------------------------------------|-----------------------|--|
| EVENT DETAILS | | Admission Being Charged or Donations Solicited? Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Requesting Org/Dept: _____ | Contact Person: _____ | |
| Phone/Ext: _____ | Email: _____ | |
| Club Advisor/Dean: _____ | Signature: _____ | |
| Phone: _____ | Email: _____ | |
| Purpose: _____ | | |
| Additional Requested Services: | | |
| CUSTODIAL: | | |

Diagram Attached _____ # of Chairs* _____ #of Tables Set Up Time: _____

Comments: _____

Harry West Gymnasium: Curtains Rims Bleachers Floor Coverings

**Due to the limited number of tables and chairs reservations are on a first come - first serve basis.*

***Facilities Staff will no longer transport stages around campus (except for Board Meetings).*

SAVILLE THEATRE/STAGE:

Request Use of Theatre *** Requests must be approved by Robert Norberg (Technical Director) after determining availability and the technical needs of the production.*

MULTIMEDIA:

Equipment Requests:
***Amplified sound permitted between 12pm - 1:30 pm in Gorton Quad*

CD Player/Radio P/A System
 LCD Projector/Screen Laptop

Other:

FOOD SERVICES:

Selling food/ refreshments? Food Vendor Checklist & Forms Attached?

Food Service Supervisor Approval: _____ Date: _____

*** VP of Student Services approval required for student FOOD events. Food Event Forms are available in Student Affairs. Must be submitted one month prior.*

COLLEGE POLICE/PARKING:

Security Requested

No Permit Enforcement in lot(s): _____ Reserve: _____ spaces in Lot: _____ Permit Date: _____

One-Day Staff permits: # _____ Temporary Staff permits: # _____ Permit Date: _____

ATHLETICS:

Civic Center Contract Proof of Insurance

Dean of Athletics Approval: _____

APPROVALS:

Approved Denied Authorizing Dean/VP: _____

Billing Budget/Acct#: _____ VP Administrative Services: _____

MAJOR EVENTS APPROVAL FORM

SAN DIEGO CITY COLLEGE

Please complete this form if you expect 25 OR MORE attendees at your event. This form should be submitted with your Request for Use form. You must also post your event at <http://www.sdcity.edu/Events>.

TITLE OF EVENT: _____ **No. of Attendees:** _____

Date: _____ **Time(s):** _____

Location(s): _____

Event Organizer: _____

Phone/Ext: _____ **Email:** _____

Are you expecting any honored guests? e.g. Celebrities, Government Officials, Media Personalities, local dignitaries, etc. If so, please list below:

Schedule of Activities: _____

Brief description of Event Purpose (attach flyer, press release, or other pertinent information): _____

Office Use Only

Submitted by: _____ **Date:** _____

CC to College President: _____ **Date:** _____