

The University of Arizona Commercial & Campus Use Activity Request Form

Campus Use and Event Services Office • Student Union Memorial Center • Room 290A-1 Phone: (520) 626-2630 • Fax: (520) 626-8969 • Page 1 of 3

Date Received:

	POSINE22	DAISPAIC	PR TO EVENT. Please type or print	gibiy.
Spc	nsoring Orga	nization		Event Title
Cor	tact Person(s	:)	Phone _	Email
Loc	al Address, C	ity/State		Zip
	-		ns to be sold, given away, displayed or av ils. Attach a separate sheet if necessary.	able during event. Also list event particulars including vehicles, tents, tables,
Plea	ase list all bus	siness/corpc	rate sponsors for this event.	
Dat	e(s) Requeste	ed	Time Requested (:	rting and ending)(including setup and take down)
Are	a(s) requeste	d (see map)		Expected Attendance
WI	LL THE EVE	ENT USE O	R REQUIRE ANY OF THE FOLLOWI	G:
»	Sound amp	lification?		
	[]YES	[]NO	If yes, please describe.	
	Amplification	is allowed onl	between noon - 1 p.m., Monday through Friday	d 5 - 7 p.m. Monday through Thursday. (Weekend requests are considered separately).
»	Equipment	/Services?	Facilities Management Grounds notific	ion?
	[]YES	[]NO	If yes, contact 621-1299 ten (10) business days	fore the event to arrange service and payment. All transactions will be by check only. L REQUESTS FOR MALL ACTIVITY MUST HAVE A SIGNATURE FROM FACILITIES MANAGEMENT.
	Facilities Mgm	nt. Special Ever	ts, Steven Natale (621-4701, fax: 621-2034, steve	atale@email.arizona.edu) Date
»	Food/beve	rages?		
	[]YES	[]NO	serving food and/or beverages on campus gro The University of Arizona has contracts that co	the Director of Catering or their designee prior to any food or beverage being served. Vendors ds must adhere to Pima County Health Department requirements for temporary food facilities. d restrict the distribution of certain food types, beverages or certain brand. Please provide a full sold, given away or available during your event.
	Director of Ca	tering, Univers	ty of Arizona (SUMC 621-1989, fax: 621-2425 fax,	nl@email.arizona.edu) Date
»	Alcohol?			
	[]YES	[]NO	No alcohol may be served or sold on Universit from the Event Planning office. For more inform	property without written permissions, i.e., Permit to Serve Alcoholic Beverages on Campus, ion, go to www.union.arizona.edu/alchohol
			.621-1989. fax: 621-2545)	Date

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[]YES []NC	If yes, contact Parking and Trans If road closures or barricades as	•					
		re needed, please give till	(5) business days prior to your event to arrange acce ee weeks lead time.	SS.			
Mike Wallace (621-3710, f	ax: 621-7055) Special Events Parking		Barricades & Routes, Elisa Tapia (621-3300)	Date			
Any Campus Road C	losures?						
_		•	ent. THIS FORM DOES NOT APPROVE ROAD CL D REPRESENTATIVE OF PARKING AND TRANSP				
Elisa Tapia, 621-3300 Fax (521-9898 Road Closure, Barricade Pla	ns and Walk/Run/Bike Ro	utes Date				
University Tradema	rked Items?						
[]YES []NC	If yes, please obtain approval fr	rom the Director of Traden	narks & Licensing at ICA.				
Alixe Holcomb (McKale 2	46E1, 626-3077, fax: 621-2656)			Date			
	i ired depending on proposed a Adams-Riester and UAPD Representa	=					
Kathy Adams Riester (621-	-0884, fax: 621-9866) Da	ate UAPD Re	epresentative (626-6728, fax: 626-9460)	Date			
Will the event involv	re commercial activity?						
[] yes [] no If yes, ATTACH COPIES of appropriate licenses, a privacy agreement and a list of promotional items. Approval must be granted two (2) calendar weeks in advance.							
UA BookStores Director, D	ebby Shively (621-2426, fax: 621-8098	3)		Date			
Private Vendor Name		Private	Vendor Contact Person				
Dhana	Fax Addre	ess		Zip			
rnone	10x /\ddi\			<u> </u>			
License # OR Tax ID #	OR Tax Exempt # (for Non-Profi	nt Agencies)	endor per semester. Corporate fees are dete				
License # OR Tax ID # Vendor fees: start at \$	OR Tax Exempt # (for Non-Profi \$100/day; walks/runs \$500. Ma	it Agencies)ax 5 event days per vo	endor per semester. Corporate fees are dete				
License # OR Tax ID # Vendor fees: start at \$	OR Tax Exempt # (for Non-Profi	it Agencies)ax 5 event days per vo					
License # OR Tax ID # Vendor fees: start at \$ Amount to be paid to Evidence of liability	OR Tax Exempt # (for Non-Profite 100/day; walks/runs \$500. Maconfirm reservation \$	it Agencies) ax 5 event days per vo equired depending o		rmined individually.			
Vendor fees: start at \$ Amount to be paid to Evidence of liability (10) business days p	OR Tax Exempt # (for Non-Profice 100/day; walks/runs \$500. Macconfirm reservation \$	ax 5 event days per vo	endor per semester. Corporate fees are dete	rmined individually.			
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UA Sponsoring Dept./Recognized Student Organization	Non-UA Individuals or Organizations/Private Vendors		
I/We,	I/We, Name of Individual(s), Student(s), or Organization		
Name of Faculty, Staff, Student(s) or Organization			
their organization, will take full responsibility for injury to any person or property and expenses resulting therefrom. It is also understood that the signing individual organization and that approval of the event does not imply any coverage by Universona, Arizona Board of Regents, and the University of Arizona as additional named \$2,000,000 aggregate, automobile liability in a minimum amount of \$1,000,000, if agrisks of the event as required by Risk Management Services.	e mall. If permissic caused by the orga and/or their organ rsity insurance. Evi I insured, for comr oplicable, and wor	on to conduct an event is granted, it is understood that the signing individual and/or Inization or members thereof and will be financially responsible for both damages	
Signature of President/Treasurer/Dept. Contact	 Date	President/Treasurer/Dept. Contact Name/Organization/Phone	
Signature of Sponsoring Student Organization Advisor	Date	Student Organization Advisor Name/Title/Phone	
Signature of Private Vendor	Date	Name of Private Vendor/Title/Phone	
COMMENTS/CONDITIONS			
Event Request: [] Approved [] Disapproved	Ву:	heryl Plummer, Mall Coordinator Date	
	_	nery rummer, man coordinator	

The Arizona Student Unions reserve the right to reassign mall space to serve the greatest number of programs and services. Every attempt will be made to notify the group of a venue change promptly via email, phone or fax.

Since the University facilities are primarily intended to support the campus community, priority booking has been extended to on-campus entities. Therefore, off-campus groups will be given the opportunity to book space after student groups and campus departments. In cases where multiple groups have requested the same date, determination will be made based on those groups that best reflect the scope and mission of the University of Arizona and directly benefit the University community. These determinations will be made by the UA Campus Use Committee.

Mall requests cannot be submitted more than one (1) year in advance.