



City of
Mountain View

CITY HALL SPACE RESERVATION

SECTION I

General Information

Organization: _____

Primary Contact: _____

Mailing Address: _____

Phone: _____

Email: _____

Billing Information (if different from General Information)

Name: _____

Billing Address: _____

Phone: _____

Email: _____

Preferred Billing Method: Email USPS

Room

- Atrium Conference Room City Hall Rotunda Plaza Conference Room
 Council Chambers *(Limited to Government Agencies and Section 501(c)(3) nonprofit entities.)*

Event Information

Type of Event: _____

Date(s) of Event: From _____ to _____

Time(s) of Event: From _____ to _____

Preevent through Postevent Time(s): From _____ to _____ No. of Persons: _____

City Clerk's Information (Staff only)						
Tent _____	Busy _____	To CC _____	CC ok _____	To DCC _____	BA _____	
Received _____	Calendar _____	Facilities _____	Total Hours _____	_____	Amt Due _____	
App _____	_____	_____	Invoice Sent _____	_____	Pay Rcvd _____	
Ins _____	_____	n/a	Deposit Required _____	_____	Dep Rcvd _____	
Disp _____	_____	_____	Refund Request _____	_____	Refund Sent _____	

Event Information (Continued)

**Please provide a copy of your meeting notice, flyer, invitation, etc.
within one week of your scheduled event.**

- Is the general public invited? Yes No
- Will a City staff person be in attendance? Yes No
- Does your organization serve Mountain View residents? Yes No
- Is your organization located in Mountain View? Yes No
- Is your organization a 501(c)(3) nonprofit entity? Yes No
- Will food or beverage be served? Yes No
- Will alcohol be served? Yes No
- Will you need a table for food? Yes No
- Will you need a reception table? Yes No
- Will you need directional signs? Yes No

If Yes, describe wording: _____

- Will you be supplying your own audio-visual equipment? Yes No

If No, describe what you will need: _____

- Will you need display cases and/or art panels? Yes No

If Yes, please mark preferred placement on attached Rotunda map (refer to Attachment 2).

Display setup/takedown hours: Monday through Thursday from 8:00 a.m. to 2:30 p.m.

Date/time to have boards/cases (no lids) set up: _____

Date/time to have lids placed: _____

Date/time to have lids removed after event: _____

Plaza Conference:

Describe how you would like the tables/chairs set up (i.e., *square for 10 or classroom style for 20*, etc.):

Facilities Information (Staff Only)					
HVAC	Yes ____	No ____	Lighting	Yes ____	No ____
Electrical	Yes ____	No ____	Chandelier	Yes ____	No ____
Other Requests:			If yes: _____		

SECTION II—INSURANCE AND INDEMNIFICATION

Liability Waiver (please sign below):

USER agrees to indemnify, defend, and hold harmless CITY and CITY’s officers, agents, and employees from any and all liabilities, claims, losses, and expenses, including attorneys’ fees and court costs, in any manner caused by, arising out of, or in connection with, either directly or indirectly, the use of CITY facilities or intentional acts by USER or USER’s agent(s) during the progress of the event(s). USER agrees to reimburse CITY for any direct costs incurred, including cost of damage to CITY property.

At least four (4) weeks prior to the event, USER shall provide CITY:

1. A Certificate of Insurance for Commercial General Liability showing proof of insurance in a minimum amount of Two Million Dollars (\$2,000,000), combined single limit for bodily injury and property damage, and an additional insured endorsement naming CITY and CITY’s officials, officers, employees, and volunteers. Thirty (30) days’ written notice of cancellation is required;
2. Auto insurance showing proof of insurance in a minimum amount of One Million Dollars (\$1,000,000) and an additional insured endorsement naming CITY and CITY’s officials, officers, employees, and volunteers; and
3. Workers’ Compensation insurance showing proof of insurance in a minimum amount of One Million Dollars (\$1,000,000).

If alcohol will be served at an event, USER shall provide CITY a Certificate of Insurance for Liquor Liability showing proof of insurance in a minimum amount of Two Million Dollars (\$2,000,000) and an additional insured endorsement naming CITY and CITY’s officials, officers, employees, and volunteers.

If USER hires a caterer for an event, caterer shall provide CITY Certificates of Insurance for Liquor Liability, Commercial General Liability, and Automobile Liability in a minimum amount of Two Million Dollars (\$2,000,000) each and include an additional insured endorsement for Commercial General Liability and Automobile Liability, naming CITY and CITY’s officials, officers, employees, and volunteers.

Thirty (30) days’ written notice of cancellation is required.

***Do you agree to reimburse CITY for any direct costs incurred?** Yes No

Mail, fax, or email completed form to:

City of Mountain View
 City Clerk’s Office
 P.O. Box 7540
 Mountain View, CA 94039-7540
 Phone: 650-903-6304 • Fax: 650-962-8504 • Email: city.clerk@mountainview.gov

Signature

Date

CITY HALL SPACE RESERVATION USE GUIDELINES

RESERVATIONS

Meeting rooms at City Hall are reserved on a first-come, first-served basis with preference given first to City business, followed by nonprofit community groups or governmental agencies located in Mountain View and, finally, to nonprofit community groups or governmental agencies servicing Mountain View. As a general rule, a group is entitled to two (2) reservations per month.

Meetings being hosted by other cities, counties, or governmental entities need to arrange meeting times, setups, etc., through a City representative who, in turn, will schedule the meeting through the City Clerk's Office.

Groups wishing to reserve the Atrium Conference Room, Council Chambers, Plaza Conference Room, or Rotunda/Atrium areas should contact the City Clerk's Office at 650-903-6304 to check if an open date exists. Groups should then complete a City Hall Space Reservation form.

Persons interested in reserving space at the Mountain View Center for the Performing Arts should contact Theresa Yvonne at 650-903-6556.

INSURANCE

- Meetings or events where alcoholic beverages are consumed and/or food is being served will require insurance.
- Proof of liability insurance, naming the City as additional insured, is required for all other uses with an amount and type determined by the City's Risk Manager. Generally, groups must provide the City with proof of General Liability insurance in a minimum amount of Two Million Dollars (\$2,000,000). A Certificate of Insurance and endorsement must be received by the City Clerk's Office four (4) weeks prior to the event. The policy period must cover the entire time at the facility (i.e., from setup through takedown).
- If your organization does not have insurance and you wish to use City facilities, you may arrange coverage through the City's carrier. For more information, contact the City Clerk's Office at 650-903-6304.

ACCOMMODATIONS

Atrium Conference Room: Seats up to 20 people

Council Chambers: Seats approximately 115 people (*limited to Government Agencies and Section 501(c)(3) nonprofit entities*)

Plaza Conference Room: Seats up to 40 people, depending on the configuration

Rotunda: Generally used for receptions (stand-up fashion) up to 125 people

Smoking is prohibited in all enclosed City-owned facilities per City Code Section 21.48, and 25' from all City-owned facilities.

AUDIO-VISUAL

It is recommended that groups bring their own audio-visual equipment.

FOOD/BEVERAGE

Food and beverage are allowed in the Atrium Conference Room, Plaza Conference Room, and Rotunda/Atrium areas but not the Council Chambers. Food preparation on-site is not allowed. Food prepared off-site and brought in to be served (catered) is permissible; however, if such foods are to be served to the public-at-large, then the food vendor (caterer) must be licensed by the County Health Department and have a valid business license. All areas in which food or drink is to be served (booths, tables, etc.) shall have an appropriate covering in place.

SETUP

Setup, such as tables and chairs for small events (meetings), will be done for you in advance (whenever possible). Special events involving catering and more formal setups are your responsibility. Large events where displays, tables, chairs, or booths are set up will require a simple floor plan designating their placement as well as approval from the Fire Marshal. In some cases, the City may allow tables and chairs to be delivered early (e.g., late Friday afternoon for a Saturday event). Electrical outlets are in short supply and not conveniently located in the Atrium Conference Room, or Rotunda/Atrium areas and, therefore, events in these areas featuring lighted displays, electrified musical instruments, etc., may be inappropriate.

CLEANUP

Users are responsible for cleanup. Please remove cups, food, materials, etc. Tables and chairs for special events shall be cleaned thoroughly, folded, and removed or put aside for later pickup. Tables and chairs in meeting rooms need not be changed/put away. We will arrange these rooms to their usual configuration.

PREVIEWING THE SPACE

Generally, a representative of the group holding the event will preview the space and be briefed prior to the event. Setup, security, parking, signage, audio-visual, and other details will be addressed at this time.

FEES

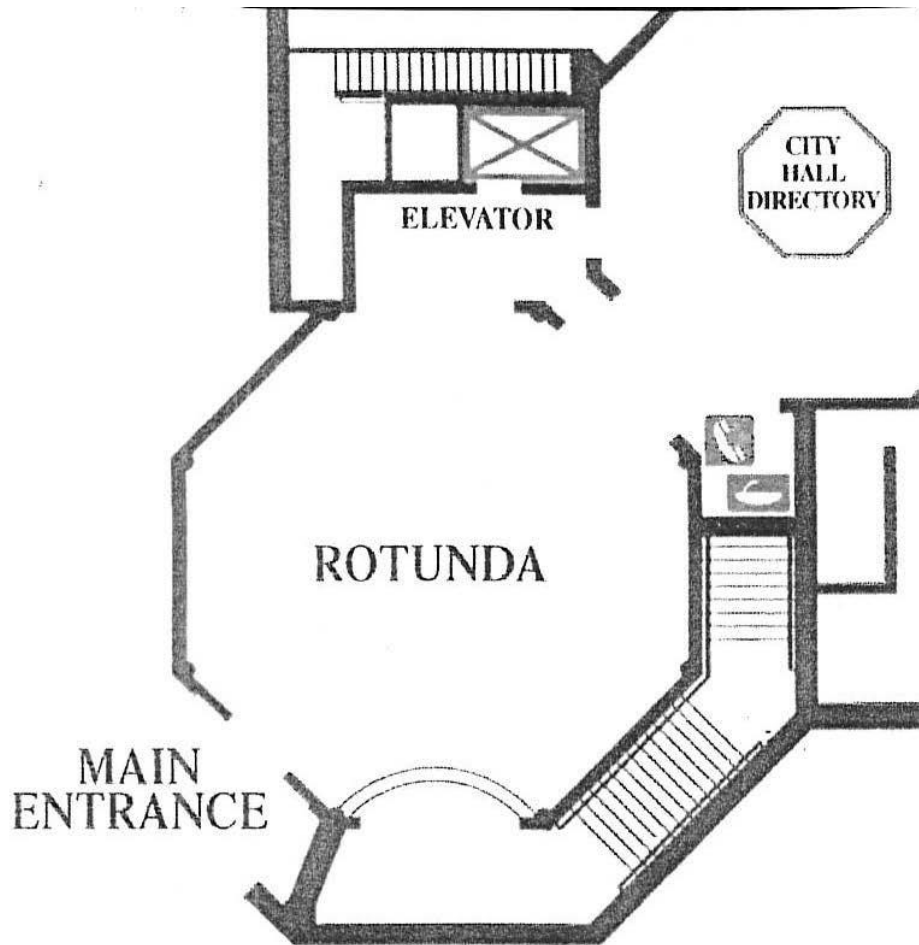
A security deposit is required for use of the Council Chambers and all rentals require a building attendant. Groups or individuals may incur charges for any direct costs incurred. Additional direct costs include, but are not limited to, additional custodial cleanup, maintenance crew call-outs, security, facility/audio-visual equipment repairs resulting from negligence or misuse, damaged equipment, etc. **It is solely at the City’s discretion to determine if custodial personnel are a necessary accompaniment to your event and will be billed at \$40.31 an hour janitorial.**

Council Chambers (limited to Governmental Agencies & Nonprofits)		Peak (M-F, 5:00 p.m.—10:00 p.m.; Weekends and Holidays, 8:00 a.m.—10:00 p.m.) <i>*2-hour minimum usage</i>	Off-Peak (M-F, 8:00 a.m.—5:00 p.m.) <i>*1-hour minimum usage</i>
Governmental Agencies	Room Rental/Building Attendant	\$34.00/Hour	\$34.00/Hour
	Janitorial Services	\$40.31/Hour	\$40.31/Hour
	Security Deposit	\$560.00	\$560.00
Nonprofits	Room Rental/Building Attendant	\$148.00/Hour	\$148.00/Hour
	Janitorial Services	\$40.31/Hour	N/A
	Security Deposit	\$560.00	\$560.00

All Other City Hall Rooms		Peak (M-F, 5:00 p.m.—10:00 p.m.; Weekends and Holidays, 8:00 a.m.—10:00 p.m.) <i>*2-hour minimum usage</i>	Off-Peak (M-F, 8:00 a.m.—5:00 p.m.) <i>*1-hour minimum usage</i>
All Renters	Room Rental/Building Attendant	\$34.00/Hour	\$34.00/Hour
	Janitorial Services	\$40.31/Hour	\$40.31/Hour
	Security Deposit	N/A	N/A

- The building attendant rate is \$34.00/hour, subject to change.
- Janitorial rates are currently at \$40.31/hour, subject to change, with a two-hour minimum.
- Janitorial fees may apply if the reservation is for a party, event, or large group.
- Security deposit due seven (7) days prior to event.
- Rental fees (estimated) due within thirty (30) days after event.
- Insurance due seven (7) days prior to event.

**ATTACHMENT 1
Rotunda Map**

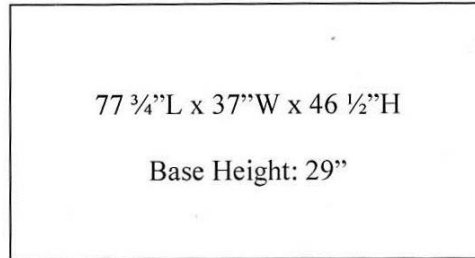


- X** Art Panels
- O** Display Cases

**ATTACHMENT 2
Display Case Information**

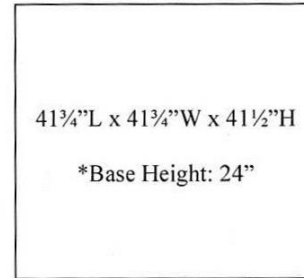
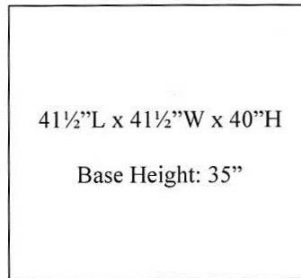
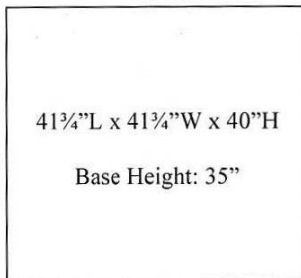
**City of Mountain View Display Cases
Sizes & Inventory**

One Large Display Case:

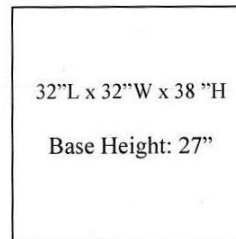
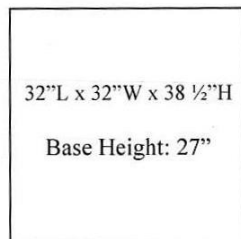


Three Medium Display Cases:

***Please note that one of the medium cases has a lower base height of 24" only.**



Two Small Display Cases:



All bases are measured from ground level to tabletop.
Please note that all exhibition objects must be at least 18" (1.5 feet) shorter than the heights of the display cases. This is to allow our staff to place the case tops back on the bases safely and to minimize the potential of knocking down the exhibition items.