# Millington Municipal School District FACILITY REQUEST FORM

Name of Organization:	ame of Organization: Purpose:						
Contact Name:		Phone:					
Billing Address:							
City:	State: Zip:	Facility Reques	sted:				
Email:		Alternate Phor	ne:				
Requested Date: Time In: Time Out:							
If re	equesting more than one date, attach /	ALL dates and times on an attached s	sheet.				
Requested Facility: Plea	ase check the appropriate box (subject	t to availability). All prices inc	clude fee for utilities.				
Millington Primary	Millington Intermediate	Millington Middle High	Performing Arts Center				
Gym \$500/day	Gym \$500/day	Main Gym \$500/day	Lobby \$150/2hrs				
Cafeteria \$500/day	Cafeteria \$500/day	Cafeteria \$300/day	☐ Theater \$300/2hrs				
Outdoor Area \$300/day	Outdoor Area \$300/day	Non-Athletic Outdoor					
Library \$300/day	Library \$300/day	Area \$300/day	* Lobby includes public				
Conference Rm \$200/day	Conference Rm \$200/day	Library \$300/day	restrooms				
Classroom \$200/day	Classroom \$200/day	Conference Rm \$200/day					
		Classroom \$200/day	* Theater includes Lobby,				
		Football Field \$500/day	Stage, Seating, & Dressing				
		Track \$350/day	Rooms				
Will cafeteria be used?	YesNo		is requested, there is an additional fee of				
Will kitchen/equipment be used	? YesNo	\$30 per hour for the Cafeteria Manager (					
Cafeteria workers be needed?	YesNo	\$30 per nour for the Cajeteria Manager ( worker required.	ana \$20 per nour jor each eages				
A day's rental is defined at 4 hours. Additional time will result in additional fees. Rental rates shown above apply to a single usage. Rental fees for the Performing Arts Center are based on two-hour increments (no exceptions). Lighting and sound for your event will require a certified technician at an additional hourly fee (typical fee is \$50/hr) paid directly to the technician. A list of approved technicians with a contact number is provided in the Facilities Rental packet. A school district representative must be present for the entire time of facility use during paid rentals at \$50/hr. All fees must be paid in full before use of facility.  By signing below I agree that I have read, understand and will abide by MMSD's Facility Use Policy, Fees, and Procedures.  I understand that MMSD reserves the right to apply any costs for damages incurred during the rental time period.							
	s will be charged for custodial service						
Signature of Requestor:			Date:				
For initial approval, please take comp	pleted request form, certificate of insura	ance, and hold harmless agreement to the	he requested school for processing.				
MMSD OFFICE USE ONLY							
APPROVED BY		FEES	<u>.s</u>				
PRINCIPAL		USAGE (see prices above					
OPERATIONS SUPERVISOR		CUSTODIAL @ \$50/HF					
SUPERINTENDENT		CAFÉ MANAGER @ \$60/HF	ıR				
		CAFÉ WORKER @ \$30/HF	ıR				
MMSD EMPLOYEE ASSIGNED:		SCHOOL REP @ \$50/HF					
PLANT MANAGER		OTHER FEES @/HF					
DISTRICT PAID ORG. P.		TOTAL FEE					

DISTRICT PAID \_\_\_\_\_ ORG. PAID \_\_\_\_\_ VOLUNTEER \_\_\_\_ **TOTAL FEE**Trojan Youth Sports Association will be granted use of the MCHS track facility Monday through Friday at no charge.



#### **Community Use of School Facilities**

The Millington Municipal School District Board of Education recognizes that public schools are public property and should be used for activities which will enhance the cultural, educational, and recreational opportunities in the community.

As protection against undue liability, insurance requirements must be met by outside organizations using public schools. Requests for use of school property shall be made in writing at least 20 days prior to the proposed use. No pets are allowed when renting any MMSD facility. Use of alcohol and all uses of tobacco, electronic/battery-operated devices, vapor products, and all other associated paraphernalia are prohibited in all MMSD facilities.

Additional information is needed to comply with these requirements before we can act on your request. Please provide the following:

Request Form - Please be sure you have the facility request form - signed by
the requestor
Hold Harmless Agreement -You must provide a signed copy with each request;
not applicable to Government entities.
Copy of Certificate of Insurance (name on insurance must match the name of the
organization on the request form).
Internal Revenue Status Letter indicating your non-profit status (if applicable).

All organizations, with the exception of school or City of Millington affiliated organizations, who are requesting the use of MMSD facilities shall file a Certificate of Liability Insurance. **The policy must name Millington Municipal Schools**, **5020 Second Ave.**, **Millington**, **TN 38053 as additional insured** for no less than one million dollars (\$1,000,000) for the duration of the organization's use of the facility. Please mark "PUBLIC SCHOOL USE" on the certificate. A photocopy of the certificate of insurance must be attached to the Facility Request form.

Return the request form, the signed hold harmless agreement, and the certificate of insurance directly to the school you are requesting to use for initial processing. All communication will be done via email if additional information is required.

Once you have received your approval, you will be asked to submit your rental deposit to the Operations Department located at MMSD Central Office, 5020 Second Ave. Please make checks payable to Millington Municipal Schools. Invoices for recurring events are due every 30 days and failure to pay will terminate the agreement and subject your organization to be prohibited from future use of the premises.

All payments must be paid in full before the facility can be used.

If you have any additional questions, feel free to contact: Supervisor of Operations, Millington Municipal Schools, 5020 Second Avenue, Millington, TN 38053 or call 901-873-5680.

## **HOLD HARMLESS AGREEMENT**

This Hold Harmless Agreement is between						
Name of Contractor						
(hereinafter Contractor), and Millington Municipal Schools named in this bid.  Contractor agrees that as a condition precedent to "Contractor" being awarded a contract from Millington Municipal Schools "Contractor" agrees to indemnify, protect, defend, and hold harmles Millington Municipal Schools, its Board Members, agents, and employees from all judgments, claims, demands for payment, suits or actions of every nature and description brought against Millington Municipal Schools, its Board Members, agents and employees alleging injuries or damages sustained by any person arising out of or in the course of "Contractor's" providing good or services to Millington Municipal Schools.						
(Name of Contractor)						
BY:						
TITLE:						
State of Tennessee County of Shelby personally appeared before						
me, the undersigned, with whom I am personally acquainted and who, upon oath, acknowledged that he/she/it executed the within instrument for the purposes therein contained, and who further acknowledge that he/she/it is authorized to execute this interment on behalf of						
Signature						
Witness by hand and Notaries seal at office this day of, year of						
Notary Public						
My Commission Expires:						



#### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/11/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES ELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PPODLICEP

# SAMPLE CERTIFICATE OF INSURANCE

CONTACT		
NAME:		
PHONE (A/C, No. Ext):	FAX (AIC, No):	
E-MAIL ADDRESS:		
INSURE	ER(S) AFFORDING COVERAGE	NAIC#
INSURER A :		
INSURER B :		
INSURER C :		
INSURER D:		
INSURERE :		
INDIDEO C.		

COVERAGES

CERTIFICATE NUMBER:MASTER 17-18

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR		TYPE OF INSURANCE	ADDL	SUBR	POLICY NUMBER	POLICY EFF	POLICY EXP	LIMIT	rs	
A	X	CLAIMS-MADE X OCCUR			Maria Arriva	12/28/2017	12/28/2016	EACH OCCURRENCE DAWAGE TO RENTED PREMISES (Fa scrutence) MED EXP (Arty one derson)	\$ \$	1,000,000
_	GEI X	N'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- DECT LOC						PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	\$ \$ \$	
	AU"	AMY AUTO ALL OWNED SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			e see	12/28/2017	12/29/2018	COMBINED SINGLE LIMIT (Fa accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	\$ \$ \$ \$	1,000,000
A	x	UMBRELLA LIAB  EXCESS LIAB  OCCUR  CLAIMS-MADE  OED  RETENTION \$			1903 1800	12/28/2017	12/28/2018	EACH OCCURRENCE AGGREGATE	\$ \$	1,000,000
11	AND ANY OFFI (Mar	RKERS COMPENSATION  EMPLOYERS' LIABILITY  PROPRIETOR/PARTNER/EXECUTIVE  (CERN/EMBER EXCLUDED?  Idatory in NH)  s, describe under	N/A					PER STATUTE OTH- STATUTE  E.L EACH ACCIDENT  E.L DISEASE - EA EMPLOYEE  E.L. DISEASE - POLICY LIMIT		
>	220									

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 161, Additional Remarks Schedule, may be attached if more space is required)

Millington Municipal Schools Board of Education are additionally insured or Auto, General Liability and Excess Policies

CERTIFICATE HOLDER

CANCELLATION

Additional Insured Millington Municipal Schools 5020 Second Ave. Millington, TN 38053 (901) 873-5680 SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## **APPROVED TECHNICIANS**

Lighting and sound for your event will require a certified technician at an additional hourly fee. Please call Memphis Audio at 901-761-3880 to choose an approved technician from the list below:

**David Stroud** 

**Matt Britt** 

Reyn Lehman

**Craig Peterson**