

FACILITY RENTAL CONTRACT(Hourly)- 2017 16080 Hwy 19, PO Box 709

Inverness, NS, B0E 1N0 Phone: (902)- 258-2533

Email: manager@invernessarts.ca / Website: www.invernessarts.com

Applicant(s):		_
Mailing Address:		_
Phone:	E-mail:	
Event Time/ Date:		_
Expected # of guests	(maximum 200)	
Approximate time for set-up:	Approx. time for clean-up:	
Duration of event:		
Decorating:	_ Catering:	_
Entertainment:	Misc.:	_
Caterer Information/ Contact Info:	:	_
Phone:	_ Email:	
Credit card # for damage/date-ho	old deposit due (90) days before the event :	
Type of Card:	Expiry date: M Y Securit	ty code:
Cancellation policy: Damage/dadays before the event.	ate-hold deposit refundable if the art centre	is notified at least (30)
Quote #:	Date:	
Client:	ICCA:	_

ICCA FACILITY RENTAL CONTRACT - 2017

Hourly Rental Fees - Reception Hall	
(Also includes: tables & chairs, cash bar, raised stage, basic PA system, parking for	
guests)	\$50/hour
Use of kitchen – additional	\$10/hour
Hourly Rental Fees - Studio	
(Also includes: tables & chairs, parking for guests)	\$40/hour
Hourly Rental Fees - Art Gallery	
Includes 1 staff	\$50/hour
Additional Rental Services	
Projector and Screen	\$25
Sound Equipment*	\$25
Fee for playing of recorded music during event (e.g., DJ)	\$20
Dishware (i.e., plates, bowls, glasses, cutlery)	\$1/per person
- Please note that linens and table decor must be arranged for by the renter.	
Urns/ Coffee Makers	\$10
Corkage fee (receipt from liquor commission 1 week before event required)	30%
All liquor must be purchased at a Nova Scotia Liquor Commission**	
Renter's Responsibilities:	
Space must be left in condition in which it was rented***	
- Excessive clean-up fee (at manager's discretion)	\$15/hr
Additional staffing requirements****:	\$15/hr
 Events with over 60 guests during hours when the bar is open - second 	
bartender, 1 security personnel.	
 Events with over 100 guests require more staffing at the discretion of the 	
manager in consultation with the renter.	
 Rentals taking place outside the art centre's hours of operation require 	
hiring at least one staff person to be present for the duration of the event.	
Any tents that are to be used on the premises for an event must have a permit and	
meet the safety requirements as outlined by the National Fire Code and National	
Building Code.	

^{*}It is the responsibility of the renter to arrange for a sound technician to set up sound equipment.

^{**}Any further requests related to the bar (e.g., open bar, drink tickets, etc.) must be arranged at least a week prior to the event. A gratuity fee of 15% does apply in some circumstances.

^{***}Clean-up must occur within the hours of the rental and it is the full responsibility of the renter to arrange for any additional staffing that is required for this purpose. Clean-up hours by ICCA staff will be billed at \$15/hour.

^{****}Inverness County Centre for the Arts is a non-profitable organization and as such does not offer a professional event space. Our staffing and services are community-based.

GUIDELINES AND CONDITIONS

- All rental arrangements are to be approved by the ICCA manager
- Arrangements for events with over 50 guests/participants must be finalized at least one month in advance.
- The building shall be opened and closed by a member of the ICCA staff or some other responsible person approved by manager.
- Manager must approve decoration-hanging methods (e.g. nails must not be used).
- Users of ICCA will comply with the hours stated on the approved application and are responsible for any overtime hours incurred.
- Users of ICCA will be provided access to washrooms and common area privileges, as is determined to be appropriate.
- ICCA enforces a smoke-free environment and smoking is only permitted in designated outdoor smoking areas.
- Caterers must hold a certified Caterer's License.
- ICCA will not be responsible for any loss or damage to personal or organizational property that occurs during rental of the building.
- Alcohol brought on the premises by the renter or guests during the event is illegal. All resulting fines, Including those needed to get our license back, are the responsibility of the renter.
- The liquor license states that the serving of alcohol must end at 1:00 a.m.
- Users of ICCA will be held responsible for any damages that occur to the building, grounds, equipment, or furnishings as a result of their use of the facilities.
- Users of ICCA shall comply with all applicable health and safety regulations, local ordinances, Fire Marshall and National Building Code Regulations.
- The renter agrees to indemnify and save harmless the rentee with respect to any and all liabilities and
 or damages, of any kind or nature whatsoever, including but not limited damage to persons and
 property incurred by the renter's invitees, guests, assigns, servants, contractors and sub-contractors
 and by third parties, arising from or in any way related to the Renter's use of the facilities as set out in
 the Facility Rental Contract.
- The renter hereby waives any right to any action in tort or in contract against the rentee arising from the
 renter's use of the facilities as set out in the Event Rental Contract and the renter hereby assumes sole
 responsibility for any and all damages and or liability arising from the renter's use of the facilities.
- The renter has had an opportunity to consult legal counsel with respect to this contract and has not done so. The rentee further acknowledges that the rentee understands, accepts, and is voluntarily, without coercion by the renter, entering into both this agreement and the Event Rental Contract.
- Damage/Date-Hold Deposit fee: Upon receipt of the signed rental contract, the renter will be invoiced
 for a deposit at the discretion of the ICCA manager. This holds the date and covers any damages. If the
 booking is canceled by the renter, the deposit is only refundable if the art centre is notified at least 30
 days before the event was scheduled to occur. If the event goes ahead and there are no damages, the
 deposit will be put towards the final bill.
- The final bill is to be paid within a week following the receival of an invoice.
- Occupancy Load: Reception Hall 109 Studio 115

I have read and accept all guidelines and conditions:	Date: