

United States Marine Corps Marine Corps Community Services (MCCS) Marine Corps Air Station (MCAS) Miramar San Diego, California

BOB HOPE THEATER (BHT) RENTAL AGREEMENT

1.	This	agreeme	ent	is	entered	into	рÀ	and	between	n MCCS,	a :	non-app	propriate	fund
inst	crumer	ntality	of	the	United	State	es (Gover	nment,	located	d a	t MCAS	Miramar	and
					, h	nereir	naft	ter r	referre	d to as	"P	atron".		

- 2. Patron agrees to comply with all applicable Department of Defense, Department of the Navy, U.S. Marine Corps and MCAS Miramar, California regulations and directives. Patron further agrees to abide by all the rules and regulations of the MCCS.
- 3. Patron agrees to sign and return agreement and rental form to the MCCS BHT Manager at least two weeks prior to rental. Please contact the Theater Manager at $(858)\ 307-4142$ or $(858)\ 307-4143$ for further assistance.
- 4. A \$150.00 deposit will be held as an initial part-payment of the rental at the time of the agreement. Patron will pay for the remaining balance of the rental charges by or on the due date indicated on the rental form attached. The Patron may choose to pay for the full amount of the rental at the time of the agreement.
- 5. Cancellation must be received within 72 hours of the event date or the \$150.00 deposit will be forfeited. For rentals paid in full at the time of the agreement but cancelled less than 72 hours of the event, \$150.00 will be forfeited from the refund. In the case of a cancellation or emergency, contact the MCCS BHT Manager at (858) 307-4142 or (858) 307-4143.
- 6. Theater use is not permitted for the use by commercial entities and non-profit/not-for-profit groups looking to generate revenue. Forms of revenue include but are not limited to: admission fees, commercial merchandise, and donations. Admission fees may not be charged nor advertised to the general public through ticketing platforms. Admission fees, donations, or sale of commercial merchandise may not be solicited upon entrance or any time during the event.
- 7. MCCS may terminate this agreement for patron's failure to fulfill any of its requirements or in the event that MCCS determines in its best interest, with no cause given or required. Such terminations shall be effective when notice is provided to the patron.

- 8. All events are subject to approval and command functions may take precedence.
- 9. Patron is responsible for the behavior of all guests and all arrangements with the Provost Marshall's Office (PMO) for station ingress of all attendees. PMO can be reached at (858) 307-4068.
- 10. Disputes: This agreement is not subject to the Contract Disputes Act of 1978 (41 U.S.C. Sections 601-613). Except as otherwise provided in this agreement, any dispute concerning a question of fact arising under this agreement shall be decided by the MCCS Contracting Officer, who shall reduce his/her decision to writing and mail or otherwise furnish a copy thereof to the Patron. The decision of the Contracting Office shall be final and conclusive unless, within 30 days from the receipt of such copy, the Patron mails or otherwise furnishes to the Contracting Office a written appeal addressed to the installation Commander. The decision of the installation Commander or their duly authorized representative shall be final and conclusive to the extent permitted by the United States law. In connection with any appeal proceeding under this clause, the Patron shall be afforded an opportunity to be heard and to offer evidence in support of his/her appeal. Pending final decision of the dispute hereunder, the Patron shall proceed diligently with the performance of the agreement and in accordance with the installation Commander's decision.

Patron acknowledges that he/she has read and understands the entire agreement and agrees to the terms and conditions set forth in it.

signatures:					
Authorized Patron	Authorized MCCS Representative				
Date:	Date:				



BOB HOPE THEATER RENTAL INFORMATION FORM

EVENT INFORMATION								
Event Date: Reason for Event:	Start time: am pm End time: am pm							
Breakdown of Participants: Active Duty Dependents Retirees Veterans DOD Civilians Civilian Guests								
FEE INFOR	MATION							
Theater Use [] Facility use - \$175.00 per hour (two hour minimum) [] Stage hand - \$50.00 per hour [] Snack bar — Guaranteed sales of \$300.00 *If overall sales fall below \$300.00, the Patron agrees to cover the difference between the fee and total sales. [] Film cancellation - \$800.00 per film** ** If event requires movie showing(s) to be cancelled, the Patron agrees to recoup the potential average profit generated during regular sales operations.	Payment Information TOTAL RENTAL FEE: \$150.00 deposit paid on: Remaining balance (if rental fee not paid in full): Due date for remaining balance: Method of payment: [] Cash [] Credit card Last four Card # [] Check #							
POINT OF C	CONTACT							
Patron Patron must be 21 years or older at the time of signing this agreement, and must be present for the entirety of the event. Name:Address:	Sponsor Sponsor must indicate Branch of Service and unit they are presently assigned to. Sponsor does not have to be present at the event. Name: Address:							
Home/Cell Phone: Work Phone: Email: Relation to Sponsor:	Home/Cell Phone: Work Phone: Email: Branch of Service: Unit/Group:							