



UNIT & MCCS RENTAL AGREEMENT

Command/Unit: _____ Reason for Event: _____ Expected Attendance: _____

Responsible Individual (E-6 & Above): _____ Unit Phone: _____ Cell Phone: _____

DRC/URC: _____ Work Phone: _____ Cell Phone: _____

Date Submitted: _____ Location: _____

Pick-up Date/Time: _____ Return Date/Time: _____

Please submit equipment request via email at least 24 hours in advance.

NON-FEE BASED

QTY	ITEM DESCRIPTION			
	Sports Jumper w/blower - 13' x 13'			
	Club House Jumper w/blower - 18' x 19' x 15'			
	Slide Jumper w/blower - 26' x 15' x 18'			
	Jumper Blower			
	Inflatable Obstacle Course w/blower - (1-Piece) 30' x 10' x 10'			
	Inflatable Obstacle Course w/blower - (3-Piece) 38' x 26' x 17'			
	Inflatable Connect 4 - 10' x 12' x 12'			
	Inflatable Jousting Arena w/Pugil Sticks - 20' x 28'			
	Pole Tent - 20' x 20'			
	Pole Tent - 20' x 40'			
	Canopies - 10' x 10'	Blue	White	
	Canopies - 10' x 20'			
	Coffee Pot	100 Cup	45 Cup	
	Cambro (hot & cold container)	S	M	L
	Ice Chest - 120qt	Ice	Y	N
	Ice Chest - 150qt	Ice	Y	N
	Water Jug	10 gal	5 gal	
	Propane Tank (Gas not included)			
	Grill - Propane - 4'			
	Grill - Propane - 6'			
	Grill - Charcoal - 6'			
	Generator (Gas not provided)			
	Griddle Skillet	Sm	Lrg	
	Black Bag Kit / Cleaning Kit for Grill			
	Smoker w/ Trailer - 1-7/8" (Hitch Required)			
	Table 6' Aluminum			
	Table 6' Plastic			
	Table 8' Aluminum			
	Table 8' Plastic			
	Buffet Tables - 8' x 16"			
	Chairs - Folding			

QTY	ITEM DESCRIPTION		
	Sand Bags (for canopies)		
	Tie Downs / Ratchet Straps		
	Tug of War Rope		
	Horseshoes Set (set of 4)		
	Flag Football Set w/Football (12 red / 12 yellow)		
	Softball Set (Gloves: 9LH,3RH -3 bats / 3 balls)		
	Volleyball Set (Volleyball, net, poles)		
	Dodge Ball Set (6 balls)		
	Popcorn Machine (popcorn for sale)		
	Snow Cone Machine (ice / syrup for sale)		
	Football		
	Basketball		
	Volleyball		
	Soccer Ball		
	Kickball		
	Potato Sack (set of 10)		
	Rubbermaid - 55 Gal (Trashcan)		
	Orange Cones	Sm	Lrg
	Corn Hole game w/ bean bags (6)		
	Corn Hole bean bags		
	Santa Suit		
	Grinch Suit		
	Easter Bunny Suit		
	Sumo Suit Set		
	Sports Fencing - 10' x 3.5' panels		
	Giant Cup Pong (12 cups & 1 ball)		
	Dunk Tank		

NOTES:

UNIT SUPPORT
Monday-Friday: 0900-1630
Phone: (858)307-4150

Scan this QR code



to visit our web page

PARC SHOWROOM
Monday-Friday
0900-1700
Phone: (858)307-4150
Admin: (858)307-7933
miramarparc@usmc-mccs.org
miramar.usmc-mccs.org/parc

QTY	ITEM DESCRIPTION	PRICE	TOTAL

Payment Method Internal:_____ CC:_____ Cash:_____

Account::_____

1. I agree that I will be responsible for safeguarding the equipment checked out and if lost, damaged, or stolen agree to pay the current repair charges through Unit Funds, cost-center, or credit card.
2. I agree to ask questions if not familiar with the set-up, operation, or care and cleaning of the equipment I have received.
3. I agree to coordinate with the MCAS Miramar Fire Prevention Department to acquire the necessary permit to operate a barbecue on the base. Their Office number is (858) 307-1962, located at Bldg. 72084.
4. If non-fee based equipment is returned unclean borrower must pay a fee. Fees will be based on the type of equipment and the amount of labor required to return equipment to working order. Late fees will be incurred as well if equipment is not returned on time.
5. Letter Of Intent (LOI) is required for all off base activity or any equipment requests more than 5 days in duration.5. Letter Of Intent (LOI) is required for all off base activity or any equipment requests more than 5 days in duration.

I have read all the rules and agree to abide by them: _____

Print & Sign

I agree that all equipment that has been issued to me/my unit is serviceable, clean and in good condition; and will be returned in the same condition or better. Any outstanding fees may result in refusal of future requests.

Issued to: _____ **Date:** _____ **MCCS Rep:** _____

Print & Sign

Returned by: _____ **Date:** _____ **MCCS Rep:** _____

Print & Sign

Comments/Discrepancies	Damaged	Qty.	Missing/Lost	Qty.

Confirm Date: _____ **Rep:** _____