Please complete this agreement in full and return to:

Cathy Fiorito — Email: cathy@clarkcenter.org, Phone 805-489-4196, FAX 805-489-4287

TICKETING SETUP & WEBSITE PUBLICATION

For ticketed and/or public events, please submit additional Ticketing Setup and Website Details using the forms at the links below. This information may be submitted at the same time as this agreement or at a later date, but at least 60 days prior to the first performance.

- Ticketing Setup Form: https://clarkcenter.org/ticketing-setup-form
- Website Details Submission Form: https://clarkcenter.org/website-details-submission

RENTER INFORMATION

ORGANIZATION		AUTHORIZED REPRESENTATIVE (NAME, TITLE)			
ADDRESS		CITY		STATE ZIP	
CELL PHONE	EVENING PHO	NG PHONE DAY PHONE (PUBLIC NUMBER)			
E-MAIL	WEBS	SITE			
TAX ID / SOCIAL SECURITY NUMBER		RENTER TYPE (MARK ONE) Non-Profit Organization*Commercial *please provide copy of 501c3 designation			
SECONDARY CONTACT (Name, Title) SECONDARY PHONE & EMAIL					
ADDITIONAL AUTHORIZED REPRES Limited to receive Box Office Reporting an EVENT INFORMATION	` ,	Tickets: (Not permitted to	o make any contractual cha	anges)	
NAME AND TYPE OF EVENT					
TITLE		EVENT TYPE			
FACILITIES REQUESTED (MARK ALL 1	HAT APPLY):				
FORBES HALL (Ma	n Stage)	_STUDIO THEATF	RE OTHER		
For Forbes Hall ONLY: Use of the OR	CHESTRA PIT requ				
Do you wish to use a live band in the ORCHESTRA PIT? Yes	No	If YES, indicate the LE Below Groun	VEL at which you would lik	te the pit to be set Stage Level (Thrust)	
DATES REQUESTED Please note: Su	nday rentals will no	t have access to the buil	ding until 1 PM with earlies	st performance at 3 PM.	
DATES OF RENTAL (Including Line PERFORMANCE DATES & TIMES:	oad-In, Rehearsal &	Performance) _	thr	u	

Rev 07/24

INTERMISSION? Yes No	Intermission Length (approx):	Run Time of show:					
PRE/POST EVENT ACTIVITIES							
Are any pre- or post-event activities p	olanned? Yes No						
If yes, When (Dates & Times From-T	0)						
Location: Lobby \$80	Salon \$50	Studio* \$100	*Studio use fee only for renters of Forbes Hall (Main Theater)				
Total Number of Artists/Performers: Age (range) of Artist(s)/Performer(s)							
Will Performers sit in Theater?	YesNo						
If yes, number of seats If event is RESERVED, which section?							
Do you or your Artist(s)/Performer(s) plan to sell merchandise (CD's T-shirts, etc.)?YesNo (if yes, see item 4 on page 5)							
Does your Artist(s)/Performer(s) require our Hospitality Service?YesNo (if yes, contact Contract Manager for more information)							
PATRON POLICY/INFORMATION							
Will programs be provided for distribution?YesNo							
How to handle latecomers?							
No Late Seating During break when							
Any time Any	ime at back only						
Will Video/Cameras be allowed?	YesNo						
If no, How strict do you want this	enforced?LooseVery St	rict					
(Level of enforcement based on past experience, some performers find the enforcement more distracting than the video/photo. Some are performing copyright material, which require strict enforcement. If LOOSE is selected, we will put up signs that say "No Video or Cameras Allowed" but will inform our ushers to enforce as needed without distracting the performance)							

RENTER initials

ESTIMATED FEES NOTICE

All fees referenced in this Agreement are subject to change. A fee increase in 2025 is anticipated.

RENTAL & FACILITY CONDITIONS AND FEES

1. Facilities Use:

Use of facilities is limited to theater space and related technical support areas as designated by CLARK CENTER.

2. Rental Rates:

All base rental rates are for a 9 hour block of time. Any additional time in the facility over 9 hours will be billed hourly as shown below.

a. FORBES HALL (MAIN STAGE) - Commercial RENTER:

Single Performance: \$1225.00 + \$175.00 per hour over 9 hours.

Additional Performance, same day: \$575.00.

Load-In/Rehearsal days: \$410.00 + \$100 per hour over 9 hours.

b. FORBES HALL (MAIN STAGE) - Non-Profit RENTER (must provide 501c3 designation):

Single Performance: \$655.00 + \$90.00 per hour over 9 hours.

Additional Performance, same day: \$345.00.

Load-In/Rehearsal days: \$300.00 + \$50.00 per hour over 9 hours.

c. STUDIO THEATER (BLACK BOX) – Commercial RENTER:

Single Performance: \$325.00 + \$35.00 per hour over 9 hours.

Additional Performance, same day: \$205.00

Load-In/Rehearsal days: \$170.00 + \$25.00 per hour over 9 hours.

d. STUDIO THEATER (BLACK BOX) - Non-Profit RENTER (must provide 501c3 designation):

Single Performance: \$170.00 + \$25.00 per hour over 9 hours.

Additional Performance, same day: \$125.00

Load-In/Rehearsal days: \$125.00 + \$20.00 per hour over 9 hours.

3. Additional Rental Space:

Additional space is available for RENTER to use for receptions:

- a. Gudrun-Grell Salon: \$50.00
- b. Lobby: \$80.00
- c. Studio Theater (if Forbes Hall, main theater, is rented for EVENT): \$100.00

TECHNICAL PRODUCTION - STAFFING/EQUIPMENT CONDITIONS AND FEES

1. PRODUCTION MEETING:

- a. A 60 minute production meeting will be scheduled upon the execution of this contract. This meeting will take place 60-90 days prior to the event. You will be provided with a pre-production worksheet to prepare for this meeting. (Available at https://clarkcenter.org/rent)
- b. A TECHNICAL PLAN & ESTIMATE FOR THIS CONTRACT WILL BE ESTABLISHED AFTER THIS MEETING.
- c. Any additional meeting time will be billed to RENTER at a rate of \$40.00 per hour for the Production Manager. A list of all equipment is available online at https://clarkcenter.org/rent.

2. TECHNICAL STAFFING:

- a. State of California wage and working condition guidelines will be followed regarding breaks and overtime rates. 4 Hour minimum call for all technical staff
- b. A House Manager and Stage Manager are required for all events. A House Manager will be present at all times that patrons occupy the theatre. All other times RENTER is in the building, a Stage Manager will be present.
- c. RENTER may request specific technicians, although there is no guarantee. We will do our best to provide specific technicians based on their availability.

d. RENTER may provide their own technical support staff as approved by CLARK CENTER management. If you are planning to bring in outside Tech/Staff, please contact Contract Manager for the Outside Technician Agreement. RENTER must provide proof of liability insurance / Worker's Comp insurance for these individuals as contractors.

EQUIPMENT FEES:

- a. Use of Clark Center sound system is included in the rent of the Theatre.
- b. Theatrical Lighting System use in Forbes Hall \$175 per day/Studio \$75 per day, with a cap at 4 days within a 7 day period, both rehearsal days and PERFORMANCE days.
- c. 6'-11" Steinway Grand Piano use fee: \$125.00, \$50 for each consecutive day. Tuning upon discretion of user. Tuning fee: \$150.00. Piano tuning by Clark Center authorized tuners only
- d. LCD Projector: \$100.00 per day, with a cap at 4 days within a 7 day period, both rehearsal days and PERFORMANCE days.
- e. Other Items are available, and cost will be estimated after the production meeting.
- f. Additional fees may be assessed for equipment that is not available at the theater that is required for the production. These fees will be estimated after the production meeting.

4. ADDITIONAL FEES:

- a. An Excessive Clean-Up fee may be assessed after the EVENT
- b. Miscellaneous including but not limited to: Tape/Batteries, etc.

FRONT OF HOUSE CONDITIONS AND FEES

BOX OFFICE

- a. The CLARK CENTER provides Box Office services to all public events at the Clark Center.
- b. Box Office will be open during regular business hours throughout the week and 2 hours prior to any PERFORMANCE through intermission. For current hours, see https://clarkcenter.org/contact-us.
- c. Tickets will be held at will call unless otherwise requested by purchaser. Tickets held in will call may be picked up at any time prior to PERFORMANCE.
- d. In order to provide RENTERS with staffing and services of the Box Office, CLARK CENTER charges PATRONS a Per Ticket Fee for all sales. In accordance with California SB 478, all webpages, publications, and marketing where a ticket price is displayed must include the full price a customer is required to pay, including the Per Ticket Fee. For current fee schedule, see https://clarkcenter.org/box-office#fees.
- e. RENTER event will be built for sale in CLARK CENTER ticketing system and also made available on the CLARK CENTER website according to fees listed in TICKET SALES section below
- f. CLARK CENTER will provide the RENTER a settlement and payment of net ticket sales minus CLARK CENTER fees within ten (10) working days after the final PERFORMANCE. For RENTERS with multiple performances that span several weeks, a mid-run settlement may occur during the following week after the last PERFORMANCE of the week (Monday-Sunday) based on the accrued ticket sales and fees.
- g. For complimentary tickets, RENTER must provide a list with the patrons' names and number of tickets to be received prior to the first PERFORMANCE. CLARK CENTER will distribute complimentary tickets ONLY to those on this list. Authorized Representatives of RENTER are the ONLY people who may make changes to this list.
- h. For any changes to the contract that cause additional set up or staff time, RENTER will be charged appropriate fees at the discretion of the CLARK CENTER.

RENTER initials

2. TICKET SALES

RENTER must choose ONE of the following TWO ticketing options.

EVENT will not be ticketed. Tickets will NOT be required for entry, but capacity limits will be monitored and enforced by Front of House staff. RENTER will NOT use an outside vendor to issue tickets.

EVENT will be ticketed. RENTER agrees to choose from one of the billable ticketing structures

LVENT will be ticketed. RENTER agrees to choose from one of the billable ticketing structures listed below by completing the Ticketing Setup Form at https://clarkcenter.org/ticketing-setup-form no later than 60 before first PERFORMANCE.

A. CLARK CENTER issues ALL tickets using RESERVED SEATING

(All patrons are assigned a specific seating location at purchase)

- \$100 per PERFORMANCE for set up for Forbes Hall (based on standard configurations, or additional \$100 per EVENT for custom configurations) or \$100 per EVENT for Studio Theatre (based on standard configurations)
- ii. \$100 per PERFORMANCE for Box Office staffing for the duration of ticket sales. This fee will not exceed \$300 per WEEK for Studio Theatre RENTERS.

B. CLARK CENTER issues ALL tickets using GENERAL ADMISSION

(Seating is first-come, first-served. Patrons are NOT assigned a specific seating location at purchase)

- i. \$50 per PERFORMANCE for set up for Forbes Hall or \$50 per EVENT for Studio Theatre
- ii. \$100 per PERFORMANCE for Box Office staffing for the duration of ticket sales. This fee will not exceed \$300 per WEEK for Studio Theatre RENTERS.

For EITHER ticketing structure, RENTER may contact the Box Office to issue COMPLIMENTARY tickets or request printed tickets for CONSIGNMENT to sell off-site. CLARK CENTER reserves the right to limit the number of outstanding unsold tickets issued, generally not to exceed 500 for Forbes Hall or 50% capacity for Studio Theatre.

- a. For COMPLIMENTARY tickets, the first 30 tickets issued per PERFORMANCE are free to the RENTER. For COMPLIMENTARY tickets in excess of 30 per PERFORMANCE, RENTER is charged \$0.50 per ticket.
- b. For events with FREE admission, RENTER is charged \$0.25 per CONSIGNMENT ticket printed. For events with PAID admission, RENTER is charged \$0.50 per CONSIGNMENT ticket printed.
- c. CONSIGNMENT tickets must be sold off-site. CLARK CENTER assumes no responsibility for tickets or revenue RENTER receives from tickets sold off-site.
- d. Lost or stolen tickets will not be reprinted.

3. FRONT OF HOUSE

- a. RENTER will be required to use the CLARK CENTER trained usher corps for public events.
- b. For Forbes Hall rentals, a fee of \$140.00 per PERFORMANCE covers Usher Captains, Ushers, Ticket Takers and Concessionaires.
- c. For Studio Theatre events, the CLARK CENTER will provide TWO ushers for \$60 per PERFORMANCE, not to exceed \$180 per WEEK.

MERCHANDISE/SOUVENIRS

- a. NON-FOOD/BEVERAGE merchandise items may be sold in the lobby during the EVENT. Sales may be staffed by the RENTER or by CLARK CENTER staff by arrangement with Front of House.
 - i. If the RENTER (and/or artist) staffs the table: RENTER agrees to pay 10% of CD/DVD media sales and 20% of other merchandise sales to the CLARK CENTER. Payment shall be provided by check or cash payment after each PERFORMANCE. RENTER is responsible for submitting sales tax collected to the California State Board of Equalization.
 - ii. If the CLARK CENTER staffs the table: RENTER agrees to pay 15% of CD/DVD media sales and 25% of other merchandise sales to the CLARK CENTER. CLARK CENTER shall collect

sales tax and pay this to the California State Board of Equalization. Payment shall be made by check for the RENTER (and/or artist) portion of the proceeds by CLARK CENTER and mailed to RENTER (and/or artist) within two (2) weeks of the EVENT.

- iii. Non-profit RENTERS are exempt from paying percentage commission to the CLARK CENTER.
- b. RENTER is responsible for informing all hired acts/artists of associated merchandise fees, taxes, and commissions.

5. FOOD & BEVERAGE CONCESSIONS

- a. The CLARK CENTER has exclusive rights for food and beverage concession sales.
- b. RENTERS may not bring in food for sale to patrons.
- 6. ALCOHOL SERVICES may be included by CLARK CENTER as part of concessions.
 - RENTERS may initial here to OPT-OUT of CLARK CENTER providing alcohol services.
 - * Please Note: Alcoholic beverages are neither available nor to be consumed at performances, events, or special events whose targeted audience is children, students, and their families.

MARKETING

- a. The CLARK CENTER lists all public events taking place at the facility at <u>clarkcenter.org</u>. To provide media and details to be included in the website listing for your event, complete the Website Details Submission Form at https://clarkcenter.org/website-details-submission.
- b. RENTER must include official CLARK CENTER Logo on all printed materials. Logo is available in various formats at https://clarkcenter.org/rent.

8. HOUSE RULES

- a. CLARK CENTER may retain TEN tickets to each PERFORMANCE for households and trouble seats.
- b. No one will be admitted to the theatre without a ticket, including infants.
- c. No cameras or recording devices are allowed unless RENTER grants permission in writing.
- d. There is no smoking allowed anywhere on the LMUSD campus.
- e. There is no eating or drinking, except bottled water, permitted in the theatre auditorium or stage.
- f. The entrance doors are manned for approximately one hour after curtain to admit late arrivals.
- g. We provide a 20-minute intermission unless instructed otherwise.
- h. The theatre and Lobby will be locked and the lights turned out 20 minutes after Event, unless there are post show activities planned and approved in advanced.
- No attachment of any signs to any wood or painted surfaces. All signage must be approved by management.
- j. No bare feet in any workspace. Fully closed shoes required in any and all work areas.
- k. No painting of any type or spray adhesives anywhere but in the paint shop.
- I. Review the Clark Center Rental Policies for a full list of Prohibited Decoration available at https://clarkcenter.org/rent.

TERMS OF THE AGREEMENT

- Definitions RENTER is the party requesting use of the facility and services and is responsible for all business dealings including payment. CLARK CENTER, a non-profit organization, is the entity that operates and manages the Clark Center for the Performing Arts and is referred to as CLARK CENTER throughout this document. DISTRICT is referring to the Lucia Mar Unified School District, the owner of the Clark Center for the Performing Arts. EVENT refers to the entirety of rental, from Load-In to final performance. PERFORMANCE refers to a single public performance of an EVENT.
- 2. Insurance- RENTER is required to maintain a minimum \$2,000,000 liability insurance policy. The RENTER must secure the policy as the CLARK CENTER does not provide insurance. RENTER must provide TWO separate CERTIFICATES OF LIABILITY INSURANCE and attached endorsement documents naming both

the Clark Center and Lucia Mar Unified School DISTRICT, respectively as additionally insured certificate holders for all rental dates, including Load-in/Rehearsal and Event. The following language must be used to list our organizations as additionally insured:

For the Clark Center:

The Clark Center for the Performing Arts including any of our contractors, employees, agents, officers, volunteers or members.

Certificate Holder: Clark Center for the Performing Arts 487 Fair Oaks Avenue Arroyo Grande, CA 93420

For Lucia Mar Unified School District:

Lucia Mar Unified School District including any of our contractors, employees, agents, officers, volunteers or members in respects to insured's use of the facilities at the Clark Center for the Performing Arts.

Certificate Holder:

Lucia Mar Unified School DISTRICT & Clark Center for the Performing Arts 602 Orchard Street Arroyo Grande, CA 93420

This proof shall be submitted no less than 90 days before load-in. CLARK CENTER reserves the right to demand a copy of the actual policy. Tickets for the event will NOT be available for purchase or distribution until a certificate is received.

- 3. Reservation/Deposit/Rental Fees/Settlement Requests for date reservations may be made up to 18 months in advance. A hold for the dates will be placed but will not be finalized until contracts are fully executed. A non-refundable deposit of \$250 per day (capped at \$1,000 per production) will be required. These funds must be deposited within 48 hours of the CLARK CENTER's approval of this Agreement to assure dates. CLARK CENTER will prepare a settlement for the event within 10 days from the end of the event. Upon settlement, Rental, Tech, Front of House, Box Office, and any additional fees will be deducted from the Box Office receipts. If the cost exceeds the Box Office receipts, RENTER will be invoiced for the balance and it will be due within 30 days.
- 4. Permits, Royalties and Consent The RENTER shall, at RENTER's sole cost and expense, obtain any and all government permits, approvals, copyright licenses, intellectual or creative property use authorizations or concurrence required for the Performance or use of the Theater. Further, RENTER agrees to promptly pay any royalty fees or other charges required from private persons or corporations for the production and presentations of any Performance hereunder, as well as to indemnify, defend, protect and hold the DISRICT and CLARK CENTER harmless from any failure to make any such payments. Furthermore, RENTER agrees to comply with all local, state and federal ordinances, statutes, laws and/or regulations.
- 5. Parking Often there are multiple events at the Clark Center and Arroyo Grande High School. These events can impact the availability of parking. RENTER is responsible for securing additional parking for artist and patrons. Some Arroyo Grande High School events may be scheduled on short or no notice and is beyond the control of the CLARK CENTER. While booking your date, inquire with the Contract Manager for any known

- event parking conflicts. The CLARK CENTER may be able to assist in securing additional parking however, there is no guarantee.
- 6. Cancellation If RENTER's cancellation notice is received less than 90 days from load-in, the CLARK CENTER retains the right to recover all deposits, advertising, box office staffing and technical production expenses incurred by the CLARK CENTER in direct support of RENTER's performance.
- 7. Hold Harmless and Indemnification RENTER shall indemnify and hold the DISTRICT and the CLARK CENTER and their respective directors, officials, officers, employees, agents and volunteers free and harmless from any and all claims, demands, causes of action, costs, expenses, liabilities, losses, damages or injuries, in law or equity, to property or persons, including wrongful death, to the extent arising out of or incident to any negligent acts, omissions or willful misconduct of RENTER, its officials, officers, employees, agents, consultants and independent contractors arising out of this Agreement, including without limitation the payment of all consequential damages and attorneys' fees, expert witness fees, and other related costs and expenses. RENTER's obligation to indemnify shall not be restricted to insurance proceeds, if any, received by the DISTRICT and/or the CLARK CENTER and their respective directors, officials, officers, employees, agents, members and volunteers. As provided for in California Education Code Section 38134, this indemnification provision shall not extend to any injuries resulting from the negligence of the DISTRICT or its directors, officials, officers, employees, agents and volunteers.
- 8. Liability- Lucia Mar Unified School DISTRICT and the CLARK CENTER including any of our respective contractors, employees, agents, officers, volunteers or members are not liable for any damages, including consequential damages, for their failure to perform as stipulated in this contract due to circumstances beyond the control of the above organizations, including but not limited to equipment failure. In any event, any monies returned to the RENTER shall be limited to the contracted rental amount.
- 9. Force Majeure In the event that the Theater is unfit for occupancy by RENTER during the period covered by this Agreement, by reason of fire, earthquake, strike, civil disturbance, pandemic or any other force beyond the control of the CLARK CENTER, this Agreement shall be of no further force and effect.
- 10. Authorization RENTER has expressly authorized the execution of this Agreement on its behalf, and RENTER understands that this Agreement expressly binds the RENTER and its respective administrators, officers, directors, shareholders, divisions, subsidiaries, agents, employees, successors, assigns, partners, insurance carriers and any others who may have rights or obligations under this Agreement. The CLARK CENTER reserves the right to require written documentation evidencing the power of the person signing below to execute this Agreement on behalf of the RENTER.
- 11. Policies and Procedures RENTER agrees to abide by all policies and procedures as stated in the document, Clark Center Rental Policies available online at https://clarkcenter.org/rent or by contacting the Contract Manager. Furthermore, RENTER must inform and ensure all staff, contractors, subcontractors, and volunteers of RENTER also abide by these same policies and procedures.
- 12. Entire Agreement; Modifications in Writing This Agreement is the entire Agreement and understanding between the parties, and this Agreement supersedes any representations, or previous agreements or understandings, either oral or in writing, between the parties hereto with respect to the subject matter of this Agreement. Any modifications to this Agreement will be effective only if they are in writing and signed by authorized representatives of the RENTER and the CLARK CENTER.
- 13. Attorney's Fees If either Party commences an action against the other Party, either legal, administrative or otherwise, arising out of or in connection with this License Agreement, the prevailing party in such litigation shall be entitled to have and recover from the losing party reasonable attorneys' fees and all other costs of such action.

THIS AGREEMENT FOR SERVICE				
Clark Center for the Performing Arts hereinafter referred to as RENTER f				
Rental Deposit fee is \$ (\$2 per EVENT.)	250 per day for FORE	BES HALL or per eve	nt for STUDIO THEA	ATRE, capped at \$1,000
This deposit is required to make this	contract valid as of t	his date	·	
The CLARK CENTER hereby licens employees, agents, consultants, and Agreement, present EVENT named technical or EVENT rehearsal dates this License Agreement, is with the clicense Agreement shall be interprethe lease or other use of the THEAT THEATRE for any purpose(s) other agreement.	d independent contract above at the Theater . The parties hereby a consent of the CLARA ted as a transfer or co RE outside of the terr	ctors. The RENTER v , commencing on <u>abour</u> agree that the use of K CENTER and shall onveyance of any inte ms of this License Ag	will, pursuant to the to ove dates. Such EVE the THEATRE by RE be considered permi erest in real property preement. Any agreer	erms of this License ENT dates shall include ENTER, as set forth in issive. Nothing in this , or as an agreement for ment for the use of the
In concurrence and witness whereof as first written above.	f, this Agreement has	been executed by th	e parties effective on	n the date and the year
CLARK CENTER FOR THE PERF	ORMING ARTS	RENTER		
Signature		Signature		
Cathy Fiorito				
Printed Name		Printed Name		
Contact Manager	· · · · · · · · · · · · · · · · · · ·	_		<u> </u>
Title	Date	Title		Date
CLARK CENTER BUSINESS OFFICE PHONE 805-489-4196, FAX 805-489-4196,	9-4287, EMAIL cathy Mar Unified School D best of his or her known ssion of any act intentiovernment of the Uni _, the organization of or her knowledge, act olence, or other unlaw Communist front organization	coclarkcenter.org District. (Education Coc Wledge, the school pr Dided to further any pr Dited States by force, w Divin whose behalf he or Divinously the overthrow Wful means, and that, Dianization required by	roperty for use of whit ogram or movement violence or other unlar she is making applicate of the government to the best of his or law to be registered	the purpose of which is awful means; cation for use of school of the United States or her knowledge, it is not
 Signature			 Date	
Oignature			Date	