

**CAMPUS RECREATION FACILITIES
USE AGREEMENT
(Sponsored Registered Student Organizations)**

This Agreement (“Agreement”) between the “Client,” named above, and the Board of Trustees of Illinois State University on behalf of its Campus Recreation Department (Campus Recreation) and its Facilities including Campus Recreation Student Fitness Center & McCormick Hall, Redbird Adventure Center, Gregory Street Fields, and the Bowling and Billiards Center shall commence and expire on the stated date(s) and times listed above. The parties agree to the following terms and conditions.

University procedures and policies are subject to changes and additions. Such changes and additions shall be officially posted on the Campus Recreation website at <https://campusrecreation.illinoisstate.edu/facilities/reservations/> and shall constitute actual notice to the Client.

I. CLIENT TYPE AND AUTHORIZED USER INFORMATION

The Facility will have sole discretion to determine client type. The Client is bound by the procedures and rates as outlined by the client type.

Any persons designated as authorized users above can request services for this event in the name of the Client. As the Client, and by providing all authorized users’ names, the Client is agreeing to pay for any services requested by the Client and/or authorized users associated with the Client’s event.

If any of the Client’s contact or authorized user information changes or any details of the event change, the Client must contact their event coordinator by email or phone at (309) 438-3700. The Facility will update the Facility Use Agreement to reflect the changes. The new Facility Use Agreement must be signed prior to the event date or the Client risks forfeiting their reservation.

Sponsored Registered Student Organizations (RSO) must meet the following criteria:

- A. The Sponsored RSO must currently be registered and remain registered with the University.
(The Facility will confirm registration and reserves the right to cancel the event if the RSO is not registered.)
- B. The Sponsored RSO must be in good standing with Campus Recreation the Dean of Students Office, and the University. RSO’s who are not in good standing will not be allowed to book events.
- C. The event must be booked and planned by a member of the RSO.
- D. If paying by a University account number, the account number will be used to pay for the full cost of the event.

II. EVENT DETAILS



Please review the detailed information outlined above and on any subsequent Facility Use Agreement to assure that this accurately reflects the event requirements. Campus Recreation reserves the right to adjust space(s) based on space utilization and availability. Every effort will be made to notify the Client in advance and to accommodate the Client in alternate location(s).

- A. Client will provide preliminary details of the event needs on the Facility Request form (i.e. room layout, activities taking place during the event, and any special needs) to Campus Recreation no later than 10 business days prior to the event.
- B. All events must provide final details no later than 5 business days prior to the event.
- C. Campus Recreation will do its best to accommodate additional requests not on the Facility Request form less than 5 business days prior to the event but under some circumstances may not be able to fulfill the Client's request and will notify the Client.
- D. Client understands that if event details change from what is provided on the reservation form that the space request may be cancelled.

III. FOOD/BEVERAGE/CATERING

Food, beverage, and/or catering is not permitted with the Facility unless pre-authorized in writing by Campus Recreation. Requests must be submitted in writing to Campus Recreation as soon as possible but no later than 7 business days prior to the event.

Client will make arrangements for any such food/beverage/catering. Food Permit may be required as stated in University Policy on Sale/Distribution Of Food On Campus <<http://policy.illinoisstate.edu/health-safety/Policy%20on%20Safe%20or%20Distribution%20of%20Food%20on%20Campus.shtml>>.

Verification of food permit will be submitted to Campus Recreation by Client 7 business days prior to the event at the time final event details are due. If not received, no food will be permitted.

IV. FINALIZING EVENT

The Client must meet all requirements by the deadline specified, including, but not limited to, any Event Review Committee requirements, providing any required documentation (i.e. insurance documents for outside entities, signed Agreement), and/or providing applicable payments. If all requirements are not met, the event may be cancelled or postponed.

If less than five business days before an event, equipment services, room charges, and labor are reduced or cancelled, the Client is responsible for 100 percent of the charges before the reduction or cancellation of services. Due to limited resources, requests or changes to an event may not always be accommodated. When they can be accommodated, late requests may incur additional fees.

V. PAYMENT

Client is responsible for all costs associated with the event including, but not limited to, rental of equipment, staffing needs determined by Campus Recreation, any damages to facilities or equipment, additional equipment added during the event, and removal and disposal of client property after the date/time of the contracted event.



A. DEPOSIT

1. Sponsored RSO's, who are in good standing, are not required to provide a deposit.

B. CHARGES

1. Attached are estimated charges for your event based on identified needs as of the date printed below, and do not reflect charges that may be incurred after the print date or on the day of your event.
2. Actual charges will reflect changes, discounts or additions including requests granted the day of your event.
3. Rates for the Campus Recreation Facilities and equipment are evaluated annually, and new rates may be effective beginning July 1 of each year.
4. A final bill reflecting actual charges will be presented after your event, if necessary, and is payable upon receipt.
5. If payment is not received within 45 business days of invoicing, a 5% late payment fee will be applied to the invoice and an additional 1.5% will be added every 30 days thereafter.
6. If there is a Program Agreement in addition to the Facility Use Agreement, the payment provision listed in the Program Agreement overrides any payment provisions in this Agreement.

VI. FACILITY SERVICES AND REQUIREMENTS

1. A/V EQUIPMENT

1. A/V technology equipment must be Campus Recreation approved.
2. McCormick Hall A/V technology equipment arrangements must be made with Classroom Support (309- 438-7412).

2. SHIPPING/STORAGE

1. Campus Recreation cannot accept any freight or materials (including overnight delivery services) prior to Client's contracted start date.
2. All shipments must be delivered in the name of the Client on your move-in day, unless prior arrangements have been made and approved in writing the Campus Recreation.
3. All shipments should be addressed to Client or their agent and not Campus Recreation. Campus Recreation employees cannot sign for freight or materials for Client's event.
4. All items must be brought in and removed within the reservation time, unless previous arrangements have been made and approved in writing with Campus Recreation.
5. Campus Recreation does not have storage space available and all items left after the contracted time may be disposed of by Campus Recreation at the Client's expense. Client will be billed for any and all charges associated with the removal and disposal.

3. DECORATIONS

1. Under no circumstances may Client staple, tape, or affix decorations onto any surface.

2. Any damage to walls, floors, decorations, windows, tables, or other surface or furnishing due to decorations or signage will be remedied at the expense of the Client.

4. LOBBY TABLE USE

1. Tables or displays may not impede normal traffic flow in the Student Fitness Center and McCormick Hall and must remain in the assigned location.
2. Representatives of the Client are not allowed to position themselves beyond their reserved space for the purpose of approaching or calling out individuals.
3. Campus Recreation is not responsible for any materials or equipment left by the Client. It is the responsibility of the Client to take any materials or equipment with them at the end of the reservation.

VII. POLICIES, PROCEDURES, AND GUIDELINES

The client agrees to follow all local, state, and federal laws and regulations and abide by all University Policies and Procedures, some of which are outlined below. Violation of these or any other University policies may result in suspension of reservation privileges for up to one academic year. Please refer to the [University Policy and Procedures](https://policy.illinoisstate.edu) website at <https://policy.illinoisstate.edu> for more information.

A. UNIVERSITY FACILITY AND SPACE USE POLICY AND CAMPUS RECREATION USE OF FACILITIES AND PUBLIC SPACES PROCEDURE

The full procedures related to University Use of Facilities and Public Spaces Procedures are incorporated into this Agreement and are available at <https://illinoisstate.edu/about/facility-space-use/>.

B. CAMPUS RECREATION PROCEDURES OR POLICIES

Please refer to the Campus Recreation policies and procedures found at <https://campusrecreation.illinoisstate.edu/facilities/policies> for more details.

C. ALCOHOL

Please refer to the Illinois State University Alcohol Policy found at <https://policy.illinoisstate.edu/health-safety/5-1-20> for more details.

D. PROTECTION OF MINORS POLICY

Illinois State University is committed to ensuring a safe and secure environment when University faculty, staff, and students have Direct Contact with minors. The purpose of the Protection of Minors Policy is to ensure that minors are provided appropriate treatment and protections when participating in programs and/or activities being held on property owned or controlled by Illinois State University, or when agents/representatives of the University including but not limited to employees, students and/or volunteers have Direct Contact with minors. If an event involves Direct Contact with minors, the Client must also complete and submit the Protection of Minors Space Reservation Form at <https://riskmanagement.illinoisstate.edu/minors/outside-groups/> for approval.

E. SMOKE AND TOBACCO-FREE CAMPUS POLICY

The University is a smoke-free, tobacco-free campus. State law prohibits smoking, vaping, and the use of tobacco on campus property. Campus property includes buildings, grounds, and parking lots. Please refer to the Illinois State University Smoke and Tobacco-Free Campus Policy at <https://policy.illinoisstate.edu/health-safety/5-1-7.shtml>.

F. WEAPONS AND FIREARMS-FREE POLICY

All persons are prohibited from possessing any weapon or firearm on the property of the University except as provided in the Illinois State University Concealed Carry and Prohibited Weapons Policy at <https://policy.illinoisstate.edu/health-safety/general/5.1.1Concealed%20Carry.shtml>.

G. PROMOTION/SELLING OF MERCHANDISE

No promotion or selling of merchandise is permitted except at Gregory Street Fields with written pre-authorized approval by Campus Recreation no less than 7 business days prior to the event. See University Solicitation Policy at <http://policy.illinoisstate.edu/facilities/6-1-14.shtml>.

H. ANIMALS/PETS

Pets are prohibited from all Facilities as outlined in the University Policy at <http://policy.illinoisstate.edu/health-safety/5-1-9.shtml>.

VIII. WEATHER DECISIONS/RAIN LOCATION

A. WEATHER DECISIONS

1. Campus Recreation maintains full discretion regarding Facility use based on weather conditions. Campus Recreation decisions regarding use of Facility will be made 1 business day in advance of event start.
2. Should weather conditions change during the course of the event, Campus Recreation may cancel the event underway to maintain Client safety and Facility integrity.

B. RAIN LOCATION

1. Notification of use of Campus Recreation facilities as final rain location must be made 1 business day in advance of facility use and is dependent upon space availability.

IX. CANCELLATIONS

A. FACILITY CANCELLATIONS AND NO-SHOWS

Facility Reservations may be cancelled, in writing, up to 5 business days prior to the event without penalty. If the cancellation is received less than 5 business days prior to the event, or if Client



fails to show up during their reserved time, a cancellation fee of any direct costs incurred by Facility will be assessed for each reserved space.

B. FORCE MAJEURE

The Facility in its sole discretion reserves the right to cancel an event. No claim for damages, losses or liability may be made by either party upon the occurrence of any circumstance, whether directly or indirectly, beyond the control of the Venue, including without limitation, strikes, work stoppages, accidents, acts of war or terrorism, civil or military disturbances, nuclear or natural catastrophes or acts of God, business interruptions, disease, national or local emergency, government action or inaction, travel restrictions, loss or malfunctions of utilities, communications, or computer (software and hardware services) (“a Force Majeure Event”). In the event of a Force Majeure Event, the Client will be responsible for payment of all nonrecoverable expenses incurred by the Venue prior to the date of the cancellation.

X. MISCELLANEOUS

A. USE OF SPACE

The Client may use the identified University Facility for the limited purpose of the event(s) for the date(s) of the event(s).

B. EFFECTIVE DATE

This Facility Use Agreement shall become effective upon signature of both parties and shall remain in effect through the specified date(s) of the event(s).

C. INSURANCE

Depending upon the type of event and related activities, all vendors may be required to provide proof of appropriate insurance coverage and/or additional loss prevention measures according to the procedures of the Event Review Committee. Client may also be required to provide insurance as specified in the University Facility Insurance Requirements. Evidence of insurance coverage must be provided to the event planner no later than 10 business days prior to the event.

D. LIABILITY

The Client shall indemnify and hold harmless the Board of Trustees of Illinois State University its trustees, officers, agents, and employees, from and against any and all suits, actions, proceedings, claims, demands, assessments, judgments, costs, losses, liabilities and recoveries for injuries or death to any person including guests and invitees of the Client and for damage to property arising from the Client’s use of the University Facilities. The Client shall defend against such suits, actions, proceedings, or claims provided, however, that such cause of action does not arise out of the direct negligence of the University or its agents.

E. ASSUMPTION OF RISK

The Client shall be responsible for the personal conduct, safety and welfare of its representatives, agents, and invitees. The Facility may, in its sole discretion, take whatever action it deems advisable with respect to such conduct. The Facility assumes no responsibility for any Client property brought into University Facilities by the Client and/or its invitees and the Client releases



the Facility from all liabilities for any loss, theft, injury, or damage to such property that the Client may sustain.

F. FACILITY LIMITATION OF LIABILITY AND DAMAGES

The Client agrees to clear and leave the University Facility in a condition equal to or better than the condition when the Client entered the premises. The Client also reimburses the Facility for the cost of any repair (other than normal wear and tear) to the facilities that arises out of or is in any way connected with the Client's use of the facilities. Nothing in this Agreement is intended to or shall create any rights or remedies in any third party. The Facility shall not be responsible for any consequential, incidental, indirect, special or punitive damages or for any lost profits, lost revenues or costs of cover. These limitations apply regardless of the legal theory under which such liability is asserted and regardless of foreseeability. For other claims, the Facility's maximum liability will not exceed in the aggregate the total charges paid by the Client under the Agreement.

G. FAILURE OF ENFORCEMENT/SEVERANCE

The failure of either party at any time to enforce any provision of this Agreement shall in no way be construed to be a waiver of such provisions or either party's right to enforce the terms of the Agreement.

H. BREACH

Failure to comply with any of the requirements of the Facility or this Agreement shall constitute a material breach of this Agreement and shall entitle the Facility to cancel this Agreement. In the event of such cancellation, the Facility shall be entitled to any money deposited as well as the reimbursement for any expenses it incurred pertaining to the Agreement. A waiver by the Facility of any breach of these conditions or any other condition in this Agreement shall not be held to constitute a waiver of any other breach or failure on the part of the Client.

I. UNIVERSITY POLICIES, COMPLIANCE, AND GOVERNING LAW

This Agreement shall be governed by and construed pursuant to the laws of the State of Illinois. The Client agrees to comply with all applicable government laws and regulations and agrees to comply with all policies, rules and regulations of Illinois State University (including but not limited to restrictions regarding smoking on premises, access to premises, and use and sale of alcohol on University premises).

J. NOTICES

All notices required herein shall be in writing and shall be sent with an appropriate delivery of acknowledgement of receipt (e.g. certified mail, overnight delivery receipt, fax receipt, and/or e-mail receipt).

Notices to the Facility shall be sent to:

Email: agsprol@ilstu.edu

Mailing Address: Campus Recreation

Campus Box 2781

Normal, IL 61790-2781

Notices to the Client shall be sent to:

Email:

Mailing Address: _____

K. MODIFICATION AND AMENDMENT

This Agreement (and all attachments thereto) shall constitute the entire Agreement between the parties. The Agreement may not be assigned by either party without prior written consent of the other party. The Agreement may not be modified by either party unless agreed by both parties in writing.

L. AUTHORIZED SIGNATURES

By signing this Agreement, the Client acknowledges and agrees that they are an authorized agent of the Client and that the Client will be held financially responsible and liable for all services incurred by Illinois State University for this Agreement. Further, the Client agrees they have read and will abide by the guidelines for events on the campus of Illinois State University and within the Facility as described in this Agreement and elsewhere. In addition, by signing below, the signer attests that they are the Client or an authorized agent of the Client.

X. ITEMS TO BE COMPLETED BY THE CLIENT

A. UNIVERSITY PROTECTION OF MINORS POLICY COMPLIANCE

The Client must complete the following sections below (Refer to Section VII.C for more information.)	
Does the event(s) involve minors (under 18)?	
<ul style="list-style-type: none"> • Will your staff, volunteers or event guests have Direct Contact, interaction with, or access to minors (under 18) at the activity/event(s)? • Is the activity/event(s) primarily intended for minors (under 18) as guests? 	
Select yes or no below and complete the corresponding steps.	
<input type="checkbox"/> YES Complete the Protection Of Minors Space Reservation Form https://riskmanagement.illinoisstate.edu/minors/registration/ and attach it to this Agreement.	<input type="checkbox"/> NO STATEMENT: I agree that my activity/event(s) does not involve minors and I am not subject to the University Protection of Minors Policy.
	Signature of Client
	Date

XI. COVID-19 FACILITY USE REQUIREMENTS

While on campus or using a campus facility, all participants/attendees must agree that they are responsible for abiding by all university and facility specific recommended public health rules and precautions. ISU strongly encourages all participants/attendees interacting with campus community to obtain vaccination consistent with the State vaccination plan. In addition, all participants/attendees also agree to follow any applicable COVID-19 safety requirements, guidelines, standards, and best practices issued by applicable local, state, and federal authorities, including but not limited to, the U.S. Center for Disease Control and Prevention, the Occupational Safety and Health Administration, the Governor of the State of Illinois, and the Illinois Department of Public Health, the McLean County Health Department as well as Illinois State University. The individual or organization reserving the space is responsible for making sure that all participants/attendees are aware of all capacity restrictions and the outlined risks and requirements.

These public health rules and precautions may include but are not limited to:

- Follow good hygiene guidance such as regular hand washing and avoiding touching one's face.
- Support the wearing of face coverings by any attendee who wishes to wear one.
- Observe any additional guidelines that may be posted or communicated at a university facility or website.

By signing this Agreement, the CLIENT acknowledges and agrees that they and/or their organization will be held financially responsible and liable for all services incurred by Illinois State University and the CAMPUS RECREATION for this event. Further, CLIENT agrees they have read and will abide by the guidelines for events on the campus of Illinois State University, CAMPUS RECREATION, and within the FACILITY as describe in this Agreement and elsewhere. In addition, by signing below, the individual attests that he/she is an authorized agent of the CLIENT.

Authorized Organization Signature

Date

Printed Name Authorized Individual

Title

Campus Recreation Facilities
On Behalf of Illinois State University

Date



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