**A picture containing text

Description automatically generated** UPC/HSC FPM EVENTS PLANNING

3450 S. Vermont, LA CA 90089-2590, FPM 100

**Please submit completed checklists to:** [**fms-evtp@usc.edu**](mailto:fms-evtp@usc.edu)

**FPM EVENTS PLANNING CHECKLIST FY25**

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| |  | | --- | | **THINGS TO KNOW:**  1. Anything less than two weeks' notice cannot be guaranteed and **will be charged a $200 late fee**.   2. Checklists submitted after 2pm on Friday will be considered received the following business day (Monday).  Please note, the FPM Events Office is closed on weekends.  3. **OT rates may apply for services conducted outside normal operating hours and the weekend.**  **(Please reference rate sheet for each shop on the website). The application of OT hours and the quantity of OT hours is at the discretion of the shop supervisor.**  4. FPM Events no longer handles rental requests for tents, tables, chairs, chain link fencing, microphones, etc. The customer should contact a 3rd party vendor directly.   The Events office can provide vendor information as requested.  5. FPM Events will continue to provide trash/recycle boxes, standards, vinyl fencing, electrical services, custodial services, landscape services, move-jobs, bicycle rack removals, Zero Waste assistance as well as other services. The Events office can assist with any questions.  **6. A deposit is required for checklist processing. Please see page 6 for further details.** | |  | |

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| **EVENT INFORMATION - \*Required** | | | | | | |
| **Name of Event:** | **\*** |  | | | | |
| **Event Permit Number:** | **\*** |  | | | | |
| **Location(s):** | **\*** |  | | | | |
| **Date(s) of Event:** | **\*** |  | | | | |
| **One-Line Event Description:** | **\*** |  | | | | |
| **Number of Attendees :** | **\*** | **Number?** \_\_\_\_\_\_\_ **Is Food Being Served?** **Yes**\_\_\_\_ **No**\_\_\_\_ | | | | |
| **NOTE: If “Yes” to above question, please complete either Section 2 and/or 3 on Page 2 of this document.** | | | | | | |
| **EVENT TIMES - \*Required** | | | | | | |
|  | | | | | | |
|  |  | ***Day*** |  | ***Date*** |  | ***Time*** |
| **Event Setup:** | **\*** |  |  |  |  |  |
| **Event Begins:** | **\*** |  |  |  |  |  |
| **Event Ends:** | **\*** |  |  |  |  |  |
| **Event Breakdown:** | **\*** |  |  |  |  |  |
| **EVENT CONTACT INFORMATION -** \***Required** | | | | | | |
| |  |  |  | | --- | --- | --- | | **Name:** | **\*** |  | | **Address:** | **\*** |  | |  |  |  | | **Telephone #:** | **\*** |  | | **Cell Phone #:** | **\*** |  | | **Email:** | **\*** |  | | **Supervisor/USC Org. Contact:** | **\*** | Name: Cell #: |   **FPM SERVICES** | | | | | | |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | **1. AIR CONDITIONING/HEATING (Indoor Facilities)**  ***No Charge*** | | | | **“X” if Services Requested** | |  | | **NOTE: Unless AC is requested here, there is the possibility that the AC will not be on. A charge of 4-hours overtime or $505.00 may apply for calls that are made the day of the event to adjust temperature that is not scheduled.** | | | | | | | | **LOCATION(S):**  ***Be specific (Building name and room number, lobbies, floors, etc.) Multi-sites.*** | | **Dates/times:** | | | **Building/Room Number(s):** | | | On: | | |  | | | Off: | | |  | | |  | | | | | | | | **2. CUSTODIAL INDOOR CLEAN-UP *MANDATORY FOR ALL INDOOR EVENTS***    **$51.59 per hour – Overtime may be required due to day and time of event** | | | | **“X” if Services Requested** | |  | | ***Service*** | ***Date(s)*** | | ***Time(s)*** | ***Specific Location(s)*** | | | | **Pre-Event Clean-up:**  *(Trash removal, floor care, dusting, cleanup/restocking of restrooms, etc.)* |  | |  |  | | | | **Post-Event Clean-up (Restrooms also included):**  ***(Required*** *for indoor events with food and/or trashcans) May require overtime depending on day and time of cleanup.* ***Ask about Zero Waste pgs 7-8*** |  | |  |  | | | | **Mid-Event Restroom Cleanup:**  *(Cleaning and restocking on a scheduled basis) i.e., Clean up at 2:00pm, 4:30pm, 6:00pm* |  | |  |  | | | | **Standby Custodian\_\_\_ Police restrooms\_\_\_**  *(On-site at all times, or may check restrooms throughout the event at specific intervals)* |  | |  |  | | | | **Custodial Assistance with Zero Waste** |  | |  |  | | | | **NOTE: Cleanup of the restrooms in ADM, and cleanup of dressing rooms in BOVARD are not included in your rental contract with Trojan Event Services. A separate request to FPM must be made. Please contact our office or your planner for more information.** | | | | | | | |  | | | | | | | | **3. LANDSCAPE - OUTDOOR CLEAN-UP – ASK ABOUT ZERO WASTE (Pgs 7-8)**  ***MANDATORY FOR ALL OUTDOOR EVENTS:* TROUSDALE, CHILDS WAY, PARKS**  **$52.91 per hour – Overtime required for weekend or after hours (After 4pm M-F)** | | | | **“X” if Services Requested** | |  | | **Diagram Required** | ***Date*** | | ***Time*** | ***Specific Location(s)*** | | | | **Pre-Event Clean-up (Includes general litter cleanup, empty bins, M-F by 11am). If need wash, leaf blow/rake, must be specifically requested, completed by 7am.** |  | |  |  | | | | **Post-Event Cleanup – *(Required for all events with food). Note: Any request for after 4pm will be completed early the following morning.*** |  | |  |  | | | | **Boxed Lunch (Indicate with an X next to yes/no)** | ***Yes:*** | | ***No:*** |  | | | | **Hose/Spigot needed (Indicate with an X next to yes/no)** | ***Yes:*** | | ***No:*** |  | | | | **4. ATHLETIC FIELDS: $57.42 per hour – After 1:30pm, overtime rates apply.** | ***Date*** | | ***Time*** | ***Specific Location(s)*** | | | | **Special Requests- Pre-Event Clean-up:**  ***(Wash down, reline trashcans, rake leaves, grandstands, etc. clean up of fields, trash).*** |  | |  |  | | | | **Post-Event Cleanup**  ***(Mandatory for all events with trashcans/food)*** |  | |  |  | | | |  | | | | | | | | | | | | | | | |
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**FPM SERVICES**

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| **5. ELECTRICAL SERVICES: \*\*Diagram required with electrical locations\*\***  **$98.23 per hour – OT hours may apply for work conducted after 3pm and weekends** | | | | **“X” if Services Requested** | |  |
| **Note: Job Walk is preferred for all large events.** | | | | | | |
| **Electrical Circuits:**  **Based on Power Use and Electrician Recommendation**  ***(120V – 20 amp circuits)***  ***\*Note: Additional equipment (spider boxes, cable ramps, etc.) may be used for proper setup, as determined by the technicians. This could result in additional equipment rental charges.*** | **Amount** | **Location** | **Set up Date/Time** | | **Breakdown Date/Time** | |
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| **MANDATORY:**  **Please List ALL Electrical Needs:**  ***1. Indoor lighting for tent/ outdoor lighting***  ***2. Sound& Speaker Connections***  ***3. Fans/Misters/heaters***  ***4 Catering (coffee maker, refrigerator, popcorn machines)***  ***5 Other (TV’s, Porta-Restrooms, computers)***  **Note:**   * ***Electrical Information must be supplied before the event.*** * ***Vendors are not allowed to plug into university power outlets –No Exceptions*** | **List all items that will require power:** | | | | | |

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| **6. HEAVY EQUIPMENT *(Removal of bike rack, benches, exterior metal tables etc.).* Pictures of the area of the bike racks, benches, trash cans, chains, etc. that are to be removed/replaced are required along with a diagram.**  **$71.17 per hour** | | | **“X” if Services Requested** |  |
| **Removal**  ***(DPS approval AND posting of bike racks required for scheduling)).* Request must be received 10 days prior to event or items may not be removed*. Contact DPS to coordinate.*** | ***Date*** | ***Time*** | ***Location – How many?*** | |
|  |  |  | |
|  |  |  | |
| **Return**  ***(Of removed items)*** | *Date* | *Time* | *Location* | |
|  |  |  | |
|  |  |  | |
| ***Bike posting/removal: Contact Lt. Mark Cervenak, DPS at 213-740-6000***  **Note:  *Customer is responsible for coordinating posting of flyers through DPS*** | | | | |

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| **7. ZONES – \*\*\*\*Fountain Daily Normal Operations 7AM – 7PM\*\*\*\*\***  **$83.05 per hour. \*\*Note: If need drain covers (McCarthy Quad), please discuss with your planner\*\*** | | | | **“X” if Services Requested** |  |
| **Fountain Off/ON** | ***Date*** | ***Time OFF*** | ***Time ON*** | ***Fountain Location/s*** | |
|  |  |  |  | |
| **Fountain Turned Down** | ***Date*** | ***Time DOWN*** | ***Turn on Normal*** | ***Fountain Location/s*** | |
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**FPM SERVICES**

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| **8. IRRIGATION SPRINKLER SHUT OFF:  Note:  *Please take into consideration your set-up and break-down time. An extra fee will be charged for any shut-off request for more than three days.***  **$66.66 per hour – OT hours apply for requests after 1:30pm and for weekends** | | | | | **“X” if Services Requested** |  |
|  | ***Sprinkler Service Date*** | ***Time Off*** | ***Time Back On*** | ***Location/s (Be Specific) if multiple, list each*** | | |
|  |  |  |  | | |
| ***IR Lines Mark Date*** |  |  | ***Diagram Required*** | | |
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| **Note: To guarantee the area will be dry for your event, we strongly recommend you request to have IR shut off around your event. Additionally, if you are conducting ANY kind of staking of equipment, IT IS REQUIRED to have the area marked for IR lines. Please note, you will be responsible for any damaged water lines.** | | | | | | |

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| **9. SPECIAL SERVICES** **(move jobs, room set-up, special requests)**  **$48.29 per hour** | | | | “X” if Services Requested |  |
| **Banner Hanging:** *Contact Events Planning for Information* | | | | | |
| **Moves/Deliveries:**  *(Furniture, boxes, equipment, etc.) – must have storage area set up for furniture to be stored* | ***Date*** | ***From*** | ***To*** | ***Item/s*** | |
|  |  |  |  | |
|  |  |  |  | |
|  |  |  |  | |
| **Room Set-up:**  *Please list details below  (Must Provide diagram or event will not be approved)* | ***Date*** | ***Time*** | ***Location (Be Specific)*** | | |
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| **Room Reset:** |  |  |  | | |
| **Note**: **If you need someone other than yourself** as a contact person, please list name and cell phone number below, so we can contact them for any question, concerns, or entrance to the room. ***Additional charges will apply if space is inaccessible as scheduled and crew must wait or return.***  **\*On Site Contact Name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Cell Phone #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** | | | | | |

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| **10. VENDOR (SET-UP DIAGRAM REQUIRED)- REQUIRED** | | | **“X” if Services Requested** | |  |
| **IMPORTANT! If you are working with a vendor directly on an install that requires staking, it is required that you have the area marked for IR/EL lines to avoid damage. If you have a vendor bringing in large equipment, they are not allowed to drive on grass unless they lay down plywood. You will be responsible for any damages to the landscape. Please list the vendor(s) below.** | | | | | |
|  | **Company** | **Company Contact Name** | | **Cell Phone Number** | |
| **1** |  |  | |  | |
| **2** |  |  | |  | |

**FPM EQUIPMENT RENTALS**

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| **Note: DROP-OFF/PICK-UP INFORMATION MUST BE ENTERED OR YOUR CHECKLIST WILL BE RETURNED AND WILL NOT BE PROCESSED!** | | | | “X” if Services Requested |  |
| * **All equipment rentals require minimum delivery fees. Please call us to inquire about fees concerning: timed delivery rates, before and after hours’ delivery, and weekend delivery.** * We must be ***Notified Immediately*** of any equipment missing at delivery by calling **213-740-6833**. ***NO*** ***After-the-Fact Credit*** will be given. Missing or damaged equipment upon pickup (standards, podiums, hoses, quick couplers) will be charged back to the requestor/customer. * **We do not recommend leaving equipment out overnight or on weekends.** | | | | | |
|  | **\*Date** | **\*Time** | **\*Location** | | |
| **DROP-OFF** |  |  |  | | |
| **PICK-UP**: |  |  |  | | |

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| **RENTAL ITEMS** | **COST** | **QTY** | **ADDITIONAL NOTES** |
| FPM White Vinyl Fencing (10’ x 4’ panels) (plus delivery) | $22.50 |  | **Price per panel plus delivery. Does not include set up.** |
| FPM Flag (California) (plus delivery) | $45.00 |  | Customers are responsible for flags if damaged, lost or stolen |
| FPM Flag (USA) (plus delivery) | $45.00 |  | Customers are responsible for flags if damaged, lost or stolen. $175.00 - replacement charge |
| FPM Flag Stands (plus delivery) | $7.50 |  | Inserts may be required |
| CRUE President’s Podium – Must Check or Circle One **Wooden\_\_\_\_\_\_\_** **Acrylic\_\_\_\_\_\_** (plus delivery) | --------- |  | Approval REQUIRED. Please email: adamr@usc.edu Must provide Podium placement on diagram. |
| FPM Podium – with Seal. Must Check or Circle One **Wooden\_\_\_\_\_\_\_** **Acrylic\_\_\_\_\_\_** (plus delivery) | $85.00 |  | Must provide Podium placement on diagram. |
| FPM Sign Standards – White Wooden 6’ high (plus delivery) | $25.00 |  | ($100.00 fee for each lost or damaged item ) Will be counted on pickup. **If not at specified pickup location, additional charges will apply.** |
| **FPM Trash boxes, (Black)** – (plus delivery) | $10.00 |  | Delivery extra – Set up with 1 liner unless additional requested. |
| FPM Compost boxes (Green) – (plus delivery)  – **See Zero Waste Information on page 7 and 8** | $10.00 |  | Delivery extra – Set up with 1 liner unless additional requested. |
| FPM Recycle boxes, (Blue) - (plus delivery)  – **See Zero Waste Information** **on Page 7 and 8** | $10.00 |  | Delivery extra – Set up with 1 liner unless additional requested. |
| FPM Clear Liners for Trash, Recycle, Compost boxes | $0.60 |  | 1- liner for each box, unless additional requested. |

**\*\*\* We require a cell phone number for deliveries. If the requestor cannot be contacted, a message will be left on the cell phone for confirmation and a photo taken of delivered item(s). FPM is not responsible for missing or damaged items once rentals are delivered.**

**Vendor Information for rentals**

FPM Events longer has the resources to provide the coordination for material and equipment services with third party vendors. To receive services that include items, such as tents, chairs, tables, chain-link fencing, portable restrooms and so on, we encourage you to contact the vendor directly for services they can provide. The following are approved vendors:

**Bright** **Town and Country** **United Site Svc 1st Jon Rentals**

USC@bright.com kdoherty@townandcountry.com Sam.Attaei@unitedsiteservices.com 877-566-8646

310-202-0011 snega@townandcountry.com619-403-0209 www.1stjon.com

Pricing for vendor services has gone up significantly recently and may differ depending on a variety of factors, such as delivery date and time, and services requested. Please contact the vendor directly with your specific needs for accurate pricing.

Please note the following vendor and customer responsibility:

* There are to be no materials, metal, or other dangerous objects, left at any sites from breakdown of their rentals - especially tenting (i.e., bolts, pipes, metal connectors, etc.). The site must be left in a condition that is satisfactory to USC.
* When spiking for tenting or canopies, the customer must contact FPM events to schedule a service with the Irrigation shop to mark areas to avoid where irrigation piping exists.
* Customer will need to work with FPM Events to have access to power to operate rental items that requires power (i.e., string lighting). The use of university electrical without authorization or clearance from USC Facilities is prohibited.
* Vendor is to use only specially wrapped wire or rope for hanging sails, lighting, banners, or other objects to trees.  Vendor must also install a special protection cloth between the tree and the attached wire or rope to ensure there is no damage to trees*.*
* Vendor is not allowed to drive onto lawn areas at any time without appropriate protection like plywood placed under the vehicle/truck. Vendor/customer will be responsible for any damage caused to landscaping.

**EVENT signature and payment approval**

**PAYMENTS FOR YOUR EVENT: A deposit Requisition ISD of $250 is required to process your checklist. As soon as your checklist is received, we will provide you with a work order number to process your ISD deposit in Workday. Please use this checklist as your documentation for the ISD requirement. Please use ISP 029 for Events in Workday. The ISD will not be charged until after you receive a final invoice from your planner. Please note, the requested services will not be scheduled until the deposit ISD information is provided and verified approved in Workday.**

**In the memo field in Workday when creating the ISD, please include: WO#, Event Name, Date of Event, Planner name. All this will be provided to you when we receive the checklist. Also, please select “Blanket Requisition” in unit of measure in the line item section.**

**If you do not have access to Workday, we will accept a check payment. Please note, the check payment must be received no later than 48 hours from the event date, or your services will not be scheduled. Please process and deliver your check as follows:**

**FPM, 3450 S. Vermont Ave, LA, Ca 90089 Att: Norman Antonini   
Please make your check out to: Facilities Planning and Management, CO your Planner and include work order number on memo line.**

**Requester Signature: Date: \_\_\_\_ \_\_\_\_\_\_\_**

***By signing, you acknowledge responsibility for all policies and services requested on this checklist, including payment for services.***

**PLANNING YOUR ZERO WASTE EVENT**

**WHY MAKE YOUR EVENT ZERO WASTE?**

President Folt has set a goal to reach Zero Waste by 2028 and events have a role to play in achieving this goal. Zero Waste means diverting 90% of waste from a landfill through methods such as reusing, composting, recycling and donating leftover food.

Zero Waste helps us live in harmony with the planet and is beneficial to the planet, ourselves and to future generations. As many people have said throughout time, *“We do not inherit the Earth from our ancestors, we borrow it from our children”.*

**PRE-EVENT CHECKLIST**

Minimizing landfill waste from your event involves important steps. Apart from requesting items or services through FPM Events, you will need to…

* **CONTROL THE INPUTS** to your event by using reusable or compostable products. Reducing waste at your event starts with controlling the waste you generate at your event, to prevent waste before it starts.
  1. Compostable items are still single use and should be a considered a secondary option to reusables
  2. IF YOU PURCHASE COMPOSTABLE ITEMSCHOOSE WOODEN AND/OR FIBER BASED ITEMS. THESE HAVE THE HIGHEST CHANCE OF BEING COMPOSTED
* **EDUCATE YOUR GUESTS** on proper waste sorting to ensure waste is properly disposed of. Use your event to help educate the USC community on how to be more sustainable.
* **NOTIFY** caterers ahead of time of the expectation to donate leftover food or supply reusables. Include verbiage about the event being zero waste when participants register for your event.
* **RETHINK YOUR SWAG** Most swag found at events are only used for a short amount of time before being disposed of. Opt for items that are recyclable or compostable. Even better, avoid giving items and invest that money in using reusable serveware.

After ensuring that the materials at your event are reusable and/or compostable and planning how to educate your guests, please use the remainder of this checklist to request the proper items and services to ensure waste from your event is properly diverted from landfill.

***Zero Waste is evolving on campus and procedures outlined here are subject to change.***

|  |  |
| --- | --- |
| ***Zero Waste (Services to Review for Zero Waste Events)*** | ***Post Event Clean up must be requested in section FPM Services 3*** |
| **Service** |  |
| 1. Event Boxes (# of compost, recycle & trash)    1. *Every 50 people you need 3 compost, 1 recycle & 1 landfill*    2. ***If catered, you need 1 additional set of compost, recycle and landfill boxes. To be used by caterers only (back of house).*** | \_\_\_\_ Compost  \_\_\_\_ Recycle  \_\_\_\_ Landfill |
| 1. Number of Zero Waste Stations (Guests separate own waste)    1. *These are required centralized locations for your event boxes*    2. *Every 100 people you need 1 Zero Waste Station*    3. *Dependent on the space you’re using* | Number of stations \_\_\_\_ |
| 1. Relining Boxes    1. As needed and determined by event organizer. | \_\_\_\_ Length of Event |
| 1. Plates, Cups, Utensils, Napkins, Etc.    1. Refer to Materials list. | Refer to Materials list. |
| 1. COMMERCIAL COMPOST DUMPSTERS ($160 per bin and $95 per disposal). Mandatory for Zero Waste events with over 100 guests    1. *Rates are subject to change* | \_\_\_\_ (# of temp compost bins) |
| 1. Donations | Inform caterers of the expectation to donate leftover edible food from your event. |
| *\*The Zero Waste Team will follow up with a call to discuss* |  |