

## OFFICE EVENT FORM

If you have any questions please feel free to contact our office at (808) 599-5009. Submit completed form either by: e- mail at <a href="mailto:bishopmgmt@douglasemmett.com">bishopmgmt@douglasemmett.com</a>; Fax to: (808) 599-5211; or drop off at Suite #1404.

TENANT NAME:	DATE:				
CONTACT / EVENT COORDINATOR:					
PHONE NO.:	FAX NO.:				
NAME OF EVENT:	DATE OF EVENT:				
SET UP TIME:	BREAKDOWN TIME:				
EVENT START TIME:	EVENT END TIME:				
TYPE OF EVENT:					
ART GALLERY RECEPTION FIRST FRIDAY	☐ OTHER □				
DESCRIPTION OF EVENT: Please describe your event in the	e space provided below:				
Expected No. of Guests:					
RESTROOMS:					
Tenant must provide their guests with their floor restroom keys. Do <u>not</u> leave the restrooms unlocked at any time.					
ELECTRICITY:					
Use of Electrical Outlets: YES NO					
TRASH CANS:					
Number of Trashcans required for your event:					
EXTRA TRASH BAGS: YES \( \text{NO} \( \text{NO} \)					
Number of Chairs Required:					
Number of Tables Required:					

OUTSIDE CO	NTRACTO	ORS:	1						
CATERER:		YES		I	NO		Nam	e: _	
PARTY SUPPI	LIER:	YES		1	NO		Nam	e: _	
Other:		YES		1	NO		Nam	e: _	
<u>INSUR ANCI</u>	<u>E:</u>								
VENDORS:	event. The	cance Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca Ca	E Limi General	ts: ral Lia egate i ctual l ured: ord: ger: ger: blder: as Emr	bility includ liabil	y Insuding lity co Do Do Man eet,	person overag EG, LLC ouglas ouglas ageme Suite 14	\$1,( al ii e. Emn Emr	rance (COI) that covers <u>all areas</u> of the planned 000,000 per Occurrence / \$2,000,000 njury, broad from property damage, and mett Management Hawaii, LLC Asset mett Management, Inc.
DELIVERIES:  All materials/equipment/food, etc. must be delivered to the building via the freight elevator. Large deliveries must be scheduled through the Management Office (599-5009) to reserve the freight elevator.  Freight Elevator NOT needed.  Freight Elevator Reservations:  DATE TIME CONTRACTOR PURPOSE									

AIR CONE	OITIONING:					
After Hours Air Conditioning <u>NOT</u> needed.						
The build	ing's air condit	ioning system operates as	s follows:			
	<u> Monday —</u>	<u>Friday</u> : 6:30 a.m. — 6:30	) p.m. <u>Saturday</u> : 8:00	) a.m. — 2:00 p.m.		
After hou	rs air condition	ing can be prescheduled	through the managemen	t office at 599-5009.		
		COST IS \$8	BO.00 PER HOUR			
After-hou	rs A/C Reques	t:				
	DATE	START TIME	LENGTH OF TIME	FLOOR		
			- 1			
JANITOR	IAL SERVICES					
Nightly jo	ınitorial service	es are performed as follo	ws:			
	Monday-Th	nursday: 8:00am - 9:00p	om <u>Sunday</u> : 4:00	om – 9:00pm		
to discuss		l arrangements. These serv		ct the Building Management Office, ourly rate, which is subject to		
Janitorial Services Requested:						
	DATE	START TIME	END TIME			

PARKING: Estimated number of cars	for guests who will park ir	n the building:				
Valets (Regular ho	ours of operation: Monda	y - Friday):				
	All Levels: 7:00	am — 7:00 pm				
For 1 – 25 cars, one valet valets required; For 76 –		•	51-75cars, three			
VALET SERVICE IS \$35 per hour/per level						
Parking Services Request:						
LOCATION	DATE	START TIME	LENGTH OF TIME			
SECURITY: Building security is on property dedicated to building operations 24 hours a day – 7 days a week.						
*Additional security requirements can be prescheduled through the management office (599-5009).						
COST IS \$55.00 PER HOUR						
Security Services Request:						
LOCATION	DATE	START TIME	LENGTH OF TIME			
*Certain services may be	required by the building	due to event size and/a	or time.			

ADDITIONAL COMMENTS OR REQUIREMENTS FOR T	HIS EVENT:					
<ul> <li>No alcohol beverages.</li> </ul>						
<ul> <li>No cooking or open flames allowed.</li> </ul>						
<ul> <li>Do not block any fire doors. Do not unlock</li> </ul>	restroom doors.					
<ul> <li>Double check power requirements/capacity in advance.</li> </ul>						
<ul> <li>Table cloths are required on all tables.</li> </ul>						
<ul> <li>Clean up and trash removal are the tenan- liquid's off floors.</li> </ul>	t's responsibility – mop all water/					
Requests and charges are approved and authorized by:						
Signature:	Date:					
Print Name:						
MANAGEMENT USE ONLY						
Approved and authorized by:						
Signature:	Date:					
Print Name:	<u> </u>					