

#### WELCOME TO THE COLORADO CONVENTION CENTER



#### In this kit, you will find orders for:

Electrical services, Telephone services, Air/Water/Drain and Natural Gas services, Internet services, Audio Visual services, Business Center services and Catering services.

To help you with a successful show, we offer you these tips and checklist:

- 1. The Colorado Convention Center (CCC) is responsible for all utility services, including power, telephone, air, water and drain.
- 2. ALL exhibitor utility orders should be ordered on-line, faxed, emailed or mailed directly to the CCC. All payments should be submitted directly to the CCC for utility orders NOT TO SHOW MANAGEMENT OR THE GENERAL SERVICE CONTRACTOR.
- 3. Orders for Internet, Audio Visual Services, Business Center Services and Catering should be sent to their respective companies.
- 4. For your security, we <u>do not</u> accept orders over the phone. All forms must be mailed, faxed, emailed or ordered on-line at: **www.denverconvention.com**.
- 5. Read all the Forms and Guidelines carefully. You may find something specific to your booth that will reduce on-site complications.
- 6. Save money by ordering prior to your arrival. The onsite surcharge of 30% will be applied to all orders placed onsite, during the first move-in date of the event.
- 7. The CCC reserves the right to update or amend these forms as needed. If you have questions, please call before ordering.

To save time and even more money, order on-line at <a href="www.denverconvention.com">www.denverconvention.com</a>. These rates are available only on the web and will avoid the 20% surcharge on the listed rates in this kit.

### **Checklist Requirements/Reminders:**

- ♦ Individual orders are required for each booth you will occupy.
- ♦ If you have any questions, call us direct at 303.228.8027 before you order.
- ♦ All 10X10 and in-line booth services will be installed in the center back of the space.

Please submit a properly oriented booth floor plan for booth exhibits in which services **are not to be** installed in the center back of the space. Please include adjacent booth numbers surrounding the booth, to ensure proper installation and also to prevent postponement.

**NOTE:** If a booth floor plan is <u>not</u> provided, services will be placed in the most convenient location. Floor plans that include multiple service drop locations must identify exact placement <u>for each individual drop</u> which must be indicated on the Service Locator Plan, including electric, telephone, cable TV, compressed air, drain and water services. Special placement, testing and/or changes after the initial set will require additional labor and material charges.

Orders with multiple service drops submitted <u>without</u> a floor plan, will be installed on-site, on a first come first serve basis and labor charges will be assessed if the service drop must be relocated.

### We look forward to seeing you in Denver!





#### **PAYMENT POLICIES**

- 1. **PAYMENT IN FULL** must be rendered on **all** orders when order is placed. **NO EXCEPTIONS!** No service order will be processed without full payment. Exhibitors with outstanding balances from prior shows must satisfy the payment requirement or services will not be provided.
  - All on-line orders must be received 15 days prior to the first contracted show move-in date to qualify for the discount price. All orders placed after this deadline will be charged at the standard rate.
  - All order forms and payments in U.S. Dollars or credit card, must be received 15 days prior to the first contracted show move-in date, in order to utilize the standard rate. The on-site rate will be applied to forms received after this deadline.
  - The date received by the **CCC** will determine the applicable rate.
  - All charges incurred during the show must be rendered in full at the time of service.
  - Any outstanding balance will be charged to the exhibitor credit card on file, after the event closing.
  - If for any reason because of default on the part of the exhibitor it becomes necessary to engage an attorney, the exhibitor agrees to pay all costs, expenses, and attorney fees expended or incurred by **CCC/ASM Global** in connection therewith.
  - Unpaid balances are subject to a late charge of 1.5% per month thereafter.
- 2. Only Cash, credit cards, company checks and money orders, made payable to **Colorado Convention Center/ASM**, will be accepted for advanced payments.
- 3. Colorado Convention Center requires an approved credit card to be on file for all orders, regardless of the method of payment you select. Please be sure to submit this information when placing your order to prevent any processing delays.
- 4. Your on-site representative must be aware of this payment policy and be prepared to make payment upon installation of services.
- 5. There is a \$25.00 service charge for all returned payments.
- 6. Rates quoted for all services include installing the requested services to the booth in the most convenient manner but do not include connecting equipment or special equipment. All island booths require a scaled diagram with proper orientation. Larger power orders may require additional labor and materials for precise placement of services.
- 7. Material and equipment furnished by the Center, for this service order, shall remain **CCC** property unless otherwise specified and shall be removed **ONLY** by the CCC employees at the close of the show.
- 8. Booth utilities are to be ordered by each exhibitor separately and are not to be shared with other exhibitors.
- Changes to original orders will require a service order to be signed by the exhibitor acknowledging receipt of service.

#### **CANCELLATION POLICIES**

- There is a minimum \$100 or 10% Cancellation Fee (whichever is higher) plus any applicable taxes and surcharges that may apply. Cancellations must be in writing prior to the opening of the show. Additional cancellation charges will apply for orders that have already incurred labor, material, and / or engineering costs.
- Canceled services within an order will not incur cancellation charges if other services are ordered from the Convention Center provided the canceled services have not already incurred any costs.
- Credit will not be given for service(s) installed and not used.
- If a show or event gets canceled by show management, no refunds will be given after 2 weeks of cancellation notice. All cancellations must be in written form.

#### SUBMITTING YOUR PAYMENT/ORDER



ALL PAYMENTS MUST BE IN U.S. FUNDS DRAWN ON A U.S. BANK. MAKE CHECK PAYABLE TO: COLORADO CONVENTION CENTER/ASM

- 1. Online at www.denverconvention.com
- 2. US Mail/ First Class Mail/Couriers or Overnight Express:

Colorado Convention Center

Attn: Exhibitor Services

700 14ths Street, Denver CO 80202

3. Fax To: 303.228.8101

You may fax your complete order information. The Exhibitor Services Department will return a confirmation notice of receipt of your faxed order confirmation.

4. Wire Transfer:

1st Bank of Denver • Denver, CO 80202-1370 • ABA# 977-127-1711 • Routing# 107005047

Attn: Exhibitor Services

All wire transfers must include the following information:

•Your Company Name • Event/Show Name • Your Booth/Space Number

5. Federal Tax ID Number: 23-2511871

#### **CONDITIONS AND REGULATIONS**

#### **GENERAL**

- 1. Wall, column and permanent building utility outlets or sockets are not a part of booth space and are not to be used by exhibitors unless specified otherwise.
- 2. All equipment must comply with Federal, State, and local safety codes.
- 3. Under no circumstances shall anyone other than CCC Employees enter floor ports to connect to any convention center utility including power, phone or internet lines. A fine of \$200 will be added to individual orders for each occurrence.
- 4. **CCC/ASM** will not be responsible for any cutting or altering of any floor covering necessary to bring utilities to a booth.
- 5. Exhibit equipment requiring exhibitor engineers or technicians for assembly, servicing, and operation may be installed by qualified exhibit staff.
- 6. All ground/building connections to such equipment must be installed by CCC/ASM staff only.
- 7. All onsite changes will be charged a (1) one-hour minimum. The fee is \$75/hr.
- 8. **CCC/ASM** reserves the right to disconnect any service for failure to adhere to these published policies.

#### **ELECTRICAL**

- 1. **CCC/ASM** conducts an audit of power supplied to all exhibits. Exhibitors will be required to pay onsite rates for additional or unauthorized use of services. Services may be disconnected pending full payment.
- 2. CCC/ASM employs licensed electricians who are legally obligated to verify that exhibitor owned electrical material or equipment, including power distribution systems used during an event, comply with the National Electrical Code or are U.L. approved. Special attention is given to the grounding of equipment. The electrical department will make the final determination in allowing the use of any electrical material or equipment.
- 3. All equipment must be properly tagged and wired with complete information as to type of current, voltage, phase, cycle, wattage, horsepower, etc. If NO information is available, **CCC/ASM** electricians will compute a rating for the minimum electrical service required.
- 4. **CCC/ASM** reserves the right to refuse connection to any exhibitor whose equipment is deemed unsafe by the electrical department.
- 5. All exhibitors' 120-VOLT cords must be of the 3 wire, grounded type. All exposed non-current carrying metal parts of fixed equipment, which are liable to be energized, shall be grounded.
- 6. Electrical service for exhibitor needs shall be available one (1) hour prior to opening time and until one (1) hour after show close daily. **Equipment requiring continual power supply must order 24-hour power.**
- 7. The CCC is not responsible for voltage fluctuations or power failure. If your equipment has strict tolerances for voltage you must provide your own regulating device.
- 8. All electrical equipment exposed to water/liquids must have ground fault circuit interrupters.



### denverconvention.com/exhibit-at-an-event

### STANDARD 120V ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:						
Booth #						
Event Dates						
Company Name						
Address						
City	St	Zip				
Phone						
E-mail						
Account Contact						

**TOTAL PAYMENT** 

ELECTRICAL SERVICES	QTY	STANDARD RATE	TOTAL
5 AMPS OR 500 WATTS		\$145.00	
10 AMPS OR 1000 WATTS		\$165.00	
20 AMPS OR 2000 WATTS		\$180.00	
		TOTAL PAYMENT	
**See Special 120V order form for 24-hour	power a	and overhead drop pricing	and ordering.**
**See Special 120V order form for 24-hour  ADDITIONAL ITEMS (Electrical Service must be ordered first)	power a	STANDARD RATE	TOTAL
ADDITIONAL ITEMS		., -	

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.										
CREDIT CARD NUMBER: AMEX AMEX VISA	EXPIRATION DATE:									
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:									
	SIGNATURE ACKNOWLEDGES PAYMENT POLICIES, ALL CONDITIONS & REGULATIONS									

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. Services must be ordered and individually identified on a booth floor plan. Services are for the <u>duration</u> of the show.
- **BOOTH LAYOUT DIMENSIONS**—Please submit booth floor plans with <u>exact placements of each service drop</u>, for spaces larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- CCC Electricians <u>will not split/branch</u> service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- FOR 120V SERVICE LARGER THAN 20A or special needs <u>PLEASE CALL</u> 303.228.8027 or email eorders@denverconvention.com.





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Event Name:			E'	Event Dates:							
Company Name:			В	Booth Number:							
(i.e. Islands and Pe	eninsulas,) <u>m</u> u	ust submit a j	properly or	iented bo	ooth floo	o <i>r plan</i> , inclu	arger booth exhibitors iding the adjacent booth t postponement.				
For booth spaces wit the Service Loca	h multiple ser ator Plan, inclu	vice drop loca uding electric,	tions, exact telephone, o	placeme cable TV,	nt <u>for eac</u> compres	ch individual ssed air, drai	convenient location. drop must be indicated on in and water services. or and material charges.				
Multiple service	e orders with	out a booth f	loor plan, w	vill be se	rviced o	n a first cor	me, first serve basis.				
Electrical Services E— Indicates each a O— Indicates overhe	amp/watt (W				T— I		<u>rices:</u> elephone Lines ata/Fax Lines				
Compressed Air / Wa Indicate each drop b		/ Water / Dr	ain								
**Please al	so indicate ov	erhead or har	ging utilities	and all h	neight inf	ormation per	rtinent to each.**				
Please indicate scale	e: 1 square =	=	Feet. E	ooth Siz	ze:						
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Note adjacent booth # to front side of your booth

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### STANDARD 120V – 24 HR & OH ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services
700 14th Street
Denver, CO 80202

Event Name:								
Booth #	Booth Dim	Booth Dimensions						
Event Dates								
Company Name								
Address								
City								
Phone								
E-mail								

**ELECTRICAL SERVICES** QTY 24-HOUR POWER TOTAL 5 AMPS OR 500 WATTS (Single outlet) \$215.00 10 AMPS OR 1000 WATTS (Duplex box) \$240.00 \$275.00 20 AMPS OR 2000 WATTS (Quad box) **ELECTRICAL SERVICES** QTY **OVERHEAD POWER TOTAL** 5 AMPS OR 500 WATTS (Single outlet) \$290.00 10 AMPS OR 1000 WATTS (Duplex box) \$340.00 20 AMPS OR 2000 WATTS (Quad box) \$380.00 **ELECTRICAL SERVICES** QTY **24-HOUR OVERHEAD TOTAL** 5 AMPS OR 500 WATTS (Single outlet) \$360.00 10 AMPS OR 1000 WATTS (Duplex box) \$410.00 20 AMPS OR 2000 WATTS (Quad box) \$465.00 **TOTAL PAYMENT** 

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.

CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ VISA	EXPIRATION DATE:
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. Services must be ordered and individually identified on a booth floor plan. Services are for the <u>duration of the show</u>.
- BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- CCC Electricians will not split/branch service to achieve multiple locations. Services must be ordered for each individual location requested. Exhibitors may bring personal UL approved 3-wire cords and equipment to distribute if desired.
- Overhead power is not intended for theatrical lighting fixtures. All Lighting must be built to the floor by an approved lighting contractor.
- FOR 120V SERVICE LARGER THAN 20A or special needs <u>PLEASE CALL</u> 303.228.8027 or email eorders@denverconvention.com.





Event Name:	Event Dates:											
Company Name:	Company Name:						Booth Number:					
(i.e. Islands and P numbers s	eninsulas,) <u>m</u> urrounding th oth floor plan	e booth, t	nit a pro o ensur ovided	operly e prope , service	oriento er insta ces wi	ed bod illation Il be p	and al	or plan so to p n the r	, includ revent <b>nost c</b>	rger booth exhibitors ling the adjacent booth postponement.		
the Service Loc	ator Plan, incl	uding ele	ctric, tel	lephone	e, cable	e TV, c	ompre	ssed a	ir, drain	lrop must be indicated on and water services. and material charges.		
Multiple servic	e orders with	out a bo	oth flo	or plan	, will b	e serv	riced o	n a fir	st com	e, first serve basis.		
Electrical Services E— Indicates each O— Indicates overh	amp/watt (W						T— I	ndicat		<u>ces:</u> ephone Lines a/Fax Lines		
Compressed Air / W Indicate each drop I		r / Water	/ Drai	n								
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### denverconvention.com/exhibit-at-an-event

### **INDUSTRIAL 208V ELECTRICAL ORDER FORM**



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com

Event Name:	 							
Booth #								
Event Dates	 							
Company Name								
Address								
City								
Phone	 							
E-mail								
Account Contact								

SINGLE-PHASE SERVICES	QTY	STANDARD RATE	TOTAL
20 AMPS OR 3,300 WATTS		\$325.00	
30 AMPS OR 4,900 WATTS		\$370.00	
40 AMPS OR 6,500 WATTS		\$660.00	
50 AMPS OR 8,300 WATTS		\$870.00	
60 AMPS OR 10,000 WATTS		\$1,020.00	
100 AMPS OR 16,600 WATTS		\$1,570.00	
THREE-PHASE SERVICE	QTY	STANDARD RATE	TOTAL
20 AMPS OR 5,700 WATTS		\$430.00	
30 AMPS OR 8,600 WATTS		\$505.00	
40 AMPS OR 11,500 WATTS		\$815.00	
50 AMPS OR 14,400 WATTS		\$1,035.00	
60 AMPS OR 17,200 WATTS		\$1,260.00	
00 ANIPS OK 17,200 WATTS			

#### **TOTAL PAYMENT**

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED.

	A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.																									
CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ VISA EXPIRATION DATE:																										
PRINT CARDHOLDERS NAME:								1	CARDHOLDERS SIGNATURE:																	
											5	SIGNATU	RE ALSO	ACKNO	WLEDGE	S PAYM	ENT POLIC	ES, ALL	CONDITIO	NS & RE	GULATIO	NS				

- For higher voltage call Exhibitor Services at 303.228.8027 or email eorders@denverconvention.com for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment. Unless noted, services are provided in the most convenient manner.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- Services are provided in the most convenient manner for center electricians UNLESS booth floor plan is submitted prior to first show move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with exact placements of each service drop, for spaces larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges.





l .	Event Name:						Event Dates:						
Company Name:			Booth Number:										
(i.e. Islands and Pe	eninsulas,) <u>m</u>	ust submit	a properly	oriented	booth floor	<i>plan</i> , inclu	arger booth exhibitors ding the adjacent booth postponement.						
For booth spaces with the Service Loca	h multiple sei ator Plan, incl	rvice drop loo uding electri	cations, exa c, telephon	act placem e, cable T\	ent <u>for each</u> V, compress	<u>individual (</u> ed air, drai	convenient location. drop must be indicated on n and water services. r and material charges.						
Multiple service	e orders with	nout a booth	floor plai	n, will be s	serviced on	a first con	ne, first serve basis.						
Electrical Services: E— Indicates each a O— Indicates overhe	amp/watt (W				T— Inc		ices: ephone Lines ta/Fax Lines						
Compressed Air / Wa Indicate each drop b		r / Water / I	Orain										
**Please al	so indicate o	verhead or h	anging utili	ties and al	I height infor	mation per	tinent to each.**						
Please indicate scale	e: 1 square	=	Feet.	Booth S	Size:								
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oth # to left side							booth # to right side						

ACM

Note adjacent booth # to front side of your booth

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## INDUSTRIAL 208V-24HR & OH ELECTRICAL ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center

Attn: Exhibitor Services

700 14th Street Denver, CO 80202 303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:	 							
Booth #								
Event Dates	 							
Company Name								
Address								
City								
Phone	 							
E-mail								
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SINGLE-PHASE SERVICES	QTY	24-Hour Power	Overhead Power	24-Hour Overhead	TOTAL		
20 AMPS OR 3,300 WATTS		\$495.00					
30 AMPS OR 4,900 WATTS		\$560.00	7				
40 AMPS OR 6,500 WATTS		\$995.00					
50 AMPS OR 8,300 WATTS		\$1,310.00	7				
60 AMPS OR 10,000 WATTS		\$1,535.00	For overhead	or overhead quotes			
100 AMPS OR 16,600 WATTS		\$2,370.00	please con				
THREE-PHASE SERVICES	QTY	24-Hour Power	the Exhibitor S Departmen	TOTAL			
20 AMPS OR 5,700 WATTS		\$650.00	email				
30 AMPS OR 8,600 WATTS		\$755.00	eoraers@aenvercor	ers@denverconvention.com			
40 AMPS OR 11,500 WATTS		\$1,230.00					
50 AMPS OR 14,400 WATTS		\$1,555.00					
60 AMPS OR 17,200 WATTS		\$1,905.00	]				
100 AMPS OR 28,800 WATTS		\$2,790.00	]				
			TOTA	AL PAYMENT			

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.						
CREDIT CARD NUMBER: AMEX MC VISA EXPIRATION DATE:						
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:					
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS					

- Overhead power is not intended for theatrical lighting fixtures. All lighting must be built to the floor by an approved lighting contractor.
- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. **BOOTH LAYOUT DIMENSIONS**—Please submit booth floor plans with <u>exact placements of each service drop</u>, for exhibit areas or space larger than 10x10.
- LABOR: Labor is included in the initial set of the service. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Labor will be charged in 1 hour increments.
- For higher voltage call 303.228.8027 or email eordres@denverconvention.com for quoted power, labor and materials. Prices for 208V service up to 100amps include delivery to the booth and do not include hardwire connection or special equipment.





Event Name:			Ever	nt Dates:			
Event Name.				Event Dates.			
Company Name:	ompany Name:			h Number:			
(i.e. Islands and F numbers : NOTE: If a bo	Peninsulas,) <u>mu</u> surrounding the oth floor plan i	st submit a p booth, to ens	oroperly orien cure proper inst ed, services w	ted booth floated telegraphic	<u>por plan</u> , includalso to prevent	arger booth exhibitors ding the adjacent booth postponement.  convenient location.  drop must be indicated on	
the Service Loc	ator Plan, inclu	ding electric, t	telephone, cab	le TV, compr	essed air, draiı	n and water services. r and material charges.	
Multiple servi	e orders with	out a booth fl	oor plan, will	be serviced	on a first con	ne, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (Wil			T—	ephone Serv Indicates Tel Indicates Da	ephone Lines	
Compressed Air / Windicate each drop		/ Water / Dra	ain				
**Please a	also indicate ove	erhead or han	ging utilities ar	nd all height i	nformation per	tinent to each.**	
Please indicate sca	le: 1 square =		Feet. Boo	th Size:			
		In-Line Bo	ooth	Island B	ooth		
			ВАСК				
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Note adjacent oth # to left side of your booth						Note adjacent booth # to right side of your booth	
			FRONT				

GLOBAL

Note adjacent booth # to front side of your booth

### denverconvention.com/exhibit-at-an-event

## TELEPHONE ORDER FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services

700 14th Street
Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx www.denverconvention.com

Event Name:			
Booth #		nsions	
Event Dates			
Company Name			
Address			
City			
Phone	Fax		
E-mail			
Account Contact			

TELEPHONE SERVICE – VOIP SERVICES	QTY	STANDARD RATE	TOTAL				
STANDARD PHONE SERVICE (with instrument, single line service)		\$250.00					
ADVANCED PHONE SERVICE (with instrument, multi-button service)		\$450.00					
POLYCOM SPEAKER PHONE		\$450.00					
ANALOG LINE - FAX, MODEM, CREDIT CARD LINE (no Instrument, VOIP to analog line)		\$250.00					
VOICEMAIL BOX		\$50.00					
PROGRAMING - CALL HUNT/ROLLOVER/CALL PICKUP—(If ordering multiple lines, maximum 2 times)		\$50.00					
LONG DISTANCE SERVICE* — Standard service does not include Long Disfile and calls will be charged to your card.  INITIAL HERE TO ACCESS LONG DISTANCE SERVICE:	stance Acces	ss. Long-distance calls require a credit o	card authorization form to be on				
SPECIAL SERVICES	QTY	STANDARD RATE	TOTAL				
EXTEND POTS, ISDN, T1, other		\$250.00					
Ordered by the exhibitor and delivered to the Convention Center Demarc by Exhibitor's carrier of choice.  To ensure delivery to the Convention Center, please order from your carrier a minimum of four weeks prior to the show.  Order # Circuit No Carrier Installation Date							
LABOR (Special placement, changes or repairs are charged in 1 hour increments.)	_	\$75.00					
TOTAL PAYMENT							

ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.						
CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ Visa	EXPIRATION DATE:					
PRINT CARDHOLDERS NAME:	CARDHOLDERS SIGNATURE:					
	SIGNATURE ALSO ACKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS & REGULATIONS					

- Phone Usage Charges: Usage charges are billed by CCC at the end of the show. Local and toll-free calls are free. Long distance calls are billed at AT&T retail rates. Credit card must be on file before long-distance service is activated.
- Services are provided in the most convenient manner for CCC Technicians UNLESS booth floor plan is submitted prior to first <a href="mailto:show">show</a> move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with <a href="mailto:exact placements">exact placements of each service drop</a>, for exhibit areas or space larger than 10x10. Special placement, testing and/or changes after the initial set will require additional labor and material charges. Handsets must be picked up by Exhibitor at the Service Desk upon arrival.

### denverconvention.com/exhibit-at-an-event

### CABLE TV & SATELLITE DISH INFORMATION FORM



Email Orders to: eorders@denverconvention.com

Order Online, Fax, or Mail at:

Colorado Convention Center Attn: Exhibitor Services 700 14th Street Denver, CO 80202

303.228.8027 Ph 303.228.8101 Fx

www.denverconvention.com

Event Name:						
Booth #						
Event Dates						
Address		· · · · · · · · · · · · · · · · · · ·				
	StZip					
Phone	Fax					
E-mail						

A properly oriented booth floor plan must be submitted to ensure proper installation and also to prevent service postponement. The floor plan must include adjacent booth numbers surrounding the booth. For booth spaces with multiple service drop locations, exact placement for each individual drop must be indicated on the floor plan.

INCLE VEHIOLI HIDSESHOON AH DISHAHEHIA HAROWATE	SERVICE TYPE	QTY	STANDARD RATE	QTY
(Outputs: HDMI, S Video, RCA, L/R audio, Coaxial, and Optical digital audio) By request for legacy devices  CABLE CARDS - The CCC does not provide Cable Cards. Arrangements for this service must be made with Comcast directly.  SATELLITE DISH  NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC.  DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	COMCAST CABLE TV			
NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC.  DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	(Outputs: HDMI, S Video, RCA, L/R audio, Coaxial, and Optical		\$300.00	
NOTE: Vendor must supply all Dish/Antenna hardware, stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC.  DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	CABLE CARDS - The CCC does not provide Cable Cards. Arran	gements f	or this service must be made with Comcast directly.	
stands, roof protection, stand ballast, cable, connectors and any other materials required for installation. All equipment must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC.  DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	SATELLITE DISH			
must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment with CCC.  CABLES TO BE RUN TO EXHIBIT/BOOTH/AREA  DATE AND TIME INSTALLATION AND SERVICE REQUIRED BY:	stands, roof protection, stand ballast, cable, connectors and	ı	DISH ANTENNA TO BE INSTALLED ON ROOF	Needs Quoted
	must be removed by the vendor immediately after event close. Must coordinate drop-off and pick-up of equipment			
ADDITIONAL SERVICE REQUIREMENTS:	DATE AND TIME INSTALLATION AND SERVICE RE	QUIRE	D BY:	
	ADDITIONAL SERVICE REQUIREMENTS:			

INTERNAL USE ONLY			
	ESTIMATE	ACTUAL	
LIFT USE (HRS)			
M/HRS			
CABLE (FT)			
SPLITTERS (QTY)			
ADDITIONAL MA	TERIALS USED:		•





Event Name:			Ever	nt Dates:			
Event Name.				Event Dates.			
Company Name:	ompany Name:			h Number:			
(i.e. Islands and F numbers : NOTE: If a bo	Peninsulas,) <u>mu</u> surrounding the oth floor plan i	st submit a p booth, to ens	oroperly orien cure proper inst ed, services w	ted booth floated telegraphic	<u>por plan</u> , includalso to prevent	arger booth exhibitors ding the adjacent booth postponement.  convenient location.  drop must be indicated on	
the Service Loc	ator Plan, inclu	ding electric, t	telephone, cab	le TV, compr	essed air, draiı	n and water services. r and material charges.	
Multiple servi	e orders with	out a booth fl	oor plan, will	be serviced	on a first con	ne, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (Wil			T—	ephone Serv Indicates Tel Indicates Da	ephone Lines	
Compressed Air / Windicate each drop		/ Water / Dra	ain				
**Please a	also indicate ove	erhead or han	ging utilities ar	nd all height i	nformation per	tinent to each.**	
Please indicate sca	le: 1 square =		Feet. Boo	th Size:			
		In-Line Bo	ooth	Island B	ooth		
			ВАСК				
		1 1					
Note adjacent oth # to left side of your booth						Note adjacent booth # to right side of your booth	
			FRONT				

GLOBAL

Note adjacent booth # to front side of your booth

#### CONDITIONS AND REGULATIONS



#### **TELEPHONE**

- 1. Telephone instruments must be picked up at the Service Desk.
- 2. A credit card is required for long distance access to be turned on. All long distance charges incurred from the first contracted show move-in date through the last move-out date are the responsibility of the exhibitor. Usage will be billed at the close of show. There is a 100% surcharge on each long distance call. Copies of charge receipts and itemized billings will be mailed approximately one (1) week after the close of show.
- 3. Delivery of **ALL** data transmission lines ordered from an outside vendor will only be allowed to the Demarcation Room at the Convention Center. **CCC/ASM** staff will complete all installations inside the facility.
- 4. **CCC/ASM** reserves the right to require deposit for Telecommunication equipment prior to installation.
- 5. All telephones are to be returned to avoid being charged a telephone replacement fee.
- 6. Once Installed, telephone services is active 24 hours a day for the entire length of the event.
- 7. 5 digit internal extension to extension dialing.

#### **DESCRIPTION OF TELEPHONE SERVICES**

1. **Standard Phone Service:** Single VOIP phone line that includes the installation of a touch-tone line and rental of a single line telephone instrument

#### Standard Phone Optional phone services:

- Call Hunt/Roll to another ordered extension if line is busy or no answer (can only hunt/roll twice)
- Hot-Line: place a call to predetermined destination by simply lifting the handset.
- Call Forward
- Call Pick-Up group: an incoming call to any extension in the pick-up group can be answered by any of the phones in the specified group by picking up their handset and entering a code on the phones keypad.
- 2. **Advanced Phone Service:** VOIP phone line that includes the installation of one digital multi-button telephone. This comes with fixed features such as hand's free call, hold, conference, redial, and transfer. Along with four programmable buttons that can be programmed based on what additional special programming has been ordered.

#### Advanced Phone Optional phone services:

- Call Appearance: Any ordered extension number can ring on labeled key on digital set.
- Call Forward
- Last Number Redial
- 3. Analog Line Fax, Modem, Credit Card Line: Touch-tone analog phone line. No instrument provided.
- 4. Voicemail Box: Voicemail box added to Standard Phone Service or Advanced Phone Service.
- 5. **Polycom Speaker Phone:** Speaker phone hooked to an VOIP phone line used for small to medium conference room sets. Call to confirm availability if ordering more than six for a single show.
- 6. **POTS/ISDN/T1 Extension:** Any services delivered by an outside vendor to the Demarcation room at the CCC.

#### WATER/AIR/DRAIN

- 1. Permanent building outlets, including restroom plumbing fixtures, are not to be used for booth operations or disposal purposes. A \$500.00 fine will be assessed and collected from any exhibitor involved in this activity.
- 2. Utility connections to booth will be operable one (1) hour prior to show opening and disconnected two (2) hours after show closing. To make alternative arrangements, contact the Exhibitor Services Department 30 days prior to show opening.
- 3. The CCC is not responsible for moisture or water in air lines, or any pressure variations.
- 4. All equipment using water must have inlet and outlet properly tagged.



### denverconvention.com/exhibit-at-an-event

COMPRESSED AIR, WATER, & DRAIN	AIN Event Name:					
ORDER FORM			Booth Dimensions			
	Event	Dates				
COLORADO  CONVENTION CENTER	Compa	any Name <sub>-</sub>				
Email Orders to: eorders@denverconvention.com						
Order Online, Fax, or Mail at:			St Zip			
Colorado Convention Center Attn: Exhibitor Services 303.228.8027 Ph			Fax			
700 14th Street 303.228.8101 Fx						
Denver, CO 80202 www.denverconvention.com	Accou	nt Contact				
COMPRESSED AIR SERVICES — 1/2" NPT Fitting		QTY	STANDARD RATE	TOTAL		
<b>Single Outlet</b> —1/2" male or female schedule 40 pipe thread adaptor REQUIRED. No guarantees can be made of min./max. pressure. If pressure is critical, the exhibitor must arrange to have a pressure regulator value or pump installed. If exhibitor needs an adapter, a \$35.00 charge will be assessed for parts.			\$300.00			
Branch to additional locations			\$200.00			
COLD WATER SERVICES — ½" NPT Fitting			STANDARD RATE	TOTAL		
<b>Single Outlet</b> —1/2" male or female schedule 40 pipe thread adaptor RE Building pressure is MIN 45 P.S.I. MAX 60 P.S.I.	EQUIRED.		\$300.00			
Branch to additional locations			\$200.00			
Fill—per 500 gal. (Pump out included if water contains no additives)			\$170.00			
DRAIN SERVICES — Gravity Flow—1 ½" Max outl	let	QTY	STANDARD RATE	TOTAL		
Standard Drain			\$300.00			
Additional Locations			\$200.00			
JACUZZI/HOT TUBS (Includes (1) 50A electrical service	e)	QTY	STANDARD RATE	TOTAL		
200 to 400 Gallons			\$750.00			
401 gallons and Up			\$850.00			
Other Fill and Drain Services call 303.228.8027 or em	ail eord	lers@denv	erconvention.com for quote	and requirements.		
LABOR (Connections, changes and repairs are charged in 1 hour increments.)			\$75.00			
ONSITE SURCHARGE — ALL SERVICES, WITH THE EXCEPTION OF LABOR, WILL BE ASSESSED. A 30% LATE FEE IF ORDERED ON/AFTER THE FIRST <u>SHOW</u> MOVE-IN DAY.  TOTAL PAYMENT:						
CREDIT CARD NUMBER: ☐ AMEX ☐ MC ☐ Visa			EXPIRA	ATION DATE:		
PRINT CARDHOLDERS NAME:		CARDHOLDE	RS SIGNATURE:			
	CKNOWLEDGES PAYMENT POLICES, ALL CONDITIONS 8	REGULATIONS				

- Services are provided in the most convenient manner for CCC Electricians UNLESS booth floor plan is submitted prior to first <u>show</u> move-in date. BOOTH LAYOUT DIMENSIONS—Please submit booth floor plans with <u>exact placements of each service drop</u>, for exhibit areas or space larger than 10x10.
- LABOR: Special placement, testing and/or changes after the initial set will require additional labor and material charges. 1 Hour minimum of labor required for all water and air services. Labor will be charged in 1 hour increments.
- Natural Gas Service available in <u>Exhibit Halls ABC only</u>. PLEASE CALL 303.228.8027 or email eordres@denverconvention.com with any
  questions.
- ALL CONNECTIONS TO TAP WILL REQUIRE A LICENSED CONTRACTOR WITH A BUILDING PERMIT.
- Water fill features that require more than one fill & drain will require the purchase of two separate services.





Event Name:			Ever	nt Dates:			
Event Name.				Event Dates.			
Company Name:	ompany Name:			h Number:			
(i.e. Islands and F numbers : NOTE: If a bo	Peninsulas,) <u>mu</u> surrounding the oth floor plan i	st submit a p booth, to ens	oroperly orien cure proper inst ed, services w	ted booth floated telegraphic	<u>por plan</u> , includalso to prevent	arger booth exhibitors ding the adjacent booth postponement.  convenient location.  drop must be indicated on	
the Service Loc	ator Plan, inclu	ding electric, t	telephone, cab	le TV, compr	essed air, draiı	n and water services. r and material charges.	
Multiple servi	e orders with	out a booth fl	oor plan, will	be serviced	on a first con	ne, first serve basis.	
Electrical Services E— Indicates each O— Indicates over	amp/watt (Wil			T—	ephone Serv Indicates Tel Indicates Da	ephone Lines	
Compressed Air / Windicate each drop		/ Water / Dra	ain				
**Please a	also indicate ove	erhead or han	ging utilities ar	nd all height i	nformation per	tinent to each.**	
Please indicate sca	le: 1 square =		Feet. Boo	th Size:			
		In-Line Bo	ooth	Island B	ooth		
			ВАСК				
		1 1					
Note adjacent oth # to left side of your booth						Note adjacent booth # to right side of your booth	
			FRONT				

GLOBAL

Note adjacent booth # to front side of your booth

## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



#### **GENERAL BUILDING POLICIES**

- 1. Decorations, signs, banners, and similar materials may not be taped, nailed, stapled or otherwise fastened to ceilings, doors, walls, glass, columns, painted surfaces, fabric or decorative walls.
- 2. Helium balloons may not be sold or distributed inside the facility. Helium balloons may be approved through your Event Manager for permanent attachment to authorized displays. A deposit may be required prior to installation.
  - A. If helium balloons from an authorized display are released within the facility, labor costs to remove balloons from ceilings or ventilation fans will be charged.
  - B. Helium (or like) balloons distributed outside the CCC should not be brought into the facility.
- 3. No pressure-adhesive stickers or decals or similar promotional items may be distributed in the building. Labor costs to remove adhesive stickers and decals will be charged.
- 4. The **CCC** escalators and public elevators are not to be used to transport freight or equipment. All equipment and freight should be transported, utilizing the freight elevator and brought in on the docks.
- 5. The **CCC** does not provide furniture or equipment for exhibitors' booths. All arrangement for furniture and equipment for exhibitors should be handled by a general service contractor.

#### **SMOKING POLICY**

- 1. The **CCC** is a non-smoking facility.
- 2. If the function is open to the **general public**, there will be no designated smoking area within the facility.
- 3. Smoking is not permitted on the exhibit hall floor during move-in or move-out.
- 4. The Denver Fire Department will issue citations for violations of this rule.

#### **FOOD AND BEVERAGE**

- 1. Sodexo Catering has exclusive catering, concession and liquor privileges at **CCC**. It is not permissible to bring food and beverages into the **CCC**. Centerplate can be reached 303.228.8050 for in booth catering.
- 2. Food and beverage distributed by exhibitors are limited to products manufactured, processed or distributed by the exhibiting firm and are limited to sample size. Buy-out fees will apply. Please contact your Sodexo Catering representative at 303.228.8050 for more detailed information.

#### **SECURITY**

- 1. The **CCC** maintains twenty-four (24) hour security for building perimeter and internal patrols.
- 2. Hall Security and Individual booth security are the responsibility of Show Management and the Exhibitor.

#### **DELIVERY PROCEDURES**

- 1. The **CCC** does not accept advance freight shipments for exhibitors or show management. Freight must be consigned to the general service contractor or show manager during the event period.
- 2. Mail received on site should be addressed to the appropriate show or event. Mail will be held in the CCC offices until the first day of move in, at which time it will be delivered to show management.

#### **PARKING**

- 1. The **CCC** operates a 1,000 space parking garage connected directly to the facility. **CCC** does not operate any of the parking lots that surround our facilities. Please call 303.228.8070 for information and to request a parking map if needed.
- 2. Cars and/or trucks parked in marked fire lanes or in posted "no parking" areas will be ticketed and towed.



# COLORADO CONVENTION CENTER

## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS

#### **RIGGING/SUSPENSION OF LOADS**

The **CCC** management must approve all rigging/suspension of loads from any part of the facility structure.

- 1. All signs, banners, and displays suspended from exhibit hall ceilings must be approved in advance and hung by CCC or general service contractor personnel.
- 2. If you are using any part of the facility structure for rigging or the suspension of loads, you must submit to CCC two copies of your rigging plot to Exhibitor Services two months prior to move in for the CCC approval. Part of this requirement is due to possible shared or compounded loading between booths or different shows and even between levels of the convention center which can also be a concern. This is even more important on larger shows where several booths are rigging within proximity to each other.
- All submittals will need to be overlaid in the correct location and orientation onto the Reflected Ceiling Plan (RCP) for the relevant area for proper review to take place (these drawings can be provided in .DWG or .PDF format if they are not on file already and/or upon request).
- 4. The rigging plot should conform to the following:
  - A. Name of show, show dates, building location; the name of the contractor responsible for rigging, including contact information; and if applicable, the names of the audio, lighting and scenery contractors. Contact information should be printed on the plans.
  - B. Rigging plots must be drawn in 1/16"=1' scale.
  - C. Rigging plots must indicate locations of points, loads for each point, and a legend that explains the use of each point; such as audio, lighting, and scenery.
  - D. Rigging plots must include facility column locations and roof steel locations.
- 5. The first point of contact for this should be your event manager. However, for more specific information, requirements, and limitations regarding rigging/suspension of loads at the CCC or for any inquiries that have not been assigned a specific point person please contact:

Jason Hiester
Director of Event Operations
303.228.8126
JHiester@denverconvention.com

- 6. If submittals do not meet/or exceed the outlined acceptable criteria the building provides, the rigging plan may need to be sent to the Structural Engineer of Record (SER) for approval at an additional cost. Note: this SER review can add additional time to the review/approval process. If the rigging plan is not submitted 30 days prior to the first move in date a \$500.00 review fee will be charged in addition to any applicable SER fee's or cost.
- 7. If not received in a timely fashion, rigging oversight charges may also apply and any rigging work may not be performed until a submittal is made and the plan has been approved by the building/Operations.
- 8. Without all the information being submitted with ample time to review it limits options.

#### **BASIC FIRE CODE REGULATIONS**

- 1. Exits in all areas of the facility should not be blocked or covered for any reason.
- 2. Exterior and loading dock doors and fire doors may not be propped open.
- All aisles should be kept clear, clean and free of obstructions.
- 4. Firefighting and emergency equipment should not be blocked or obstructed under any circumstances.
- 5. Materials used in the construction of displays must be fire resistant, such as draping, table coverings, banners, props, scenery, evergreen trees, bark, angel hair and shrubs. All exhibits and displays are subject to inspection by the Fire Prevention Bureau and/or **CCC/ASM** management for compliance.
- Vehicles with gasoline engines that are to be displayed should conform to the following:
  - A. Battery cables must be disconnected.
  - B. Fuel level in gas tank is less than ¼ tank, and is not to exceed five gallons.
  - C. Must have protective covering under motors, drive trains and tires on any carpeted area.
- 7. Use or storage of liquid petroleum (LP) gas by exhibitors is restricted.



## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



#### WASTE DIVERSION POLICY

We recognize our important role in protecting and enhancing the environment and to help secure the long term sustainability of our city. As such we are committed to operations which reduce our environmental impact, focus on conserving resources, and utilizing products, technologies, and methods which continually improve in these efforts.

#### PROHIBITED ITEMS AT THE CENTER:

- Foamcore signage
- Signage that cannot be recycled or reused by the event organizer, excluding decals or window clings
- Single use plastic bags used for purchases, and plastic conference bags provided to collect show items
- Any hazardous substance, or item containing a hazardous substance
- Large foliage (including tress), without the root system intact

#### RESTRICTIVE ITEMS AT THE CENTER:

While items are allowed at the Center, neither the Exhibitor nor Event Organizer shall leave any of the following upon conclusion of the event unless previously arranged with the Center directly:

- Vinyl banners
- Large exhibits
- Electronics, furniture, or equipment, unless previously approved by CCC
- Carpet, carpet scraps, or carpet padding, as well as carpet tubes
- Pallets

#### ITEMS FOR DONATION

- Preapproval of a plan for donation is appreciated to ensure the material or items can be donated
- In accordance with the license agreement terms and building policy any items left behind will become
  property of CCC. CCC will at its sole discretion, determine the best method to manage the material, in
  accordance with applicable law
- Any perishable food items left by exhibitors will become property of CCC one hour after the close of the show, and discarded according to building policy.

The Colorado Convention Center requires 100% compliance with this policy. Non-compliance will result in extra housekeeping and disposal fess to be charged.

Abandoned Item	Flat Rate Charge	(+) Charge Fee
Foamcore signage	\$200.00	\$10.00/sheet
Other signage waste*	\$100.00	\$5.00/ea.
Single use plastic bags	\$100.00	\$0.50/bag
Hazardous substance	\$300.00	\$ of disposal
Vinyl banners	\$100.00	\$10.00/lb.
Large exhibits	\$650.00	% of roll off
Electronics	\$100.00	\$2.00/lb.
Carpet, scrapes, padding, tubes	\$250.00	\$50.00/lb.
Furniture and/or equip.	\$75.00	\$25/day until P/U
Pallets	\$200.00	\$5.00/pallet
Large foliage	\$75.00	\$25/day until P/U
Other misc item	\$100.00	\$ of disposal

<sup>\*</sup>Unrecyclable or reusable by event organizer (excluding decals and window clings)



## GENERAL OPERATING POLICIES AND PROCEDURES ANSWERS TO MOST FREQUENTLY ASKED QUESTIONS



#### **BASIC FIRE CODE REGULATIONS continued**

- 8. Operation of any heater, barbecue, heat producing or open flame devices, candles, lanterns, torches, welding equipment, smoke emitting devices or materials in the CCC should have written authorization by the CCC management and the Fire Prevention Bureau. Permits may be required.
- 9. All empty crates and boxes should be stored in areas approved and assigned by the CCC management and the Fire Prevention Bureau.
- 10. All electrical equipment should be U.L. (Underwriters Laboratories) approved.
- 11. Show management, exhibitors and general service contractors should comply with all City fire codes that apply to places of public assembly.
- 12. All general service contractor equipment should be propane or battery powered. Propane storage and transport is subject to Denver Fire Department regulations.
- 13. Any covered exhibit space over 300 square feet requires a smoke detector and a 2A10BC fire extinguisher.
  - A. Any exhibit that has a covered area greater than 300 sq. ft. must submit the following information to the Mark Brisse, Operations Manager at <a href="mailto:mbrisse@denverconvention.com">mbrisse@denverconvention.com</a>, for approval prior to move in:
    - Diagram of the booth layout with dimensions.
    - Detail of the covered area including materials used.
    - Flame retardant certificate is required if soft goods are used as the covering.
  - B. Once all the information has been received by Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.
- 14. Storage in meeting room and ballroom corridors is not permitted.
- 15. Multi-level exhibits and enclosed rooms have special requirements in order to obtain approval from the Fire Prevention Bureau.
  - A. Exhibits with a double deck structure and/or enclosed room must submit the following information to Mark Brisse, Operations Manager at mbrisse@denverconvention.com, for approval a minimum of <u>15 days prior</u> to move in:
    - Engineer stamped drawings of the double deck structure and/or enclosed room.
    - Diagram of the booth layout with dimensions.
    - Elevation drawing of the double deck structure and/or enclosed room.
  - B. Contact CCC Operations Manager at 303.228.8013 for further clarification and specifics if necessary.
  - C. Once all the information has been received by the Operations Manager, it will be reviewed and submitted to the Denver Fire Prevention for approval.

FOR A MORE COMPREHENSIVE LIST OF POLICIES AND PROCEDURES, PLEASE REFER TO THE CCC EVENT PLANNER'S RESOURCE BROCHURE.

Questions should be directed to: Exhibitor Services Department 700 14<sup>th</sup> Street

Denver, Colorado 80202

Phone: 303.228.8027 Fax: 303.228.8101 Email: eorders@denverconvention.com

