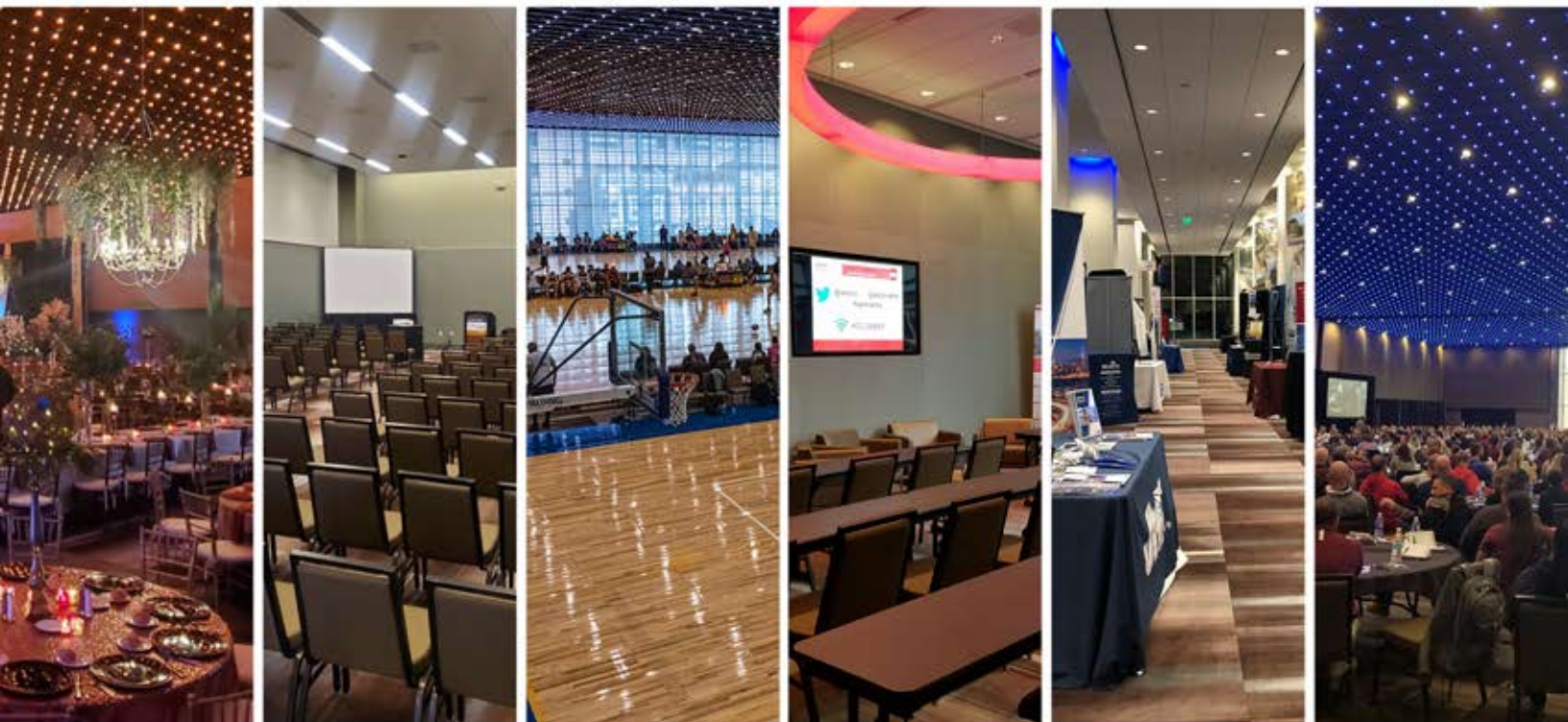




Event Planning Guide & Rules & Regulations



Albany Capital Center, 55 Eagle Street, Albany, NY 12207
518-487-2155 info@albanycapitalcenter.com

Dear Partner,

Thank you for your interest in the Albany Capital Center. Since our opening, countless hours have been invested in the operation of the venue to provide operation efficiencies and outstanding customer service. Every day we look to improve upon our performances and raise the bar for our next guest.

The facility was built with forward thinking technologies and multipurpose components. As a result, you will soon be the beneficiary of the great assets and the facility has to offer.

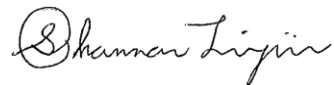
As a management team, we are very proud of the facility and want to ensure that your feelings at the conclusion of your event exceed your expectations coming in. Any city can have a building, but no other city has the staff that can compare to that of the Albany Capital Center. Much like the high-quality amenities the building has to offer, I assure you that our team of employees is unmatched. The trust you have given us with your event is not taken lightly. Every event, no matter the size or duration, will be treated by our efficient and friendly staff who are just as invested in your event as you are.

We thank you for entrusting us with your event and we welcome you to our team. We congratulate you on your efforts in taking the first steps to becoming an integral part of the Albany Capital Center.

The event guide to follow is designed to introduce you to the Albany Capital Center. We encourage you to share any of your questions or concerns as you navigate through the guide. Please feel free to reach out to us at any time so we may address your concerns.

We look forward to working with you and **IMAGINE WHAT WE CAN DO TOGETHER.**

Cordially,



Shannon Licygiewicz
General Manager
Albany Capital Center



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The Albany Capital Center

Located in the historic downtown of New York's Capital City, the Albany Capital Center is a state-of-the-art, glass structure designed to accommodate a wide array of events and meetings. The flexibility of the 22,500 square foot ball room, 9,200 square feet of meeting rooms and 13,500 square feet of pre-function affords the ability to accommodate local, regional, national, and international events including conventions, tradeshow, and business and legislative meetings, weddings, galas, fundraisers and more. Catering for the Capital Center is handled by Mazzone Hospitality. Rooted in the Capital District for the last 25 years, the award winning Mazzone Hospitality is here to provide all of the top-notch amenities needed for your successful meeting or event.

Management

The Albany Capital Center is a New York State owned facility which is overseen by the Albany County Convention Center Authority, a public benefit corporation purposed with instituting comprehensive, coordinated program of convention activities in the city of Albany. The building is managed by ASM Global, the world's leading private management and developing firm for public assembly facilities. ASM Global provides management services to over 300 public assembly facilities including arenas, stadiums, performing arts centers, theaters, convention, conference and trade centers, including the Times Union Center located next door to the Capital. ASM's clients benefit from the company's depth of resources and its unparalleled expertise, leadership, and creative problem-solving.

Capital Complex

The Capital Complex in Albany is the largest meeting space in upstate New York. Connected by an enclosed walkway, the Complex is comprised of the Empire State Plaza Convention Center, a 50,000 sq. ft. facility that includes a convention hall, seven meeting rooms and pre-function space operated by the New York State Office of General Services; The Egg, which includes two theaters that seat a total of 1400 people along with 10,000 square feet of event space; and two locations operated by ASM including the new Albany Capital Center, a 50,000 sq. ft. space with 6 meeting rooms and pre-function space; and the MVP Arena, Upstate New York's Premiere Sports & Entertainment Facility with 17,500 seats and with 50,000 sq. ft. of exhibit and pre-function space.



FACILITY CONTACT INFO

Albany Capital Center

Main Building Line
info@albanycapitalcenter.com
518-487-2155
Fax: 518-487-2250

Security & Lost and Found
command@albanycapitalcenter.com
518-487-2080

Executive Office

Shannon Licygiewicz, CEM
General Manager
shannon.licygiewicz@albanycapitalcenter.com
518-487-2009

Operations Department

Robert Brady
Operations Manager
robert.brady@albanycapitalcenter.com
518-487-2228

Sales Department

Ana Messina
Sales Manager
ana.messina@albanycapitalcenter.com
518-487-2028

Jessa Arnold
Sales/Event Coordinator
jessa.arnold@albanycapitalcenter.com
518-487-2007

Event Department

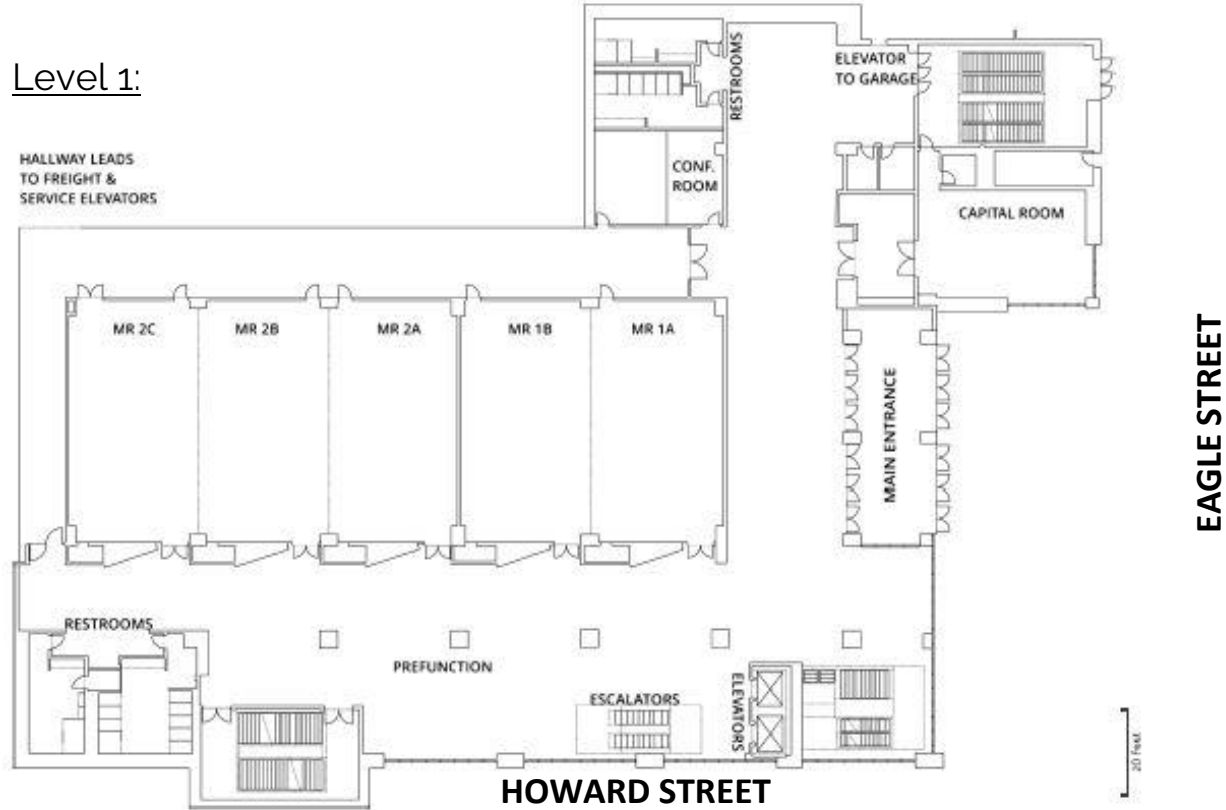
Maria Vaughan
Event Manager
maria.vaughan@albanycapitalcenter.com
518-487-2081

Caitlin McCormick
Event Coordinator
caitlin.mccormick@albanycapitalcenter.com
518-487-2026

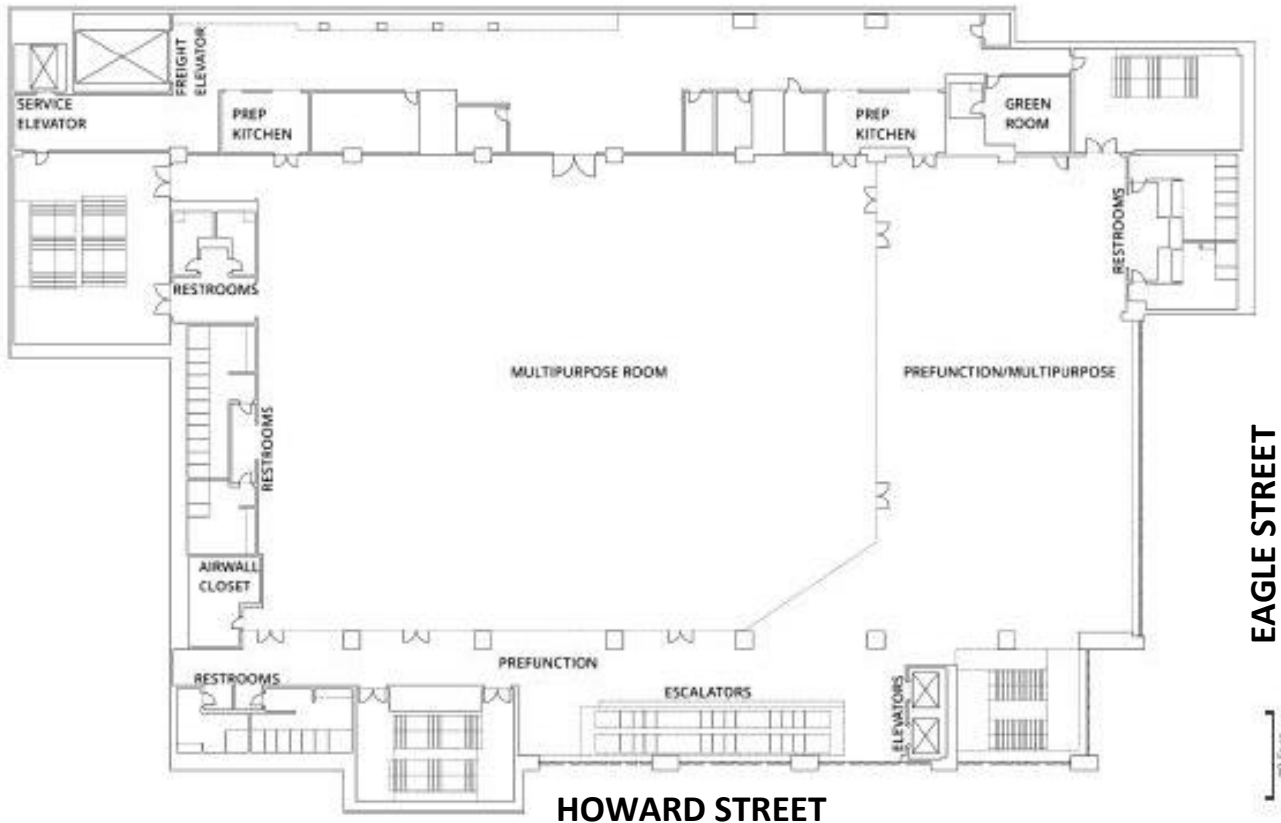
Marketing

Baker PR
<https://bakerpublicrelations.com/>
518-426-4099

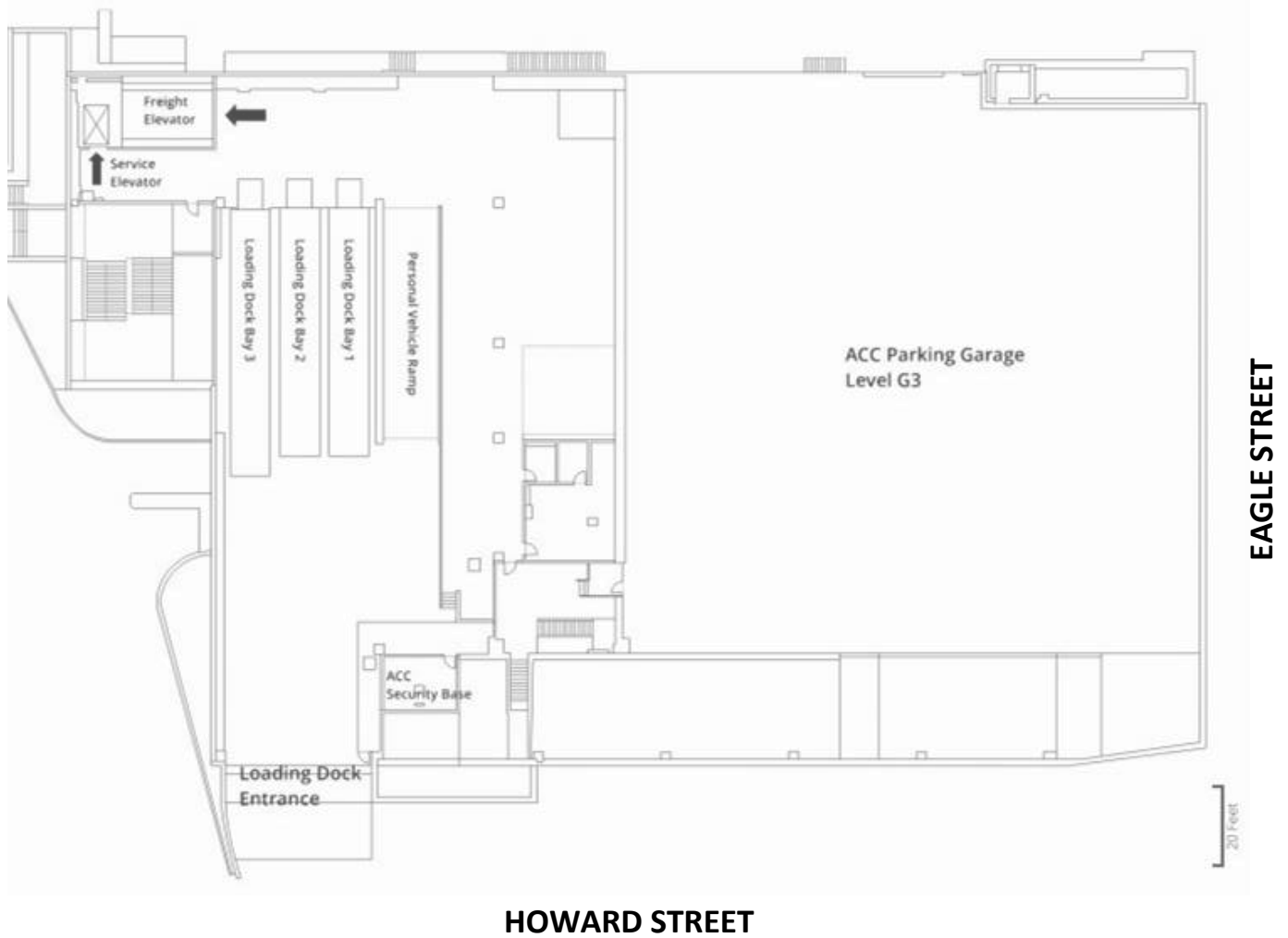
Level 1:



Level 2:



Loading Dock:



Room Descriptions

Both main levels of the Albany Capital Center feature wall-to-wall carpeting.

LEVEL 1:

PRE-FUNCTION:

The first-floor pre-function area can be host to registration, information booths, receptions, cocktail parties, small tradeshow, and other traditional event activities. Electrical is available at designated areas. Check with your Event Manager for additional information.

Use of the space outside of the rooms directly named within the contract is limited to the area immediately outside of the space and may be used only for registration. Alternate uses may be negotiated with the Albany Capital Center Sales Team.

General Measurements:

- The measurements of this space vary, please contact the ACC team for specific measurements.
- Ceiling height of the first level pre-function space ranges from 7' to 20' 5".
- Floor Load Capacity: 150 lbs. per sq. ft.

MEETING ROOMS

Meeting rooms on the first floor include The Capital Room, Meeting Rooms 1A, 1B, 2A, 2B, and 2C. Electrical, hard-wired internet, phone, and amplification speakers are available for installation in each room.

General Measurements:

- Each individual meeting room is 55'L x 30'W
- Ceiling height inside of the first level meeting rooms is 15 feet.
- Floor Load Capacity: 150 lbs. per sq. ft.
- Doors leading into the first level meeting rooms are 6' 6" wide by 8' 9" high.

Electrical:

- Floor box capacities: 1-30 amp 120/208v 3phase 5 wire receptacles and 3-120v duplex receptacles.

LEVEL 1 CONFERENCE ROOM

Located near the entrance of the facility is a small conference room equipped with a built-in monitor with HDMI and VGA connectivity. This room can be used as a show office or as an additional small meeting room.

General Measurements:

- The Level 1 Conference room is roughly 21'L x 12'W
- Ceiling height inside of the Level 1 Conference room is 8 feet.
- Floor Load Capacity: 150 lbs. per sq. ft.

LEVEL 1 CAPITAL ROOM

Located near the entrance of the facility is a 1,000 square foot room equipped with a built-in monitor with HDMI and VGA connectivity. This room can be used as a show office or as an additional small meeting room.

General Measurements:

- The Level 1 Conference room is roughly 40'L x 25'W
- Ceiling height inside of the Level 1 Capital Room is 15 feet.
- Floor Load Capacity: 150 lbs. per sq. ft.

LEVEL 2:

The second level of the Albany Capital Center is made up of pre-function space and column free, multi-purpose space which can be divided by a manual air-wall to create a large room with a large pre-function area.

Without the air-wall, the multipurpose room is directly accessible via the elevator/escalator/stairway from the Level 1 pre-function area.

Access to Level 1 and Level 2 via the loading dock is through the freight and/or service elevators.

MULTI-PURPOSE ROOM

General Measurements:

- The entire Multipurpose Room is 109'L x 200' W
- Ceiling level of the second level multipurpose room is 25'
 - The entire ceiling is composed of addressable LED Lights along with dimmable house (can) lights. Please work with the ACC team to discuss all options and capabilities.
 - Each of the 265 rigging points on the ceiling have a load capacity of 1,000 lbs.
- Floor Load Capacity: 150 lbs. per sq. ft.
- Doorways:
 - The largest doorway leading into the multipurpose room is 9' 6" wide by 7' 8" high via the service corridor
 - Regular doorways are 5' 6" wide x 7' 8" high

Electrical:

- Floor box capacities: 2-30 amp 120/208v 3phase 5 wire receptacles and 4-120v duplex receptacles. Floor boxes are located every 30' throughout the Multipurpose Room.

PRE-FUNCTION

General Measurements:

- The measurements of this space vary, please contact the ACC team for specific measurements.
- Ceiling height of the second-floor pre-function area ranges from 17' to 21'
- Floor Load Capacity: 150 lbs. per sq. ft.

GREEN ROOM

The Green Room is a small room on Level 2 with access to the front and back of house. The room is equipped with two locking doors and a private restroom.

General Measurements:

- The Level 1 Conference room is roughly 19'L x 17'W
- Ceiling height inside of the Level 1 Capital Room is 8 feet.
- Floor Load Capacity: 150 lbs. per sq. ft.

Elevator Measurements

Freight elevator:

- 12' x 21' with 12' x 7' 11" doorway
- 15,000 lb. capacity

Service Elevator

- 10' x 8' with 4' x 7' doorway

Main elevator

- 8' x 6' with 4' x 7' doorway

Loading Dock

The loading dock is located at **54 Howard Street, Albany, NY 12207.**

Access to the loading dock is via Howard Street. A loading dock with three (3) bays is available for loading and unloading of trucks and other vehicles. 1 Personal Vehicle ramp is also available. The loading dock is located on the Howard Street side of the facility, adjacent to the 3rd level of the ACC Parking Garage and all access to the main levels of the convention center is through the freight and service elevators.

An off-site marshalling yard for oversized vehicles can be made available for an additional daily cost per vehicle. Please contact your Event Manager to make arrangements. Any vehicles under 7' shall park in the parking garage or surrounding areas.

No parking is allowed on the loading dock for any reason and vehicles that are not being unloaded or loaded must be removed from the dock. Any vehicle left unattended will be towed. Loading Dock usage is subject to the Union Rules and General Conditions provided in this guide.

Room Capacity

MULTI-PURPOSE ROOM - LEVEL TWO

Room	Est. Useable Space* (L X W)	Ceiling Height	Sq. Feet*	Theatre	Classroom	Banquet	Reception	10' x 10' Booths	8' x 10' Booths	Table Tops	Board
MULTI-PURPOSE ROOM (without airwall)	109' x 200'	26'	22,500	2,000	1,224	1,500	3,100	127	160	190	
PRE-FUNCTION	Varies	26'	3,100	-	-	-	200	-	-	-	-
Combined		26'	25,600								
MULTI-PURPOSE ROOM (with airwall division)	109' x 142'	26'	15,600	1,292	850	850	2,000	79	98	135	
PRE-FUNCTION	Varies	26'	10,000	579	261	336	1,300	37	38	54	
GREEN ROOM	20' x 16'	10'	323	22	18	16					16

MEETING ROOMS - LEVEL ONE

Room	Est. Useable Space* (L X W)	Ceiling Height	Sq. Feet*	Theatre	Classroom	Banquet	Reception	10' x 10' Booths	8' x 10' Booths	Table Tops	Board
CAPITAL ROOM	40' x 25'	15'	1,000	80	45	50	70			7	36
MR 1-A	55' x 30'	15'	1,650	190	90	96	215			14	54
MR 1-B	55' x 30'	15'	1,650	190	90	96	215			14	54
Combined	55' x 60'	15'	3,300	350	168	216	430	18	22	32	76
MR 2-A	55' x 30'	15'	1,650	190	90	96	215			14	54
MR 2-B	55' x 30'	15'	1,650	190	90	96	215			14	54
MR 2-C	55' x 30'	15'	1,650	190	90	96	215			14	54
Combined	55' x 89'	15'	4,900	516	252	312	650	25	31	49	106
PRE-FUNCTION	Varies		10,500			250	1,400	28	40	45	
CONFERENCE ROOM	21' x 12'	10'	265	16		16					16

ADA Compliance

The Albany Capital Center is fully ADA compliant.

- ADA access is provided at all parking levels and at the main entrance with on grade drop off and pick up, an integral ramped entrance to the main lobby at Level 1 and full elevator access to all levels including parking.
- Provisions have been made for the charging of motorized conveyance, restrooms are fully accessible, Braille signage and universal symbols are in use;
- Audio & visual aids are employed throughout the facility to assure the highest level of service for the convention and meeting attendee;
- Interactive kiosks, and information displays are located to provide clear sight lines for all attendees;
- Lighting is LED and is engineered to provide the correct level of light required for access and the enjoyment of the center;
- Floors surfaces are continuous with minimalized transitions;

- The design provides, within the pre-function space and gathering areas, for the convenient interaction of all attendees and the free movement of those transitioning between events.
- Assisted listening devices can and will be made available upon request. These devices work seamlessly with the built in, house sound system throughout the facility.

Base Rental Fees

The standard License Agreement includes the following items with use of licensed space. All equipment is subject to available inventory and affected by concurrent users. Event space conditions will be included in the License Agreement.

Meetings, General Session, Stage Presentations, Food Functions

- One standard room set up per day as requested (theater, classroom, conference, hollow-square, banquet, u-shape, etc.).
- House lighting, heating, or air conditioning during show hours only.
- 110 volts / 15-amp electrical service from wall receptacles permanently located inside room (not to be used for exhibits).
- One room refresh per day (straighten seating, empty trash cans, light sweeping, clear trash from tables).

Tradeshows/Exhibits

- House lighting, heating, or air conditioning during show hours.

Examinations, Dance Competitions, Sporting Events

- Please contact the ACC Sales Department.

Base Rental Fees Do Not Include:

- Labor charges for building engineers, electricians, IATSE Labor, security, custodial, logistics attendants, set-up, box office staff, coat check attendants, police officers, EMT's, fire marshal, and other event personnel needed to stage event. See the Facility Operating Guidelines to view necessary staffing per event.
- Any additional materials other than Albany Capital Center inventory.
- Utilities, i.e. electrical, water and drain supply, compressed air, telecommunication, internet services.
- Any significant meeting room changeovers requested as defined by the ACC.
- Charges for any additional cleaning, i.e. left-over bulk trash, sticker tape on floors/walls/ceilings, and large quantities of trash particular to the event
- Parking

Digital Signage

The Albany Capital Center features LED monitors throughout the facility to enhance the visitor experience and eliminate the need for hard copy posters, signs, etc. It is the intention of these screens to be used as signs to welcome attendees to your event.

If you are using multiple files per screen throughout your event, please provide specific information about when/where each file should be displayed and name each file with location and time like this: "Breakout 1_Meeting Room 1A_1030-1145"

All content must be designed by the event organizer. All files must be submitted via email to your Event Manager at least **one week prior** to the start of the event.

Location	Purpose	Orientation	Content Size(s)	File Format
Exterior	General Event Welcome	Portrait	360px by 660px	.jpg
Lobby, Level 1	General Event Welcome, Meeting Agenda	Portrait	1080px by 1920px	.mp4
Prefunction, Level 1	General Event Information, Meeting Agenda	Landscape	19020px by 2080px	.mp4
Capital Room and MRs 1A, 1B, 2A, 2B, 2C Doorways	General Event Info, Session Signage	Landscape	19020px by 2080px	.mp4
Garage and Walkway Elevators	Directional signage	Landscape	1920px by 1080px	.mp4
Conference Room	General Event Welcome	Portrait	1080px by 1920px	.mp4
C1 & C2 Elevators	General Event Welcome, Directional Signage	Landscape	19020px by 2080px	.mp4

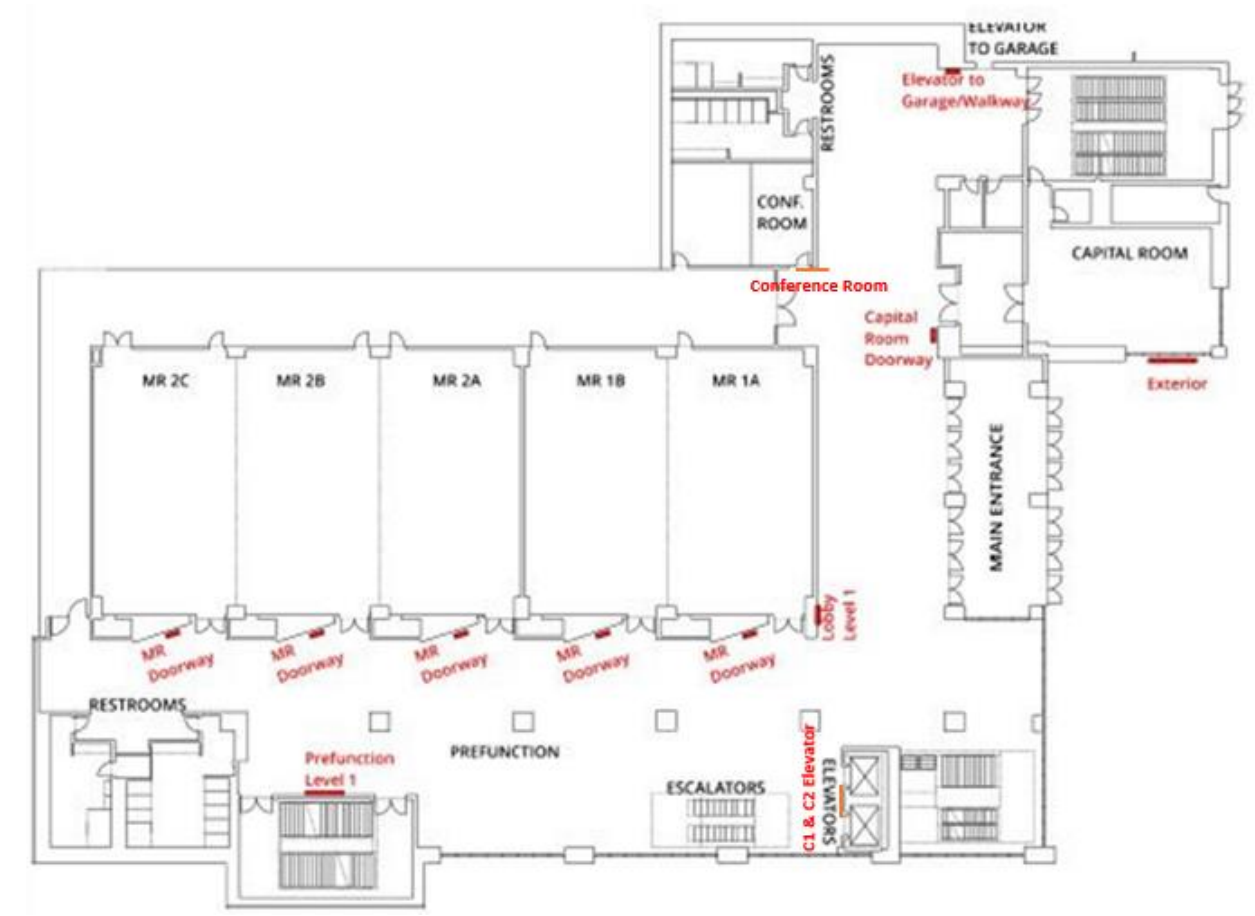
Digital Sign Guidelines

Please design bold, concise, and clean content. Keep messages simple and show essential information only.

Offensive, obscene, or derogatory material is strictly prohibited. The ACC reserves the right to define such material, request changes, and restrict posting of certain content.

A separate file format/size is needed to utilize different signage technologies. Be sure to submit the correct file sizes for each of the sign technologies you would like to utilize. All file size and layouts are described above.

Digital Sign Locations



Digital signs not shown include one near the elevator on each level of the Albany Capital Center Garage (3 signs total) and one in the Walkway (WW) level leading into the building from the Renaissance Hotel.

Additional Information

The use of all screens is permitted for the contracted space and time that the event is in the facility. If additional use is desired, please contact the Albany Capital Center Sales Department for more information.

Because of the variety of events and locations, availability of all digital screens may be limited. We will do our best to assign your material around your event. The ACC reserves the right to oversee and administrate the placement of all materials. All content submissions are subject to final approval by the ACC.

Sales Services

Your initial contact with the Albany Capital Center should be directed to our Sales Department. A representative will review your proposed event including dates, space needs, and rate structure and will be your main point of contact at the Albany Capital Center until a license agreement is signed.

Booking Policy

Any group/organization that is booking an event, meeting or trade show at the Albany Capital Center who requires overnight accommodations for room blocks of 20 or more rooms per night, will be given priority date availability.

The following criteria will be used to confirm availability:

Advance Sell

Outside of twelve (12) months, groups must have a minimum of 2 days of programming and a minimum of 20 rooms on peak night

Outside of (12) months, if booking does not meet the above criteria, it must represent significant economic impact for the destination as defined by Discover Albany and Destinations International Economic Impact calculator.

Free Sell

Within (12) months, space can be confirmed regardless of the size of the group.

Event Management

Following the execution of the license agreement for your event, the Albany Capital Center will assign an Event Manager to work with you on planning and implementation. The Event Manager will contact you two to three months prior to your event and will remain your primary contact through the conclusion of your event. If you'd like to be in communication with them earlier than this, please contact your ACC Sales Representative.

The major function of the Event Manager is to gather all event information and disseminate that information to our operating departments.

The Event Manager will also be responsible for coordinating the activities of service contractors as they interact with the Albany Capital Center. Integral to your event's success is your commitment to provide your Event Manager with up-to-date, relevant information about your specific needs and to share copies of pertinent information, printed programs, exhibitor kits, etc.

It is also important to remember that the Albany Capital Center is a multi-purpose facility, and it is possible that more than one event is occupying the building at any time. Your Event Manager relies on the information you provide in coordinating multiple show

requirements and the usage of public areas. By receiving information early, the Event Manager can assist you to avoid unnecessary charges, alert you to potential problems, and ensure the smooth operation of your event.

Catering, **exclusive in-house**

The Albany Capital Center maintains exclusive catering privileges within the building and has proudly partnered with Mazzone Hospitality to exclusively provide events with their Food and Beverage needs. The Mazzone Hospitality Sales Manager will provide you with a menu and work with you to ensure that every part of your food function is a success.

The Albany Capital Center's kitchen is a state-of-the-art facility that can prepare full meals for 1,600 guests in an evening. Mazzone Hospitality's creative staff prides themselves on delicious meals and excellent presentation. Your Mazzone Hospitality Sales Manager will work closely with you to ensure your event has the look and feel that will make your meal a hit.

Mazzone Hospitality has many great relationships with local vendors and they are also happy to help recommend vendors and work with any vendor to make sure your event is a success.

See the Rules & Regulations section for all final catering guidelines.

Mazzone Contact:

Andrew Brill – Sales Manager

AndrewB@MazzoneHospitality.com

Albany Capital Center Mazzone Office: (518) 487-2167

Preferred Vendors

AV Service Provider, in-house / non-exclusive

A.C.E.S. NY is the Albany Capital Center's preferred, in-house audio-visual service provider. ACES can provide everything for your event from microphones to lighting and sound packages for full productions.

Please be aware that any electrical that is needed for your AV production must be ordered through the Albany Capital Center.

Learn more about ACES by visiting www.acesny.com

ACES Contact

Bill Reinhardt

Bill@acesny.com

(518) 588-0797

Decorator Service Providers, in-house / non-exclusive

The Albany Capital Center has partnered with three, unique décor service providers. Your Event Manager will provide contacts for each service provider upon request. The Approved Decorator Service Providers are:

Total Events

4021 State Street
Schenectady, NY 12304
Phone: (518) 383-8602
www.totaleventsmanagement.com

Clifton Park Rentals

871 Main Street
Clifton Park, NY 12065
Phone: (518) 877-7449
www.cliftonparkrental.com

Capital Convention Contractors

153 Northboro Road, #6
Southborough, MA 01772
Phone: (877) 335-3700
Email: help@capitalconventions.com
www.capitalconventions.com

Non-Preferred Vendor Services

Any vendor not included on the list need to be approved by the Albany Capital Center at least 30 days in advance and must provide sufficient liability insurance as well as sign a Standard Operation Procedure agreement (Page 37) to work under the rules of the Albany Capital Center. Outside vendors will be subject to and made aware of charges with respect to house sound system usage fees and electrical fees.

Please ensure that you contract enough time for the complete move-in and out of your service providers. You will be responsible for all charges should they need additional time.

IASTE Union

The Albany Capital Center has a working agreement with the International Alliance of Stage and Theatrical Employees Local #14 (IATSE). The Union as the sole and exclusive bargaining agent for all Personnel employed by the Employer in the Albany Capital Center, including the exterior steps, sidewalks, and plaza to the extent they are part the building and under the control of ASM Global. Only Personnel represented by the Union shall perform work required in connection with the stage-related aspects of the presentation of entertainment and theatrical events, trade and industrial shows, flat shows, conventions, ice shows, circuses, closed circuit and live television broadcasts, sound recordings, sports competitions and exhibitions. With respect to entertainment and theatrical events, this shall include, but not be limited to, truck and car loading and unloading, the "Move-In", "Put-On" and "Move-Out" of shows and attractions, the

staging of theatrical equipment, the operation of all stage lighting equipment, and the operation of slide projectors, and the wardrobe and projection support for filming and videotaping requirements in connection therewith.

Your Event Manager will work with you throughout the planning process to determine appropriate staffing based on the working rules of the labor contract. An estimate of labor expenses will be provided to the show promoter or designee before any labor is booked. Any labor cancelled within 24 hours of the agreed report time is still subject to be charged.

Rigging

All rigging plans must be approved by ASM Global prior to load in. All rigging will be executed by IASTE Labor, provider of the Albany Capital Center. All rigging arrangements must be made through your Event Manager at least 7 days prior to load in.

Box Office

If admission to your event is charged and you need the Albany Capital Center to provide a box office, arrangements can be made with our box office manager. The Albany Capital Center's preferred in-house ticketing platform is Ticketmaster.

Service Fee

Ticketmaster's Service Fees are applicable to the sale of all tickets, both online sales and at the door sales, for Licensee's events. Your Sales Manager will discuss Service Fees based on established ticket price.

Facility Fee

For ticketed events at the Albany Capital Center, the established ticket price shall include a Facility Fee. 100% of the revenue from said facility fee will be retained for emergency repairs and capital improvements to the Albany Capital Center. Your Sales Manager will discuss Facility Fees based on established ticket price.

Coat Check

Cash and Hosted Coat Check arrangements can be made through Mazzone Hospitality. If less than the minimum items are checked, the client is responsible for the difference.

Unattended coat racks are available through your Event Manager. Coats and other items left at the unattended racks are not the responsibility of the Albany Capital Center.

ASM Global is certified as a New York State EMS Operating Agency. All employees working within the Agency are NYS practicing paramedics. You will work with your Event Manager for appropriate medical staffing levels if required or desired. Ambulatory

Services are also available upon request. Associated costs of medical services must be signed off on in advance of scheduling services.

Marketing, Advertising, and Public Relations

The Albany Capital Center offers a full-service marketing department to assist with the promotion and publicity of your event.

Among the services offered are:

- Promotion via the Albany Capital Center website as early as 3 months prior to event.
- Dedicated webpage with show info and ticket information as early as 6 months prior to event.
- Social media promotion via the Albany Capital Center accounts on Facebook, twitter, Instagram, and LinkedIn including dedicated event invitations to followers before and during your event. *
 - Tag us in your social media posts using @AlbanyCapCenter and we'll share your content
- Poster and flyer distribution to downtown Albany businesses; broader distribution available with coordination of local street teams as well. *
- Assistance with scheduling interviews and escorting talent for media interviews or media days. *
- Pre-sale email blasts, event reminders, and ticket alerts through Ticketmaster. *
- Promotion via the 22'11" x 12'5" exterior digital sign located at the front entrance, and facing a busy street in downtown Albany as early as you announce your event. *
- Exposure at the MVP Arena, a 15,000-seat arena connected to the Albany Capital Center via enclosed walkway, via venue assets. *

*Please coordinate with your Event Manager for further information about these services including fees and estimates.

Security

The Albany Capital Center maintains twenty-four (24) hour security responsible for monitoring the facility, interior public, traffic flow in such areas and the Center's fire safety system. The activities of the security personnel cannot be restricted by the activities of the licensee.

Licensees are responsible for the complete security within the premises at their sole cost and expense. The Albany Capital Center bears no responsibility for equipment, property, or possessions left unattended, without hired Albany Capital Center security to protect the same.

For events attended by more than one thousand (1,000) people, or deemed by Albany Capital Staff to have a special risk factor (alcohol service, celebrity attendance, political situations, etc.), you must employ and pay for a security guard licensed in the State of New York. The Albany Capital Center in-house security shall be contracted for your event through your Event Manager.

All security personnel shall be uniformed and display photo identification badges. Use of armed guards, or any other security equipment, is prohibited without prior approval by ASM Global management.

Floor plans shall be submitted and approved by ASM Global Management and Fire Marshall.

EMS/First Aid

ASM Global is certified as a New York State EMS Operating Agency. All employees working within the Agency are NYS practicing paramedics. You will work with your Event Manager for appropriate medical staffing levels if required or desired. Ambulatory Services are also available upon request. Associated costs of medical services must be signed off on in advance of scheduling services.

Utilities

The Albany Capital Center is the exclusive provider of Electrical, Phone, Internet, Plumbing, and Cleaning Services in the building. Please refer to the service order forms at the back of this document for information on pricing and availability of these services. Please contact your Event Manager if you have any questions.

Electrical

Electrical service can be provided throughout the building. Exhibit booths must be set up to provide service aisles (double back drape) that line up with the utility floor boxes. All prices are contingent on this layout; additional charges will apply if there are variations. Please make sure your Event Manager is aware of your electrical needs.

Internet & Telecommunication

The Albany Capital Center will offer free Wi-Fi at a minimum of 50 mbps. See Internet Service Order Form for additional information.

Phone lines with various phone services can be provided to most areas in the building. All lines require a prefix of "9" to call an outside line. Special arrangements should be made at least 30 days in advance through your Event Manager. See Telephone Services Order Form for additional information.

Cleaning/Porter Service

The facility will be provided to the Licensee in “clean” condition. During your event, the Albany Capital Center’s Event Cleaning Staff will maintain all public common areas (lobbies, hallways, restrooms, and meeting rooms). Additional fees may apply based on nature of the event. The Event Cleaning Staff can provide services relating to bulk trash removal, exhibitor booth cleaning, aisle carpet vacuuming, and post-show clean-up for a fee.

Visitor Services

An informational kiosk is located in the first-floor pre-function area for your attendees’ convenience. This interactive, touch-screen display will provide information about restaurants, shopping areas, entertainment, and attractions that are located in the Albany County area. Information available on the kiosk is coordinated by the Albany County Convention and Visitors Bureau.

Albany County Visitors Guides are available in display racks and downtown Albany maps are available upon request.

An ATM is located on Level 1 adjacent to the main lobby.

Housekeeping

ASM Global, the world’s leading venue management and services company, has launched a new environmental hygiene protocol in response to evolving guest expectations, stemming from the coronavirus pandemic. VenueShield, a comprehensive and best-in-class program, deployed at more than 325 ASM Global facilities around the world, providing the highest levels of cleanliness and safety, while inspiring consumer confidence, all in partnership with leading medical professionals, industry experts and public health officials. VenueShield provides the most advanced hygienic safeguards that serve ASM Global’s clients, guests, staff, teams, talent and all other visitors. All policies are aligned with - and informed by - public health authorities, medical and industry experts

Deliveries

Due to limited storage space, the Albany Capital Center will not accept advance freight deliveries. Any and all freight must be moved in during designated move-in hours. Any freight scheduled for delivery to the Albany Capital Center during move-in periods must be to the attention of the decorator company.

The Albany Capital Center will not accept C.O.D. shipments under any circumstances. The Albany Capital Center will not accept responsibility for costs associated with freight delivery/pick-up during non-assigned periods. The Albany Capital Center will not be liable for the security of freight left in the facility following the conclusion of your move-out date(s), nor can we assume responsibility for the shipping of such freight. Freight including empty crates or pallets left on the show floor will be disposed of at licensee's expense.

Exhibitor Shipments and any shipments to be handled by an Approved Decorator Service should be shipped to the Decorator Service's attention with the show name and booth number clearly written on the label in the following format:

Name of Event, Shipper Name, Booth #
Attn: Approved Decorator Service
Albany Capital Center - Loading Dock
55 Eagle Street
Albany, NY 12207

Shipments for meetings and other events without an Approved Decorator Service should be clearly labeled to the show manager with the show name and location in the building that the shipment is to go to in the following format:

Your Event, Shipper Name
Show Manager Name
Delivery Location
Albany Capital Center - Loading Dock
55 Eagle Street
Albany, NY 12207

All deliveries that are not handled through an Approved Decorator Service must be arranged through your Event Manager to be delivered to the loading dock.

Any deliveries made more than 2 days prior to contracted event date or without information regarding their show will be refused.

Receiving charges are \$25.00 per pallet. The shipper will be responsible for all associated costs.

Return shipments must be re-packed, labeled, and called in by the shipper. When the box is ready to be shipped, please contact your Event Manager. All packages are held on an unsecured dock for shipping and receiving. The Albany Capital Center is not responsible for lost, damaged, or stolen boxes. All packages remaining after 5 business days will be discarded. The Albany Capital Center is not able to ship out any packages on your behalf.

Move In/Move Out for Exhibitors

All move in and move out times for exhibitors must be approved and coordinated with your Event Manager.

Exhibitors are allowed to move into the Albany Capital Center the following ways:

The Albany Capital Center's loading dock is located at on the side of the building at 54 Howard Street. Exhibitors will be able to pull off the street into the loading dock. The Albany Capital Center Security Team will work with the exhibitors to assist them with parking as space allows.

The Exhibitor will be asked to unload their items, drop them at their booth and immediately return to move their vehicle out of the loading dock. We suggest that all exhibitors bring their own carts as carts will not be made available.

Should exhibitors have only a few items to move in/out, the Albany Capital Center would like to suggest using either the convention center's main entrance or parking in the Albany Capital Center's parking garage. Should exhibitors choose to park in the parking garage (Levels 1, 2, or 3), there is access to a passenger elevator that can be used to bring you up to the 1st Level of the convention center.

Drop Off/Pick Up

The primary drop off and pick up location for shuttle buses, taxis, handicapped patrons, etc. is directly in front of the Albany Capital Center's main entrance at 55 Eagle Street.

Please advise exhibitors and event staff that this area should not be used for load in/out or for parking.

There are two pull off areas, one at the front (Eagle Street) and one on the side (Howard Street) of the facility.

The Eagle Street pull off can accommodate:

- Four (4) personal vehicles no larger than twenty (20) feet long, which allows for space to walk in front and behind each vehicle. This pull off is 2 cars wide which will permit the car behind in line to depart and enter Eagle northbound before the next in line, if need be.
- Two (2) thirty (30) foot to forty (40) foot busses, with the ability for the 2nd to pull past the 1st.
- One (1) eighty (80) foot bus.

The Howard Street pull off can accommodate:

- Five (5) personal vehicles no larger than twenty (20) feet long. Vehicles in any order can pull out into Howard east bound.
- Two (2) thirty (30) foot to forty (40) foot busses, with the ability for the 2nd to pull past the 1st.
- One (1) eighty (80) foot bus.

Insurance

Every event must provide a certificate of liability (COI) insurance from your insurance company or purchase it through the Albany Capital Center in the amount of at least One Million Dollars (\$1,000,000). Increased coverage may be required for some shows.

Insurance can be purchased through the following price scale:

200 people and under: Flat fee of \$125.00

201 people and over: \$0.85 per person

The insurance certificate should list the following as additional insured:

ASM Global, Albany Capital Center, Albany Convention Center Authority, The State of NY, their respective Directors, Officers, Agents and Employees are listed as additional insured on a primary and non-contributing basis. Waiver or subrogation in favor of additional insured applies to the policy.

See your license agreement for specific details and information.

Licenses/Permits

The Albany Capital Center team is responsible for obtaining all licenses, permits, and approvals from the appropriate regulatory boards and authorities that may be required for staging the event (i.e. business licenses, special occasion and special licenses, street closure permits, etc.).

Please contact your Event Manager to make arrangements for any special permits.

Operational Requirements

You can be provided with an Operations Cost Estimate when full event details are provided to the Event Management Team. The information in this section provides the basic guidelines used by the Albany Capital Center to develop this estimate.

Variations in your cost estimate may exist based on information about your particular show. The cost estimate is not a pricing guarantee and may be adjusted due to changes in labor rates, operational rules and regulations, or to accommodate changes in your events.

Room Turnovers

Any room turnovers are subject to a turnover fee based on labor needed to make the change. Please speak with your Event Manager if you require a change in room set-up at any time during your event and to determine what the cost will be.

Overtime Rates

Overtime rates for event personnel may apply on a Holidays and between the hours of 12:00am and 5:00am or after eight (8) hours in a continuous shift.

Event Personnel Requirements for Events at the Albany Capital Center:

Public Shows

Box Office Supervisor	Available at licensee's request/expense.
Ticket Sellers	Available at licensee's request/expense.
Ticket Takers	Available at licensee's request/expense.
ACC Dock Guard	Mandatory for any show move-in and move-out hours via the Loading Dock. Variations based on estimated dock traffic and potential security concerns.
ACC Security Guard	All show hours. Variations based on potential security concerns and additional needs.
Fire Marshal	\$150.00 Inspection Fee Required.
Police Officer	Show move-in and move-out times to regulate street traffic; variations based on estimated street traffic and potential safety concerns.
First Aid	All show hours for shows anticipating 1,500+ peak attendees.
Cleaners	Minimum of two for all show hours. Variations based on expected attendance and nature of show.
Building Technician	All move in hours, move out hours, and show hours.
Entertainment license	Registration Form Submission required – see Event Manager for details.
Freight Elevator Operator	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.
Ushers	Available for wayfinding assistance.

Shows that involve: **Construction materials, mulch, dirt, and/or other heavy materials** will be charged an additional clean-up fee to be determined based on past history and/or prevailing rates.

Shows that involve: **Vehicle requirements** should contact your Event Manager for special requirements for vehicles that will be entering the facility during move-in or move-out periods.

Trade Shows/Conventions with Exhibits

ACC Dock Guard	Mandatory for all show move-in and move-out hours via the Loading Dock. Variations based on estimated dock traffic and potential security concerns.
ACC Security Guard	All show hours. Variations based on potential security concerns and additional needs.

Trade Shows/Conventions with Exhibits (continued)

Fire Marshal	\$150.00 Inspection Fee Required.
Police Officer	Upon Request.
First Aid	Upon Request.
Cleaners	Minimum of two for all show hours. Variations based on expected attendance and nature of show.
Building Technician	All show hours.
Final Cleanup	\$500.00 for dumpster fees, trash removal, final room cleanup, based on nature of show.
Freight Elevator Operator	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.
Ushers	Available for wayfinding assistance.

Shows that involve: **Construction materials, mulch, dirt, and/or other heavy materials** will be charged an additional clean-up fee to be determined based on past history and/or prevailing rates.

Shows that involve: **Vehicle requirements** should contact your Event Manager for special requirements for vehicles that will be entering the facility during move-in or move-out periods.

Conventions with No Exhibits

ACC Security Guard	All show hours. Variations based on potential security concerns and additional needs.
Fire Marshal	\$150.00 Inspection Fee Required.
First Aid	Upon Request
Cleaners	Based on nature of the show.
Freight Elevator Operator	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.

Competitions, Pageants, Athletic Events

Box Office Supervisor	Available at licensee's request/expense.
Ticket Sellers	Available at licensee's request/expense.
Ticket Takers	Available at licensee's request/expense.
ACC Security Guard	All show hours. Variations based on potential security concerns and additional needs.
Fire Marshal	\$150.00 Inspection Fee Required.

Competitions, Pageants, Athletic Events (continued)

First Aid	All show hours for shows anticipating 1,000+ attendees
Cleaners	Minimum of two for all show hours. Variations based on expected attendance and nature of show.
Freight Elevator Operator	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.
Ushers	Available for wayfinding assistance.

Banquets, Meetings, Special Events

ACC Security Guard	Based on nature of the show.
First Aid	Upon Request.
Guest Services	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.

Concerts/Dance Events

Box Office Supervisor	Available at licensee's request/expense.
Ticket Sellers	Available at licensee's request/expense.
Ticket Takers	Available at licensee's request/expense.
ACC Security Guard	Required for all show hours. Variations based on estimated attendance, potential security concerns, and additional needs.
Fire Marshal	\$150.00 Inspection Fee Required.
Police Officer	All show move-in and move-out times to regulate street traffic; variations based on estimated street traffic and potential safety concerns.
Freight Elevator Operator	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.
Ushers	Available for wayfinding assistance.
First Aid	All show hours for shows anticipating 2,000+ peak attendees.
Cleaners	Minimum of two for all show hours. Variations based on expected attendance and nature of show.
Final Cleanup	\$500.00 for dumpster fees, trash removal, final room cleanup, based on nature of show.

Concerts/Dance Events (continued)

Entertainment License	Registration Form Submission required – see Event Manager for details
Guest Services	Mandatory for any load in or out via the freight elevator; Available for other tasks upon request.

The Albany Capital Center, ACC, reserves the right to:

- a) Collect full payment for operations expenses 30 days prior to the contracted event.
- b) Perform detailed history checks on each act to better understand the operational and public safety needs of the concert.
- c) Request a fully executed signed contract between the promoter and the act or acts.
- d) Institute a no re-entry policy.
- e) Insist that a technical rider be provided by each act 20 days prior to contracted event.
- f) Conduct a security search, including the use of security check points.
- g) Require a \$2,000.00 refundable damage deposit.

*Please note that additional charges may be incurred for renting staging, chairs, tables, and other equipment. Additional costs will also be charged for electrical, plumbing, telephone, and internet service if ordered.

Parking

The Albany Capital Center has its own parking garage located beneath our facility. We offer over 100 parking spots on three levels. The garage entrance is located on the back side of the building. The GPS Address for the Albany Capital Center Parking Garage entrance is: 7 Wendell Street, Albany, NY, 12207.

The parking rate is based on activity in the complex. Payment is either credit card only, or may be credit card and cash (depending on activity in the complex). Parking Payment Kiosks are located on Level 1 of the Albany Capital Center and at the parking garage exit gate. The parking kiosks accept credit card only.

Parking for oversized vehicles can be made available, please contact an ACC Event Manager to make arrangements. Any vehicles under 7' should park in the ACC parking garage or surrounding areas.

In addition to the dedicated ACC Garage, the following garages are all directly connected to the ACC via enclosed walkways:

- MVP Arena Parking Garage, 100 Beaver Street Albany, NY 12207

- Renaissance Albany Parking Garage, 49 Howard Street, Albany NY 12207
- Empire State Plaza Visitor Parking Lot, S Mall Arterial, V Lot, Albany NY

There are many other parking garages throughout the immediate area. Please see page 36 for a full parking map.

If the licensee would like to pay for their attendee's parking, please contact your Event Manager.

Room set ups, Signage & Banners

The Albany Capital Center's floor plan approval process incorporates policies mandated by the Albany County's Code Office. Please see the Rules and Regulations section for complete details.

If you would like to incorporate the use of any banners or physical signs please communicate those details with your Event Manager.

Work Rules & General Requirements

The Albany Capital Center maintains an agreement with IATSE Union Labor. Further details can be found in the Event Planning Services section.

General Rules & Regulations

- 1) Signs, decorations, and related materials may not be taped, tacked, stapled, nailed, etc. to doors, painted surfaces, columns, fabrics, or decorated surfaces in the Albany Capital Center (the ACC).
- 2) ACC permanent signs banners, etc. may not be blocked in any manner. Temporary signs may not be attached in any manner to permanent ACC signage.
- 3) No banner larger than 5' x 8' can be hung in the ACC without prior written approval from the operator.
- 4) Under no conditions will signs or banners be taped, hung, or otherwise attached to the ACC's operable walls and doors.
- 5) The use of helium balloons is prohibited. Costs associated with the violation of this are responsibility of the licensee.
- 6) Adhesive backed stickers, decals, and chewing gum may not be distributed in the ACC. Costs associated with the removal of stickers/decals are the responsibility of the licensee.
- 7) Movement of operable walls in the ACC must be performed by ACC personnel only. All arrangements to open/close operable walls must be made through your Event Manager in advance.
- 8) Use of the ACC equipment, supplies, and other materials is limited to ACC personnel only unless approved in writing by the Operator.
- 9) Movement of ACC furniture, fixtures, and equipment must be performed by ACC personnel only.
- 10) House lighting, ventilation, heat or air conditioning will be provided as required during show hours. Energy conservation is a top priority and therefore minimal light and comfort levels will be maintained during move in/out.
- 11) Passenger elevators and escalators are to be used by the general public and should not be used for any freight or equipment movement.
- 12) Motorized vehicles and equipment (i.e. carts, forklifts, etc.) and other moveable equipment (i.e. dollies, pallet jacks, etc.) are not permitted in the lobby, pre-function, or meeting rooms without the prior written approval of the operator.
- 13) The use of glitter and confetti are not permitted in the ACC without the prior written consent of the operator. Costs associated with the clean up or glitter, confetti, or similar/related materials is the responsibility of the licensee.
- 14) All floor load capacities should be strictly observed, any variations should be approved in writing by the operator.
- 15) The sale of merchandise is prohibited without prior written approval from the operator.
- 16) The sale of any foodstuffs, including refreshments, is strictly prohibited. See the Food & Beverage Guidelines for addition details.
- 17) Holes may not be drilled, cored, or punched into any part of the ACC or exterior premises.
- 18) The ACC office telephones are reserved exclusively for ACC operations. ACC numbers are not to be published as official show or convention numbers.

- 19) Animals and pets are not permitted in the ACC except in conjunction with an approved exhibit, display, show, etc. Certified service animals are allowed.
- 20) Damages to the ACC are the responsibility of the licensee. Incidents of damages should be reported to security immediately.
- 21) Licensee is responsible for procuring all necessary licenses and/or permits. The ACC will be secure such licenses/permits on behalf of the licensee.
- 22) The ACC will charge licensee for any additional trash hauls necessary due to event operations. Bulk trash is defined as any material that cannot be readily removed by a standard push broom. Costs for returning the said area to broom swept condition are the responsibility of the licensee.

Food & Beverage Guidelines

Mazzone Hospitality has exclusive rights to all food and beverage service for consumption on the premises. Food and/or beverage may not be brought in by clients, guests, or exhibitors. Conventions with exhibitors offering product samples may be an exception, see sampling policy.

Site Related Fees - Albany Capital Center rental arrangements and fees are coordinated directly with ASM Global. Mazzone Hospitality site fees, including but not limited to, pre-set, ceremony and rehearsal, etc., will be outlined in your catering contract and banquet event order (BEO).

Contracts and BEOs - In conjunction with your Mazzone Hospitality contract, you will receive a food and beverage banquet event order outlining your food and beverage arrangements. Your BEO must be signed and returned to your event planner no less than ten (10) business days prior to your event.

Deposits And Event Payments - The deposit listed is required with the return of your Mazzone Hospitality contract to confirm your event. All deposits are non-transferable and non-refundable. Your event planner will estimate your function's total cost based on your final count seven (7) business days prior to your event. Unless other credit arrangements have been made with your event planner, the invoice total is due three (3) business days prior to your event. A final invoice with any consumption totals or add ones will be provided the business day following the event. All additional costs accrued must be paid in full within five (5) business days.

Acceptable forms of payments include certified check, certified personal check, credit or cash. Should full payment not be received in the terms outlined in your contract, a 1.5% monthly interest charge will be assessed on the unpaid balance.

Sampling - Food and/or beverage samples may be offered if the product being sampled is served by the exhibiting company. A current Albany County health permit and/or NYSLA marketing permit must be on file with the catering office.

Sample sizes are as follows:

- Wine: 3 oz
- Beer: 3 oz
- Spirits: .25 oz
- Food: Not more than two (2) ounces
- Non-Alcoholic Beverages: Not more than four (3) ounces

Event Production/Gratuities - Our Event Production Fee is based on the specifics of your event and is subject to change with your final details. This fee includes all necessary glassware, china, stainless flatware, white or black poly-cotton linen for food & beverage tables, your choice of napkin color (when applicable), serving equipment and service and culinary personnel. Events that are labor-intensive, logistically challenging, or food and beverage stations that require an attendant may necessitate additional labor charges. All consumption totals are subject to event production following the event.

A gratuity or tip is not required; however, if you feel our staff has exceeded your expectations you are welcome to provide a gratuity/tip which will be fully distributed to the service personnel who provided the service for your event or to the staff members to which you specifically designate.

Guarantees - Attendance and pre-selected meal counts for your event must be received seven (7) business days in advance of the event. This count is considered a guarantee and you will be billed for that number, or the number of guests served, whichever is greater. Mazzone Hospitality will be prepared to serve and set your banquet space for 5% over the guaranteed guest count for events up to 500 people. If within 72 hours of the event the guest count increases by more than 5% the per person package price will be subject to a 25% increase plus applicable event production fees and taxes.

Concession Service - For events requiring concessions, a set-up fee per day applies. Should sales exceed an amount (agreed upon between client and Mazzone Hospitality) on a given day, the set-up fee will be waived for that day. Mazzone Hospitality reserves the right to make an operational decision when deciding on specific items to offer for sale at any given concession stand. Great care will be demonstrated to offer guests a variety of items that strive to meet the needs of each group entering the facility. Should a client require a specific offering, Mazzone Hospitality will issue a contract with the agreed upon required daily minimum and set-up fee. If sales do not reach this amount, the client will be responsible for the balance.

Celebrate With Care - Mazzone Hospitality observes a "serve alcohol with care" policy. We reserve the right to make decisions on continued service of alcoholic beverages. No "shots" under any circumstances, for any event, will be served. We ID guests who appear to be under the age of 25. No alcohol will be served without proper ID. No vendors you have hired are permitted to consume alcohol on our premises; soft drinks will be served.

Security - In the spirit of hospitality, the team at Mazzone Hospitality understands that from time to time we may be asked to assist with the storage of personal items. We are happy to accommodate requests to store items of limited value such as coats, conference materials, inclement weather gear, etc. At most locations, we do not have a secure storage area and therefore we cannot assume any liability for holding these items on the customer's behalf. Our team is unable to hold or store items of obvious value such as purses, jewelry, gifts, money, etc.

Cancellation – Your catering deposits are non-refundable. Cancellations of confirmed events are subject to a cancellation fee. In the event a function is canceled, the client shall be responsible for and pay Mazzone Hospitality LLC the following percentages of the estimated charges as liquidated damages and cancellation fees:

- Cancellation 0-30 days prior to the event – 100% of the total estimated catering charges including event production
- Cancellation 30 days to date of booking prior to the event – 50% of the total estimated catering charges including event production

Your cancellation fee, less any deposit Mazzone Hospitality LLC received, is due upon the receipt of the invoice. You and Mazzone Hospitality LLC agree that these amounts are full settlement amounts and fairly reflect the Mazzone Hospitality LLC economic losses.

Tax Exempt - Tax exempt groups must provide a copy of their valid state sales tax exempt certificate with return of the contract. All payments and deposits received for a tax-exempt organization must be generated directly from the organization that holds the exempt status; no third-party payments can be accepted. Check or credit card must match exactly the name on the exempt certificate. Tax-exempt client checks here and agrees to submit a copy of current tax exempt certificate issued from the State Department of Taxation. Client also agrees to return with the certificate a copy of the front and back of exempt organization's credit card – only last 4 digits of card showing.

Additional Charges- Applicable Event Production, set up and labor fees, as well as sales tax will be added to your food and beverage totals as explained by your Event Planner and outlined on your Proposal of Service. Overtime charges will be incurred should your event extend beyond the contracted hours. Payment is due at the end of your event.

Fire Code

- 1) Licensees, show management, exhibitors, and all other parties comply with all Federal, State, Municipal and ACC mandated fire codes that apply to public assembly facilities.
- 2) The decision of the Fire Marshall of the City of Albany is final.
- 3) Crate storage is prohibited in the ACC without prior written approval by the operator.

- 4) Crates stored in interior storage areas may not be stacked higher than within two (2) feet of sprinkler heads and a six (6) foot radius must be maintained around all access/egress doors.
- 5) All bunting, table coverings, drapes, signs, banners, and like materials must be flame resistant and are subject to inspection and flame testing by Fire Marshall.
- 6) All electrical equipment must conform to the National Electrical Code and be UL approved.
- 7) The following materials are prohibited without written consent of the ACC: open flame devices; vehicles; welding, cutting, or brazing equipment; ammunition radioactive devices; flammable liquids; pressure vessels, exhibits involving hazardous processing and materials; fireworks or pyrotechnics; blasting agents or explosives; flammable cryogenic gases; aerosol cans with flammable propellants; gas operated cooking equipment; portable heating equipment; other equipment, materials and operations that increase risk to fire and life safety.
- 8) The Display of any and all vehicles that are powered by a combustion engine require fuel tanks be less than $\frac{1}{4}$ full. The cap for the fuel tank must be locked or taped closed and at no time in the removal or addition of fuel allowed in or around the ACC. Vehicle electrical systems must be disconnected by either removing battery, battery cables, or disconnecting battery cables and taping contact with non-conductive electrical tape.
- 9) Vehicles are not to be moved during public hours.
- 10) All emergency exits, hallways, and aisles leading from the building are to be kept clear and unobstructed. Any vehicles, material, equipment, etc. in fire lanes or blocking exits, etc. Will be removed at the Licensee's expense.
- 11) Exit signage, fire extinguisher, fire alarms, pull stations, and related fire-fighting equipment may not be hidden, obstructed, or blocked.
- 12) The ACC may request in writing specification descriptions, etc. of any and all equipment, processes, operations, etc. from Licensee, service contractor, exhibitors, etc. and reserves the right to submit information to the Fire Department for approval.
- 13) Exterior doors are not to be propped open. Automatic closing devices are not to be tampered with.

Exhibit and Floor Plan Approval

- 1) Detailed floor plans are required for exhibit and registration areas and any other special activities located in the multipurpose room, meeting rooms, or public areas.
- 2) Prior to the final sale, lease, or assignment of any exhibit space, Licensee shall submit three (3) copies of proposed floor plan, drawn to scale, to the ACC for review.
- 3) All floor plans must comply with NYS Fire Codes, upon approval, will forward approved copy to the licensee.
- 4) Any necessary changes to the proposed floor plan will be forwarded to the Licensee by the ACC, and Licensee must submit revised floor plan.
- 5) The proposed floor plan submitted for approval must include the following:
 - a. Show title, contracted dates, draftsman's company name and address, service contractor name and address.

- b. Booth configuration drawn to scale, including base dimensions, height, and locations.
 - c. Aisle locations and dimensions.
 - d. Location and dimensions of all fixtures including, but not limited to, stages, risers, registration areas, lounge areas, entertainment areas, etc.
 - e. Location of all exits.
 - f. Location of all permanent and temporary concession and novelty stands.
 - g. Location of all fire safety devices including space allocations for service desks operated by ACC.
 - h. Location and dimensions of service contractor storage areas or “bone yards.”
 - i. Distinction between pipe and drape and hard wall.
- 6) A copy of the final approval floor plan is to be displayed in the Service Contractors service area or office.
 - 7) Rigging plans must be submitted and approved by the ACC and ACES (American Concert and Event Services).
 - 8) The decisions of the Fire Marshall of the City of Albany are final.

Layout and Set-Up of Exhibits

- 1) Aisle dimensions and locations are subject to Fire Marshall approval. Aisles must be a minimum of seven (7) feet wide.
- 2) No exhibit booth, registration tables, or related material may be placed within ten (10) feet of main entrance/exit.
- 3) Doors, fire exits, including doors in partition walls, or access to any exit cannot be blocked or impinged upon by pipe, drape, exhibits, or other fixtures.
- 4) Clear access must be maintained to all ACC services (restrooms, utility rooms, ATM's, kitchens, etc.).
- 5) Carpet runners or show carpet installed over ACC's permanent carpet is prohibited without the prior written approval of the ACC.
- 6) Whenever direct access to a fire extinguisher is blocked, the exhibitor blocking access must be notified of the location of the fire extinguisher and a temporary sign must be hung above the exhibit indicating the extinguisher's location.

Security

- 1) The ACC maintains a twenty-four (24) hour security force responsible for monitoring the facility of the perimeter, interior public traffic flow in such areas, and the ACC's security system. The activities of the security personnel cannot be restricted by activities of the licensee.
- 2) Any/all Albany Police presence must be scheduled and coordinated by the ACC.
- 3) Licensee is responsible for the security services in contracted areas for particular event types referenced in the Event Planning Services Section. Security Personnel is also available by request at the expense of the Licensee.

- 4) The ACC may require Licensee to provide minimum levels of security coverage in any leaded space and other areas (i.e. docks, public areas, registration areas, etc.). Such coverage will be at Licensee's expense.
- 5) No doors may be chained or otherwise locked.
- 6) All proposed security arrangements are subject to ACC approval and must be submitted to the ACC at least thirty days prior to the event.
- 7) All service contractors and other event related labor must enter/exit the ACC via the employee entrance near the loading dock and are to be properly badged.
- 8) The ACC in-house security reserves final rights to admit access to any event personnel to any ACC space.
- 9) Any changing or removal of door locks must be approved in writing by the ACC and work performed by the ACC staff.
- 10) Use of armed guards is prohibited without the written consent of the ACC.

Tradeshow Area(s)

- 1) No vehicles will be allowed in the building without proper identification.
- 2) Move in and move out periods must be approved in writing by the ACC.
- 3) Individuals exhibiting behavior indicative of intoxication or use of a "mood altering" substance will be expelled from the ACC premises.
- 4) No glass containers are permitted on the exhibit floor, in meeting rooms, or ballrooms without the prior written consent of the ACC.
- 5) Unless prior approval is granted, no one under the age of eighteen (18) is allowed on the exhibit floor during move in.

Loading Dock

- 1) No vehicles will be allowed in the building without proper identification.
- 2) "No Parking," tow-away zones, and other restricted areas will be strictly enforced and vehicles will be towed at the owner's expense.
- 3) Vehicles are to be operated in a safe and prudent manner. Any actions including speeding, erratic driving, etc. that are deemed unsafe by the ACC are to be stopped at once. Failure to adhere to the ACC direction will be grounds for ejection from the premises and possible suspension of work privileges in the ACC.
- 4) No re-fueling of vehicles is permitted within fifty (50) feet of the ACC.
- 5) At no time, may exit doors be blocked by equipment, freight, display material, trash, or unattended materials.
- 6) Dock utilization schedules must be submitted to the ACC for approval. The ACC may require changes in the proposed schedule to allocate specific space to different events.
- 7) All freight deliveries must be shipped according to the information in the "Facility Operating Guidelines" section.
- 8) The ACC will not assume responsibility or liability for any freight left on premises following the conclusion of the move in/out.
- 9) Freight left in the ACC will be exposed of at the licensee's expense.

10) Licensee is responsible for informing all parties of the ACC's freight policies.

Misc.

- 1) Circumstances and operations not covered in this document will be subject to interpretation, stipulations, and decisions deemed necessary and appropriate by operator.

COVID-19 Specific Rules & Regulations

As of May 2021 – all COVID Rules & Regulations have been lifted at the Albany Capital Center.

Discover Albany

25 Quackenbush Square

Albany, NY 12207

518-434-1214

albany.org

Capital Region Chamber of Commerce

5 Computer Drive South

Colonie, NY 12205

518-431-1400

capitalregionchamber.com

Downtown Albany Business Improvement District

21 Lodge Street, Floor 1

Albany, NY 12207

518-465-2143

downtownalbany.org

Albany Parking Authority

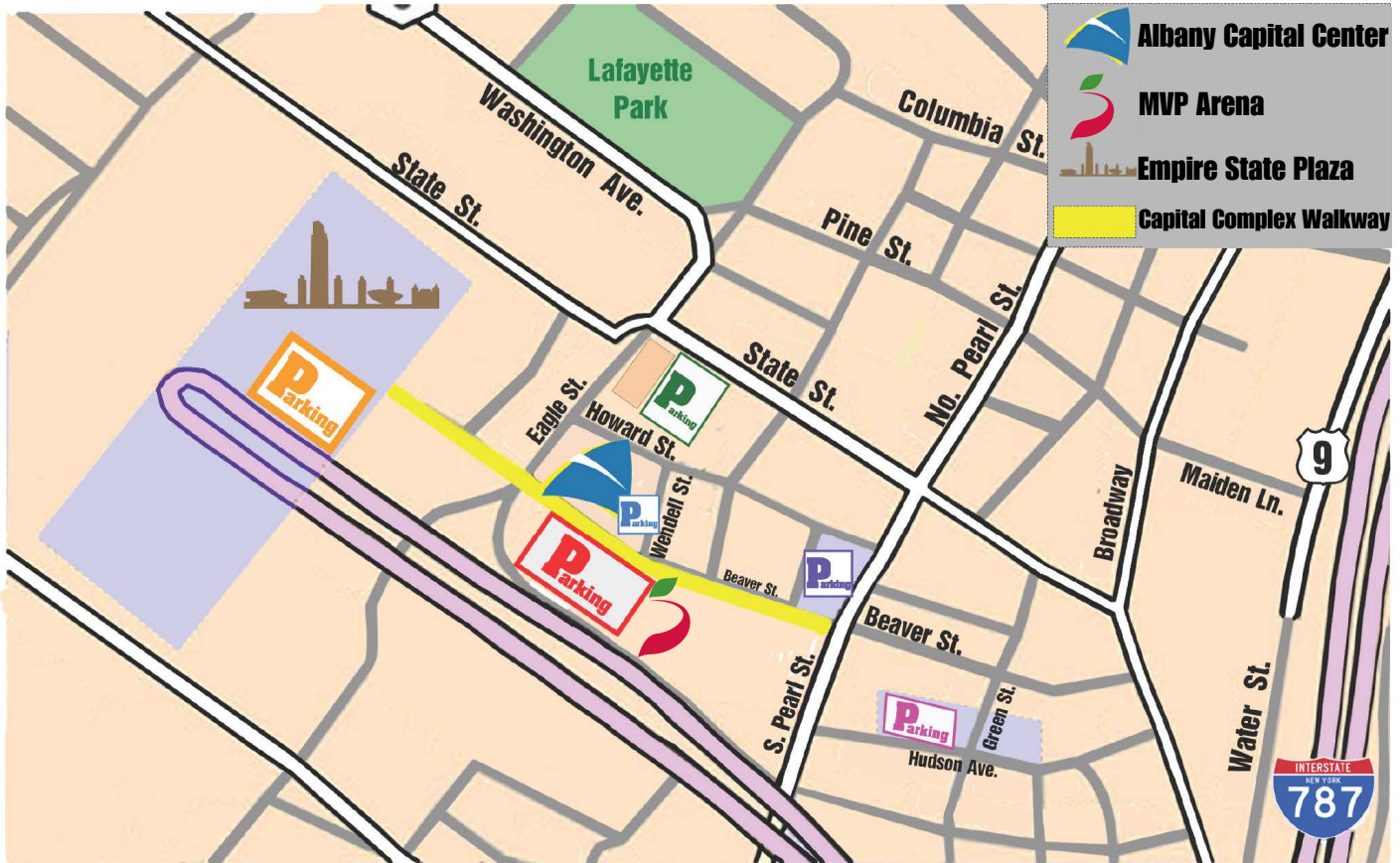
25 Orange Street

Albany, NY 12207

518-434-8886

parkalbany.org

Albany Capital Center Parking Map



Albany Capital Center Parking Garage

- Enter at 7 Wendell St., Albany, NY 12207



MVP Arena Parking Garage

- Enter at 100 Beaver St., Albany, NY 12207
- Connected to ACC via Capital Complex Walkway



Renaissance Albany Hotel Parking Garage

- Enter at 49 Howard St., Albany, NY 12207
- Connected to ACC via Hotel Walkway



Empire State Plaza Visitor Parking Lot

- Enter at S. Mall Arterial, V Lot
- Connected to ACC via Capital Complex Walkway



80 State Street Parking Garage

- Enter at 11 S. Pearl St, Albany, NY 12207



Hudson-Green Parking Garage

- Enter at the intersection of Hudson Ave. & Green St.
Albany, NY 12207

Article # 1 WORKMANSHIP, LABOR & RULES OF CONDUCT

- A. The contractor shall provide all services in accordance with the highest industry standards and act in the best interest of the Albany Capital Center (Center), ASM GLOBAL as the organization with whom the Center has contracted with to provide management of the Center and the Albany Convention Center Authority (ACCA), a New York State Authority.
- B. The contractor shall provide, at its own expense, qualified or licensed labor in the applicable trades for the performance of the work. All employees shall be uniformly dressed and are to be clean and neat in appearance. All employees must display identification prominently visible while on Center premises. All employees performing work shall be qualified and properly trained in the handling and use of all equipment used in and/or around the Center. ASM GLOBAL has the right of approval of all employees used in connection with the performance of the work.
- C. All loading and unloading of vehicles are the exclusive right of the Albany Capital Center staff. All rigging and use of aerial lifts, forklifts and other mechanical equipment is to be performed exclusively by CMI Communications or union designee. The contractor shall be responsible for requesting appropriate labor in advance of the event.
- D. All services provided shall be performed in a professional, timely and cost-effective manner. ASM GLOBAL is relying on the high level of expertise and experience which the contractor has regarding the work. The contractor shall have total responsibility for the appropriate staffing, on-site and off-site equipment, reporting, coordination, and attendance at meetings to accomplish the purposes of the contract and perform the work.
- E. Employees of the contractor must check-in and exit the Center at the designated security door only. The contractor shall take all precautions necessary and shall be solely responsible for the safe performance of the work, safety and adequacy of the methods and means it employs in performing the work. The contractor, while on the Center's grounds, must also observe any safety requirements that may be imposed by ASM GLOBAL. The contractor's failure to abide by the rules, regulations, contract terms and compliance reporting provisions as established shall be grounds for forfeiture and penalties.
- F. The contractor shall be afforded access to the Center at all reasonable times for the administration of the terms of the contract. The contractor shall be required to provide and maintain any permits and licenses required by law at its own expense. Proof of insurance and a signed agreement must be on file with the Albany Capital Center before work may be performed in the building.
- G. Disorderly behavior, possession or consumption of alcoholic beverages or illegal drugs on the premises is strictly prohibited and violators will be promptly discharged from the site.
- H. No contractor employee shall possess or use weapons of any kind (including firearms and knives) on the Center property at any time, unless specifically authorized by ASM GLOBAL.

SUBCONTRACTOR STANDARD OPERATING PROCEDURES

- I. No contractor employee shall gamble, including engaging in bookmaking or card playing on Center property at any time.
- J. PARKING: Temporary parking on ACC loading dock is allowed only for off-loading and loading contractor company vehicles. Contractors must check-in and out with Security Command Center personnel. Contractors are not allowed to park on Center sidewalks, curbs, or any other unauthorized area. Absolutely no loading though the front doors of the ACC located on eagle Street.
- K. The Albany Capital Center is a state facility, therefore smoking of any kind is prohibited throughout the Center at any time.
- L. At no time can any food or beverage be brought into the Center.
- M. Permits and Fees are the responsibilities of the contractor.
- N. All work must comply with all applicable codes.

Article # 2 SAFETY

- A. The contractor is responsible for providing all personal protective equipment and requiring their use for controlling hazards to their employees while on the job-site; to include but not limited to the following suitable safety protection as per current OSHA construction/safety standards:
 - 1. Hearing Protection
 - 2. Eye Protection
 - 3. Respiratory Protection
 - 4. Fall Protection as required with the threshold height of six (6) feet for providing consistent protection.
 - 5. Hard Hat Protection
- B. Eye protection must be worn by anyone exposed to any possible eye hazards.
- C. All tools, ladders, scaffolding, lifts, cords, ropes, and any other equipment required in the performance of the work contracted, shall be provided by the contractor, and delivered to the Center in good condition and comply with all OSHA regulations. All forklifts and aerial lifts must be properly maintained and meet ANSI/SIA A92.3-1900 standards. Forklifts and aerial lifts may only be operated by Albany Capital Center staff or CMI Communications.
- D. It shall be the responsibility of each contractor to always ensure the protection of all attendees and ACC property. The proper supply and installation of guards, barriers, caution tape and any other protection needed to ensure safe access shall be the sole responsibility of the contractor and shall be in place before any work is performed.

- E. The contractor shall furnish the Albany Capital Center with “Material Safety Data Sheets” of all incoming hazardous materials, paints, solvents, cleaners, or other such chemicals he/she will be using on the premises.
- F. All areas of work that are used for storage must be neat and kept safe from hazards throughout the project.
- G. The contractor must ensure that all work being done in “confined spaces” be executed in accordance with OSHA standards and the Albany Capital Center Confined Space Policy. Entry into a “confined space” will be allowed only by written permit.
- H. It shall be the responsibility of the contractor to ensure that all employees have been trained in a fall protection program. Potential fall hazards must be properly identified, and all OSHA regulations must be maintained at all times.
- I. Contractors must use the Albany Capital Center “Lockout/Tagout” program to prevent injury and/or equipment damage from accidental machine, equipment, electrical circuit, or stored energy start-up.
- J. Contractor’s on-site supervisory representative shall be charged with making frequent safety inspections. Violations shall be addressed and corrected immediately before work resumes or work shall be stopped by Center management until safe conditions are satisfied.

K. POWER OPERATED HAND TOOLS:

- 1. Electrical power operated tools shall be of the approved double insulated type or grounded by use of a three (3) wire plug.
- 2. Pneumatic power tools shall be secured to the hose by a positive means to prevent the tools from becoming accidentally disconnected. Safety clips or retainers shall be securely installed and maintained on pneumatic impact tools to prevent attachment from being accidentally expelled.
- 3. Safety glasses shall be used at all times no matter what job is being done during chipping and grinding operations and when using compressed air.
- 4. All fifteen (15) and twenty (20) ampere receptacles or outlets used for single phase circuits throughout the jobsite will be protected by approved Ground Fault Circuit Interrupters (GFC) operating ground fault current of not more than 20 milliamperes. The device will be tested daily, and results recorded daily. Operational problems will be reported to the Albany Capital Center’s Electrical Foreman immediately and the device taken out of service.

L. SAFE CLEARANCE PROCEDURES:

- M. Before repairing, connecting or adjusting any mechanical, electrical, alarm, pressure, hydraulic, or stored energy systems, inadvertent operation will be prevented by the use of

the center's "Lockout/Tagout" program to lock off switches, controls, valves, moving parts or stored energy. Authorization for interruption of systems must be obtained from the Director of Operations or the Maintenance Manager by advanced preparation of approved schedule of work, identification of responsible supervisor of the work, and submission of safe operating procedures. Authorization for safe clearance will be obtained in advance and no system will be interrupted without following an approved "Safe Clearance Procedure."

Article # 3 PROTECTION OF PROPERTY

- A. It is the sole responsibility of the Contractor to ensure that all walls, ceilings, floors, fixtures, furniture, and all other property belonging to the Albany Capital Center be properly protected at all times from elements of construction.
- B. An ABC rated fire extinguisher(s) will be available at the work area whenever any welding, metal cutting, soldering, or other similar work is being performed. Objects to be welded, cut, or heated shall be moved to safe locations or, if the objects to be welded, cut or heated cannot be readily moved, all movable fire hazards in the vicinity shall be taken to a safe place, or otherwise protected by fire blankets/flameproof screens.
- C. No volatile liquid, fuel or any type of combustible material may be placed inside the Center at any time, except with the express written approval of the Director of Operations or the Security Manager.
- D. All surfaces must be adequately protected from fuel, lubricant, coolant or hydraulic leakage from vehicles, forklifts, man lifts, tools and equipment used by the contractor.

Article # 4 HOUSEKEEPING / SANITATION

- A. The contractor shall always maintain a clean and safe work environment in and around his/her area of work.
- B. The contractor must ensure that all debris (filings, dust, material and tools) be picked up by the end of each workday.
- C. The contractor is responsible for all waste removal. At no time shall any waste generated from construction be placed in any Albany Capital Center's waste receptacle or dumpster.
- D. The contractor must always maintain suitable, safe ventilation.

Article # 5 MISCELLANEOUS

- A. Contractors' on-site supervisor shall notify the Event Manager and Security Command Center personnel daily before the start of work, informing them of the location where they will be working. Notification will also be given to the above-mentioned personnel prior to leaving the premises at the end of the workday.

- B. It is the sole responsibility of the contractor to provide all tools, equipment, lifts, materials, etc., needed to perform his/her work. At no time will any property of the Albany Capital Center be borrowed by any contractor, without the express written approval of the Albany Capital Center's Director of Operations or Operations Coordinator.
- C. Absolutely no material, tools or equipment of the contractor can be stored on-site without the consent of the Operations Coordinator, or Maintenance Manager.
- D. The Albany Capital Center is not responsible for anything stored or left behind on or off the premises.
- E. The Albany Capital Center is not responsible for receiving deliveries for the contractor.

Article # 6 DEFINITIONS, INSURANCE & INDEMNIFICATION

A. Definitions

Center: Means the Albany Capital Center located in Albany, NY

ASM GLOBAL: The organization with whom the Albany Convention Center Authority has contracted with to provide management of the Center.

ACCA: Means the Albany Convention Center Authority, a public corporation.

Term: Means the term of the contract in which work will be installed.

- B. The contractor shall provide proof of coverage in the amounts of One Million Dollars (1,000,000) of Combined Single Coverage to include: Comprehensive Form, Premises/Operations, Contractual, Broad Form Property Damage and Products Completed Operations. The term of such coverage shall coincide with the term. Such insurance shall specifically include ASM GLOBAL, The Center and The Albany Convention Center Authority (ACCA/ "Authority"), the State of New York, their respective directors, officers and employees, as additional insured. Such insurance shall cover any damage or injury to any and all persons or property connected with the Contractor when such persons or property are located at the center. If the contractor has not provided ASM GLOBAL with such insurance certificate at least thirty (30) days prior to commencement of the Term, ASM GLOBAL in ASM GLOBAL's sole discretion may obtain such insurance at the Contractors expense without prior notification to the Contractors. All policies must state that the policy may not be cancelled or reduced by the insurance carrier without giving twenty (20) days prior notice in writing to ASM GLOBAL and the contractor. The Contractor agrees to provide Worker's Compensation Coverage for Contractors Employees to comply with the laws of the State of New York.

C. INDEMNIFICATION

The contractor shall indemnify, hold harmless and defend ASM GLOBAL and the Authority, their respective directors, officers, agents and employees, from and against any and all

losses, claims, liability, damage, action, or expense (including, without limitations, costs and attorney's fees) arising out of or relating to (i) the contractors use of the Center, (ii) the conduct of Contractor business or from any activity, work or thing which may be permitted or suffered by Contractors in or about the Center, (iii) any breach or default in the performance of any obligation of the Contractor under this agreement, (iv) any negligence of the Contractor or any of its agents, employees, sub-contractors, invitees, attendees, patrons and guests, (v) failure by the Contractor, its agents, employees, suppliers or sub-contractors to observe and comply with all applicable federal, state and local laws, (vi) the theft or misappropriation of any Contractors property or property of others brought into the Center. The contractor hereby assumes all risk damage to its property placed at the Center or injury to its officers, directors, employees, agents, sub-contractors, invitees, attendees, patrons, guests or any attendees at or in the Center for any cause, and hereby waives all claims in respect thereof against ASM GLOBAL and the Authority/ACCA.

Article # 7 GOVERNING LAW

This agreement has been entered into in the State of New York and shall be governed by and construed in accordance with the laws of the State without regard to its conflicts of law provisions. The contractor consents to the jurisdiction of the courts of the State of New York and in any action or proceeding arising out of or relating to the contract, waives personal service of any summons complaint or other process and agrees that service may be made by certified mail to the address set forth herein.



SUBCONTRACTOR STANDARD OPERATING PROCEDURES

ALBANY CAPITAL CENTER

Sub-Contractor

Standard Operating Procedures

Acknowledge Sheet

I acknowledge that I have read the foregoing Standard Operating Procedures for contractors and sub-contractors, I understand the procedures set forth and agree to comply at all times.

Company (Please Print): _____

Contractor's Supervisor Printed Name: _____

Contractor's Supervisor Signature: _____

Date: _____

ACC Management representative: _____

Printed Name & Title: _____

ACC Representative Signature: _____

Date: _____



SERVICE ORDER FORMS

The forms in this section are service order forms created by the Albany Capital Center which include:

- 1) Electrical
- 2) HVAC
- 3) Internet/ Telecommunication
- 4) Balloon Waiver
- 5) LED Ceiling Programming
- 6) Microphone Order

All of these documents can also be accessed via www.albanycapitalcenter.com or by contacting your Event Manager.

Please contact your event manager with any questions.



Electrical Services Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____ Booth #: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

***Advance Rate applies if ordered two (2) weeks prior to load in date.**

STANDARD ELECTRICAL SERVICE

Quantity	120volts – per receptacle	Advance Rate*	Standard Rate	Amount
	20amp (1920 watts) Max	\$75.00	\$85.00	
			Subtotal:	

SPECIALIZED ELECTRICAL SERVICE

Quantity	280volts – per connection	Single Phase Advance Rate*	Single Phase Standard Rate	3 Phase Advance Rate*	3 Phase Standard Rate	Amount
	20 amp	\$90.00	\$110.00	\$140.00	\$160.00	
	30 amp	\$105.00	\$130.00	\$150.00	\$170.00	
	40 amp	\$115.00	\$140.00	\$160.00	\$180.00	
	50 amp	\$130.00	\$150.00	\$170.00	\$190.00	
24-hour power; please add a service fee of 50% of rate to the subtotal at this point.						
			Subtotal:			

SERVICE ACCESSORIES – ITEMS DO NOT INCLUDE POWER

Quantity	Item	Advance Rate*	Standard Rate	Amount
	Power Strip	\$30.00	\$36.00	
	Triple Tap	\$15.00	\$18.00	
			Subtotal:	
			TOTAL:	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company.
Please read the policies on the second page of this form.

Please attach floor plan for specific installation.
Instructions:

L

Standard
Booth

R

What size is your booth? _____



Terms & Conditions Electrical Service

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantees discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff at the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. All equipment should be properly tagged and wired with the complete information as to type of current, voltage, phase, cycle, horsepower, etc. All equipment using water must have an inlet and outlet properly tagged.
16. Electrical service will be turned on one (1) hour prior to show opening and turned off at event closing each day. If 24-hour service is required, ensure it is selected on the order form.
17. All exhibitor's cords must be of the 3-wire ground type and comply with Federal, State, and Local Safety and Electric Codes.
18. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
19. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

Fax or email this form directly to the Albany Capital Center.

DO NOT send this form to your decorating company.

Fax: (518) 487-2250

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



HVAC Service Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____ Booth #: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

***Advance Rate applies if ordered two (2) weeks prior to load in date.**

WATER AND DRAIN SUPPLY (NON-POTABLE)				
Quantity	Water (cold) up to 500 gallons	Advance Rate*	Standard Rate	Amount
	1 st connection	\$260.00	\$311.00	
	Each Additional Connection	\$130.00	\$156.00	
	Each Additional 100 gallons	\$12.00	\$12.00	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company.
Please read the policies on the second page of this form.

Please attach floor plan for specific installation.
Instructions:

L

Standard
Booth

R

What size is your booth? _____



Terms & Conditions HVAC Service

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantee discount rate only, not availability of service.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff at the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. HVAC service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
17. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

Fax or email this form directly to the Albany Capital Center.

DO NOT send this form to your decorating company.

Fax: (518) 487-2250

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Internet Network & Telecommunications Services Order Form

OFFICE USE ONLY

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

Name of Event: _____ Event Dates: _____ Booth #: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

***Advance Rate applies if ordered two (2) weeks prior to load in date.**

EXHIBITOR INTERNET SERVICES

Quantity	Description	Advance Rate*	On Site Rate	Amount
	Hard Line Connection	\$300.00	\$350.00	
	**Additional Hard Lines within (1) booth	\$125.00	\$150.00	
	IT Configuration (Tech Help)	\$40.00	\$55.00	
			Subtotal:	
			TOTAL:	

FREE WIFI

A guest WiFi network is available during your event which is free of charge. This service lives at a minimum of 50 Mbps.**

**50 Mbps will support up to 100 people with moderate Internet use such as some file downloads, streaming music, light video streaming and cloud based resources with VOIP

MEETING AND CONFERENCE INTERNET SERVICES

Quantity	Description	Advance Rate*	On Site Rate	Amount
	Upgraded Wi-Fi Bandwidth (Basic Web Browsing) **Increase per 50 People**	\$3.00 per Person	\$3.50 per person	
	Upgraded Wi-Fi Bandwidth (Streaming Videos) **Increase per 50 People**	\$4.00 per person	\$4.50 per person	
	Wired Presentation Connection	160.00	\$210.00	
	Custom Wi-Fi and password configuration	\$275.00	\$350.00	
	Custom Network Configuration (Tech Help)	\$300.00	\$300.00	
	Additional IP Addresses	\$120.00	\$160.00	
	Conference Phone Line (Speaker Phones) VOIP	\$150.00	\$165.00	
			Subtotal:	
			TOTAL:	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company. Please read the policies on the second page of this form.



Terms & Conditions Internet Service

1. Payment in full must be rendered prior to delivery service.
2. Advance order payment guarantee discount rate only, not availability of service.
3. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
4. All order forms must be completed fully in order to process.
5. Refunds will not be given for services installed but not used.
6. Changes of orders after installation may be subject to labor charges.
7. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff at the close of the event.
8. Rates and quotes for all connections cover the delivery service to the booth/space in the most convenient manner and do not include connecting equipment and special wiring. Request for special services such as placing cords or relocating service(s) will be subject to additional labor charges.
9. Service outlet size will be determined by the volume required.
10. Walls, columns, and permanent building utility outlets are not part of booth space and are not to be used by exhibitors.
11. Service aisles must be kept clear at all times for access to utility boxes.
12. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
13. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
14. Under no circumstance should anyone other than a ACC technician make a service connection.
15. Internet service will be turned on one (1) hour prior to show opening and turned off at event closing each day.
16. ACC is not responsible for equipment that is not powered down correctly at the end of each day.
17. Unless otherwise directed, ACC personnel are authorized to enter the booth for utility box access and/or to cut floor coverings to permit installation of service.

Fax or email this form directly to the Albany Capital Center.

DO NOT send this form to your decorating company.

Fax: (518) 487-2250

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Agreement for Use of Helium Balloons at the Albany Capital Center

The use of helium balloons is permitted in the Albany Capital Center with the following restrictions:

1. Once the balloons are full, all helium tanks **MUST** be removed from the building.
2. Balloons must be securely fastened to area that they are used in.
3. Balloons must be brought and removed through the loading dock area of the facility and removed through the loading dock area.
4. All balloons must remain in designated area throughout the event unless they are being removed for disposal.
5. Balloons may not in any way restrict the view of security cameras or interfere with fire protection equipment.
6. All balloons must be removed from the facility and disposed of at the end of the event.
7. Any balloons that are released will incur a balloon removal charge.
 - a. *The initial charge begins at \$425.00 for a lift rental.
 - b. *All charges are the responsibility of the licensee.
8. No balloons will be permitted without a signed agreement.

The undersigned has reviewed these regulations, and understands and agrees to the terms.

Signed

Printed Name and Title

Date



LED Ceiling Programming Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

If you want to program custom colors/designs into our LED Ceiling or Feature Lighting please fill out this form.

Programming	Content Description	Cost
Color	Please provide us with the RGB colors or Hex #. R: G: B: OR Hex #:	\$150.00
Video/Show Design/Lighting Effects	Please fill out this form and submit payment. You will be connected with an AV Technician.	Starts at \$300.00
Logo/Image	Please describe what you are looking for. <i>Logos can only be displayed from a .PNG file.</i>	\$150.00 per design
Feature Lights <i>(These are LED Lights in our escalator, column, walkway, gutter and bridge lights)</i>	R: G: B: OR Hex #: OR Would you like to use a color that is already programmed into the system? If so, what color?	\$100.00 to custom program Free for colors already programmed in our system.
	<i>Feel free to call/email your Event Manager to explain your thoughts in detail.</i>	
For ceiling programming, what areas do you want this in?	<input type="checkbox"/> Multipurpose Room with Airwall <input type="checkbox"/> Pre-Function with Airwall <input type="checkbox"/> Entire Level 2 Ceiling	
FOR EVENT MANAGER ONLY		Total to be billed: \$ _____

The following website can help you find your RGB or Hex #'s: http://www.rapidtables.com/web/color/RGB_Color.htm

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____



**Terms & Conditions
LED Ceiling Programming**

1. Payment in full must be rendered prior to delivery of services.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to additional programming charges.
5. Under no circumstance should anyone other than an ACC employee make changes to the LED ceiling.

Fax or email this form directly to the Albany Capital Center.

DO NOT send this form to your decorating company.

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Building Wide Announcement Microphone Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

Wired OR Wireless Microphone

Quantity		Location (s)	Standard Rate	Amount
	Wired Microphone (1 Available)		\$100.00	
	Wireless Microphone (2 Available)		\$100.00	
	Lavalier/Lapel Microphone (2 Available)		\$100.00	
			Subtotal:	
			TOTAL:	

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____



Terms & Conditions
Building Wide Announcement Microphone

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to labor charges.
5. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
7. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
8. Under no circumstance should anyone other than a ACC technician make a service connection.
9. ACC is not responsible for equipment that is not powered down correctly at the end of each day.

Fax or email this form directly to the Albany Capital Center.
DO NOT send this form to your decorating company.
Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Booth Cleaning Service Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____ Booth #: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

***Advance Rate applies if ordered two (2) weeks prior to load in date.**

BOOTH CLEANING/ VACUUMING SERVICES

Square Feet	Daily Cost	Advance Rate*	Standard Rate	Amount
	Daily Cost	\$0.40/sq.ft.	\$0.60/sq.ft.	
Subtotal:				

PORTER SERVICES / HOURLY TRASH REMOVAL

Number of Days	Cost Per Day	Advance Rate*	Standard Rate	Amount
	Every Show Day	\$80.00	\$85.00	
	Only Days Specified	\$80.00	\$85.00	
Subtotal:				
TOTAL:				

Comments or Additional Requirements:

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company.
Please read the policies on the second page of this form.



**Terms & Conditions
Booth Cleaning Service**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Advance order payment guarantee discount rate.
4. Advance orders must be received a minimum of two (2) weeks prior to scheduled move in date. Date payment is received by the ACC will determine applicable rate.
5. Refunds will not be given for services once they have been performed.
6. Unless otherwise directed, ACC personnel are authorized to enter the booth access and/or to cut floor coverings to permit installation of service.
7. Pre-show vacuuming order will be taken ½ hour prior to event opening. All other orders will be considered for overnight.

Fax or email this form directly to the Albany Capital Center.

DO NOT send this form to your decorating company.

Fax: (518) 487-2250

Email: accounting@albanycapitalcenter.com

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Water Cooler Order Form

Albany Capital Center, ASM Global
55 Eagle Street, Albany, NY 12207
Phone: 518-487-2155 Fax: 518-487-2250
Email: accounting@albanycapitalcenter.com

OFFICE USE ONLY

Name of Event: _____ Event Dates: _____
Company Name: _____ Phone #: _____ Fax #: _____
Contact Person: _____ Email: _____ Date: _____

Water Cooler				
Quantity		Location (s)	Standard Rate	Amount
	Water Cooler		\$50.00	
	Additional Jug	*As needed	\$10.00	
			Subtotal:	
			TOTAL:	

I, _____, understand that I will be charged an additional \$10.00 for each replacement jug of water.

Signature: _____

Payment Information: Check

Check #:	Amount of Check:
Billing Address: _____ City: _____ State: _____ Zip: _____	

Credit Card:

Email to Send Payment Link: _____

Person Responsible for Payment: _____

DO NOT send form to your decorating company.
Please read the policies on the second page of this form.



**Terms & Conditions
Water Cooler**

1. Payment in full must be rendered prior to delivery service.
2. All order forms must be completed fully in order to process.
3. Refunds will not be given for services installed but not used.
4. Changes of orders after installation may be subject to labor charges.
5. All materials and equipment furnished by ACC for the service order shall remain the property of ACC and shall be removed only by the ACC staff as the close of the event.
6. Claims will not be considered unless filed by the exhibitor prior to the close of the event.
7. All equipment to be connected by the ACC technicians must comply with the federal, state, and local safety codes.
8. Under no circumstance should anyone other than a ACC technician make a service connection.
9. ACC is not responsible for equipment that is not powered down correctly at the end of each day.

**Fax or email this form directly to the Albany Capital Center.
DO NOT send this form to your decorating company.
Email: accounting@albanycapitalcenter.com**

Advanced order receipts will be emailed to the email address provided in the Payment Information section. Please include an email address in this section to receive your receipt.



Online Event Calendar Listing Form

Name of Event: _____

Date(s) of Event (do not include move-in or move-out dates): _____

Event Times(s): _____ Doors open (if applicable): _____

Presented By (if applicable): _____

Event website: _____

Ticket Link (if applicable): _____

Estimated Total Attendance: _____

Event Description: _____

Please Check One: _____ Please DO NOT publicize my event
_____ Please publicize my event on your website only
_____ Please publicize my event on your website and feel free to share details
and photos on your social media networks

IMPORTANT Please provide ACC with two separate jpg images for your website post:

1440 x 600px (width x height) • **430 x 450px** (width x height)

Tip: choose an image that is bright and eye-catching. Avoid images that have many small details or text and opt for something simple instead.

Failure to return this form will result in no event listing being posted on Albany Capital Center Website

The Albany Capital Center's Upcoming Events Calendar is posted on our website typically 6-8 months prior to your event and is made available to local media.

<https://www.albanycapitalcenter.com>

Please email completed form to caitlin.mccormick@albanycapitalcenter.com – or return with signed contract. If you have any questions or comments with regards to the calendar listing, contact Caitlin McCormick at (518) 487-2026 or Caitlin.mccormick@albanycapitalcenter.com

Thank you for taking the time to provide us with accurate information.



EVENT PLANNING CHECKLIST

This checklist is designed to assist you in your planning process.
Adhering to this schedule is critical to ensuring a successful event.

12 Months Out

- ☐ Your Event Manager is assigned (Place your Event Manager on your mailing lists).
- ☐ Provide a copy of last year's annual meeting and convention resume.

6 Months Out

- ☐ Schedule a site visit/planning meeting with your Event Manager.
- ☐ Read Event Planning Guide.
- ☐ Discuss preliminary Food and Beverage needs with Mazzone Hospitality.
- ☐ Provide contact information for Key service companies:
 - Service Contractor
 - Production Company
 - Audio Visual Company

2 Months Out

- ☐ Have your Service Contractor send 6 large copies of the event's preliminary floor plans for Fire Marshall approval. (If Applicable)
- ☐ Security, Nurse, Police, and or Fire Marshall Requirements are due. (If Applicable)
- ☐ Schedule a Pre and Post Convention Meeting with your Event Manager. (If Applicable)
- ☐ An Event Schedule is to be provided to your Event Manager:
 - Move in Schedule
 - Decorator
 - Exhibitors
 - Registration
 - Electrical/Internet/Phone Orders
 - Security/First Aid Needs
 - Show Office
 - Exhibits
 - Meetings
 - Food and Beverage Events
 - Move Out Schedule
- ☐ Receive Event Cost Estimate from Event Manager.

1 Month Out

- ☐ Items that are due:
 - Certificate of Insurance
 - Final Menu Selections/ Event Schedule
 - Final Audio Visual Needs
 - Final Meeting Room and Ballroom set-up requirements are due

2 Weeks Out

- ☐ Return Signed Event Cost Estimate to Event Manager with Full Pre-Payment of estimated charges.

Modifications are necessary for events contracted with less than a 12-month time frame.

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