



SAN DIEGO
convention center
CORPORATION

GENERAL PRICING INFORMATION

VISITSANDIEGO.COM

We are committed to making your event a success.

A knowledgeable Event Manager is assigned to assist you throughout the planning process. Please know that rates are subject to change and there may be additional charges on holidays. Consult your Event Manager for specific information.

AUDIO VISUAL

PSAV is the preferred audio visual equipment provider and the exclusive contractor for the house sound system at the San Diego Convention Center Corporation (SDCCC). Additional labor fees apply. Call 619-525-5444 for full pricing.

CATERING/FOOD & BEVERAGE

Centerplate Corporation is the exclusive catering service provider at the convention center. Call 619-525-5800 or contact your Catering Sales Manager for details and information.

CONCESSIONS

Concessions are scheduled based on event activity. Contact your Catering Sales Manager to discuss concessions for your event as minimums may apply.

WATER SERVICE

Bulk water for locations other than meeting rooms are billable at \$55.00++ per day, per cooler and \$35.00++ per three-gallon jug.

LINEN

\$12.00++ per linen
(Standard meeting room set-ups do not include linen)

HOLIDAY LABOR

Event activity occurring during the following holidays may be subject to additional expense: New Year's Eve, New Year's Day, Martin Luther King Day, Presidents' Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

ENGINEERING SERVICES

PLUMBER AND HVAC

There is a one-hour minimum.

Straight Time	\$140.00/hour
Overtime	\$260.00/hour

SDCCC does not provide event electrical services. For a list of approved electrical contractors, please contact your Event Manager.

Other services are available upon request and will be quoted through your Event Manager.

EQUIPMENT RENTAL RATES

Chairs	\$5.00 each
Skirted Tables	\$25.00 each
Seat Risers	\$30.00 each
Dance Floor (3' x 3' section)	\$6.00/section
Staging (Head table stage for meeting rooms and a 30' x 40' stage for general session are complimentary)	\$30.00/64-68 sq. ft.

Miscellaneous Labor	\$26.00/hour
Miscellaneous Labor Overtime	\$39.00/hour

See your Event Manager for room turnover and additional equipment charges.

GUEST SERVICES

Guest Services are provided exclusively by the SDCCC for door persons, ticket takers and coat and luggage check attendants.

Coat and luggage check charge to guests is \$3 per item. The total amount collected is to offset the labor cost to the billable labor hours of coat and luggage check.

There is a four-hour minimum for all Guest Services Staff.

Coat and Luggage Check	\$21.75/hour
Ticket Taker	\$19.75/hour
Other Guest Services	\$19.75/hour
Guest Services Supervisor	\$25.00/hour

HOUSEKEEPING/CLEANING SERVICES

Booth cleaning is available through partnerships with service contractor.

Miscellaneous Cleaning Services	\$26.00/hour
Miscellaneous Labor (4-hour minimum)	\$26.00/hour
Move-in/Move-out Cleaning Services (Exhibit floors must be restored to pre-show conditions at Show Management's expense.)	\$26.00/hour
Consumer Show/Show Hour Cleaning Services (For consumer shows, aisle maintenance during show hours will be billable.)	\$26.00/hour
Trash Disposal (Trash disposal is initially estimated with final billing based on actual trash removed.)	\$350.00/half pull \$700.00/full pull

HVAC

Licensee receives controlled temperature during show hours at no charge. The following charges apply if additional controlled temperature is required during move-in/move-out or non-event hours.

Entire Exhibit Hall	\$3,190.00/hour
Individual Exhibit Halls (Exhibit Halls A, B-1, B-2, C, D, E, F, G, H)	\$353.00/hour
Sails Pavilion	\$495.00/hour
Meeting Rooms & Corridors (per room/quadrant)	\$140.00/hour

For any additional costs, contact your Event Manager.

OPERABLE WALLS

Licensee will receive space with operable wall in place as predetermined. The following charges apply if set or strike of the operable walls is required after initial set up of room.

Meeting Rooms 1-33 (allow 20 minutes each)	\$100.00 each
Ballrooms 6 and 20 (allow 30 minutes each)	\$200.00 each
Exhibit Halls (allow 45 minutes each)	\$500.00 each

PARKING

The convention center's parking facilities are owned by the San Diego Unified Port District and operated on their behalf by Ace Parking. Please see your Event Manager for current rates and any additional information.

RIGGING SERVICES

PSAV is the exclusive rigging provider for the ballrooms, Sails Pavilion and the exclusive non-trade show production rigging provider in the exhibit halls. Please contact PSAV at 619-525-5444 for a customized and comprehensive rigging package.

SECURITY & EVENT SECURITY SERVICES

FACILITY SECURITY

Uniformed Security Services Representatives are provided exclusively by the SDCCC in the loading dock, front driveway and all public areas.

Security Services Representative - Loading Dock	\$19.75/hour
Security Services Representative - Front Drive	\$19.75/hour
Security Services Representative - Miscellaneous	\$19.75/hour
Security Services Supervisor	\$25.00/hour

CONTRACTED EVENT SECURITY & MEDICAL FIRST AID PROVIDERS

For an approved list of event security and medical first aid service providers, please contact your Event Manager.

ROOM REKEYING

SDCCC Security Services will rekey up to 10 meeting rooms at no cost. For more than 10 rooms, hourly labor rates will apply, with a 2-hour minimum billed at the supervisor rate of \$25 per hour.

LOST KEYS

In the event of lost keys, there will be a fee of \$250 for each compromised set of locks that require replacement of inventory of keys and lock cores.

TECHNOLOGY SERVICES

Smart City Networks is the exclusive technology services provider at the convention center. The following prices are premised on orders being placed 14 days in advance.

STANDARD VOICE SERVICES

Single Line	\$275.00
Dedicated Line with Phone (no dial "9")	\$275.00
Multi-Line Phone with One Line and One Rollover Line	\$415.00
Polycom Conference Phone	\$465.00

Plus per-minute usage charges for all international calls.

INTERNET SERVICES

Basic Internet	\$695.00
Premium Internet	\$1,095.00
Additional IP Addresses	\$150.00/address
Dedicated 3Mbps	\$3,495.00
Dedicated 6Mbps	\$5,900.00

The SDCCC requires that all equipment to be connected to the network has anti-virus software and the most current security updates to protect all customers from malicious attacks. A signed affidavit is required prior to any connections being made to the system. Additional charges will apply should defective equipment damage the integrity of the convention center network.

DIGITAL SIGNAGE

Smart City Networks has partnered with the SDCCC to offer shows an immersive branding opportunity through large format digital displays at key entrances to the exhibit floor.

For more information, full pricing options or a custom price quote, contact Smart City Networks at 619-525-5530.

OTHER AVAILABLE PRODUCTS AND SERVICES

We offer T-1, DS-3, VPN, WAN, cabling, fiber optic, custom networking and equipment rental.

- Please call 619-525-5500 for pricing on special circuits and services.
- Equipment deposit and usage charges are additional.
- Payment for all equipment, services and labor is due in full prior to first move-in day.
- Credit card number is requested with each order.
- Additional expedite fees apply to orders placed within 14 days.

TICKETING SERVICES

Ticketing sales should be arranged for directly by the licensee. You are welcome to use a vendor of your choice. Ticket taker staff is provided exclusively by the SDCCC.

Please contact your Event Manager to communicate your vendor for box office staffing and arrange for ticket taking staff.

CONTRACT & DEPOSIT SCHEDULE

AUDIO VISUAL

A separate agreement will be initiated for audio visual services.

- 50% deposit required with signed agreement.
- Remaining 50% due no later than three days prior to function.

FOOD & BEVERAGE

Centerplate, our exclusive on-site caterer, will prepare a separate agreement for food and beverage service.

- 90% deposit required 30 days prior to function.
- Remaining 10% due three days prior to function.
- Exhibit booth catering: A separate agreement will be initiated for booth catering services. The client has the option to prepay the estimated total at time of order with company check, or guarantee with credit card when order is placed.

LICENSE AGREEMENT

For agreements completed 24 months and beyond, schedule is as follows.

- Agreement signed and returned within 30 days of receipt.
- 25% license fee is due two years prior to event.
- Additional 25% license fee is due six months prior to event.
- Insurance certificate and endorsements due 90 days prior to event.
- Remaining 50% license fee is due 60 days prior to event.

TECHNOLOGY SERVICES

A separate agreement with Smart City Networks will be initiated for telephone and internet services.

- 100% deposit required with signed agreement prior to event.
- Signed network security agreements required prior to activation of services.