

Duke Energy Center for the Performing Arts

Rate Schedule and Requirements

All rental rates for public events are based on the greater of the following base rate (per performance) versus twelve percent (12%) of net ticket sales (gross ticket sales minus applicable taxes.)

RALEIGH MEMORIAL AUDITORIUM Seating Capacity 2,257
Monday – Wednesday per performance \$ 2,200 or 12%
Rental amount based on eight (8) hour block of time for event.
For each additional hour exceeding 8 hours ~ \$275 per hour.

FLETCHER OPERA THEATER Seating Capacity 600
Monday – Sunday per performance \$ 850 or 12%
Rental amount based on eight (8) hour block of time for event.
For each additional hour exceeding 8 hours ~ \$106.25 per hour.

RALEIGH MEMORIAL AUDITORIUM Seating Capacity 2,257
Thursday – Sunday per performance \$ 3,300 or 12%
Rental amount based on eight (8) hour block of time for event.
For each additional hour exceeding 8 hours ~ \$412.50 per hour.

MEYMANDI CONCERT HALL Seating Capacity 1,750
Monday – Sunday per performance \$ 2,200 or 12%
Rental amount based on eight (8) hour block of time for event.
For each additional hour exceeding 8 hours ~ \$275 per hour.

KENNEDY THEATRE Seating Capacity 125
Monday – Sunday per performance \$ 400 or 12%
Rental amount based on eight (8) hour block of time for event. For each additional hour exceeding 8 hours ~ \$50 per hour.

Contract Deposit

A minimum deposit of the total base rent will be due with signed contract, and estimated expenses will be due seven (7) days prior to the event that is being held in the Duke Energy Center for the Performing Arts. The contract must be executed by the Lessee and accepted by Complex Management, and the above listed deposit received prior to any advertising or promotions, and also prior to tickets being placed on sale for the event. Non-compliance with this provision is cause for cancellation of the event.

Insurance Requirements

An Insurance Policy including Public Liability and Property Damage is **required** for ALL events held at the Duke Energy Center. This policy is to be written by a Company authorized to do business in North Carolina. Proof of Insurance must be provided to Management no less than thirty (30) days prior to the commencement of the event. Please refer to Article IV of the Contract for a complete explanation of the Lessee's Liability and the Coverage required. **The Lessor, the City of Raleigh shall be named as an Additional Insured in any Insurance Policy required.**

Box Office Services - By contract, the Convention Center Complex retains control over all ticket sales for public events contracted for under the above rate structure. Ticketing is provided by Ticketmaster, a national computerized ticketing service. The fee to the Lessee for this service is \$0.30 per ticket.

Facility Fee of \$2.00 to be retained by the Lessor will be added to the price of each ticket.

Please contact the Box Office Manager at (919)996-8701 to arrange ticketing for your event. The contract must be fully executed and the deposit paid prior to the process of setting up the show on Ticketmaster.

Ticketing information should be submitted to the Box Office Manager at least two weeks prior to preferred on-sale date. ALL clients are required to use the full Ticketmaster system, including scanners.

Phone, Fax and Mail Orders

A \$5.00 Processing Fee will be charged to the customer per order. This includes all mail-in, fax or phone orders processed by the Box Office. This excludes window sales.

There is a fee charged per ticket and per order for each sale purchased through Ticketmaster Phone Centers, Outlets, or Internet Sites. All printed materials should advertise the availability of these services.

Charge Cards

Visa, Mastercard and American Express are accepted at the Duke Energy Center Box Office. Visa, Mastercard, Discover, Diner's Club, and American Express are accepted by Ticketmaster at their Phone Center and over the Internet. **A fee of four percent (4%) of the total tickets purchased by Credit Card will be charged to the Lessee.**

Other Box Office Services

Group Ticket Sales and other Ticketing Services are available upon request. Contact the Box Office Manager for additional information.

Taxes Filing and/or payment of any other state or local returns and taxes, which may apply, are the responsibility of the Lessee.

7.25% Sales Tax will be charged to all admission charges effective April 1, 2017. Sales and use tax will be charged on equipment rental where appropriate.

State of North Carolina 4% Withholding For Non-resident Personal Services North Carolina income tax is required to be withheld by payers of non-wage compensation paid to non-residents for personal services rendered in this State. Refer to North Carolina General Statutes 105-163.1 – 163.24. Copy of this regulation is available upon request.

Event Personnel Requirements

Production Personnel (Billed in Whole Hours)

Required for all entertainment events and for specific sound, lighting, stage, audio-visual and electrical needs. The number of Production Personnel will be determined by the Production Supervisor based upon the event requirements.

***Overtime (Time & one-half)** is required for work performed daily between 12 am and 8 am, on Holidays (please see Holiday schedule listed on attached House Policy) and after 40 hours per week. Calls cannot be scheduled in Overtime without Production Supervisor approval.

Minimum Calls:

Move-in Call	4 hours each
Move-out Call	4 hours each
Rehearsal Call	4 hours each
Performance Call	4 hours each

Production Personnel Rates

Supervisor: Regular Time	\$ 27.75 per hour
Overtime	\$ 41.75 per hour
Technician: Regular Time	\$ 23 per hour
Overtime	\$ 34.75 per hour

Front of House Personnel

Management will determine the number of Event Personnel required based on the potential attendance, specific requirements and the nature of the event.

Event Personnel Rates [3 Hour Minimum]

Front of House Manager	\$ 30.75 per hour
Box Office Supervisor	\$ 30.75 per hour
Door Guards	\$ 18.50 per hour
Box Office Cashier / Head Usher	\$ 13 per hour

Ushers / Ticket Takers \$ 11.75 per hour

Security [3 Hour Minimum]

Police: Regular Time \$ 43.75 per hour
Overtime \$ 65.75 per hour

Security is required during move-ins, move-outs, shows and rehearsals. The type of security and the number of officers hired will be at the discretion of Management, and will be based upon the nature of the event and the number of projected event attendees.

Fire Watch Personnel: Regular Time \$ 29.50 per hour
Overtime \$ 44.25 per hour

If haze or fog machine is used Fire Watch Personnel will be required - \$29.50 per hour – 3 hour minimum

Rental Equipment - All equipment item sections listed below with an asterisk * will be charged a 6.75% sales and use tax.

Risers *

4' x 8' x [24" h] [16" h] [8" h]
\$ 12 per section per day \$ 48 per section per week

Lighting *

Basic House Plot of 70 instruments No Charge
Additional Lighting Instruments \$ 4.50 per unit per day
\$ 18 per unit per week
LED Strips \$ 23 per day \$ 92 per week
Follow Spotlights (Operator Charge is Additional)
1000 watt \$ 45.50 per day \$ 182 per week
1200 watt \$ 84.75 per day \$ 339 per week
2500–3000 watt \$ 197.25 per day \$ 789 per week

Sound: *

Daily rate applies for move-in, rehearsal & performance days.

Basic Sound System:

Memorial, Fletcher, Meymandi
\$ 239.50 per day \$ 958 per week
Kennedy Theatre \$ 149.75 per day \$ 599 per week

Basic system tie-in includes all house speakers, control booth program, dressing room program and page, listening assisted system, and monitors as requested.

Intercom Headset System:

\$ 60.50 per day \$ 242 per week
(Basic Intercom System includes base station and five (5) headsets)
Additional Headset \$ 6.50 per day \$ 26 per week
Microphone (wired) \$ 24.50 per day \$ 98 per week
Microphone (wireless) \$ 60.50 per day \$ 242 per week
Cassette Deck \$ 30.75 per day \$ 123 per week
CD player \$ 30.75 per day \$ 123 per week
Minidisc \$ 30.75 per day \$ 123 per week

Pianos: *

Piano tuning required at House Contractor Rate.

Steinway Concert Grand Piano (9) \$ 149.75 per day
[Based on availability and subject to moving charges ~
contact Production Supervisor for a quote \$ 599 per week]
Kurzweil Electric Piano \$ 120 per day \$ 480 per week
Steinway M Baby Grand \$ 120 per day \$ 480 per week

Upright Piano \$ 90.25 per day \$ 361 per week

Telephone Lines: \$149.75 per line

Services, features and long distance charges will be billed separately.

Phone set \$ 29.75 each

Electrical:

110V 20 amp with drop cord \$ 72.50 each

110V 20 amp without drop cord \$ 42.50 each

100 amp Distro Box [Backstage] \$ 167.75 each

100 amp Distro Box [Outside] \$ 239.50 each

200 amp Service Box

[Lichtin Plaza] *(Requires 48 hour notice)* \$ 298.75 each

Other Equipment Rates: * *(Sales Tax will apply to all equipment listed below, with the exception of banner affix.)*

Music Stands \$ 2.50 per day \$ 10 per week

Forklift \$ 149.75 per day \$ 599 per week

Chairs (Black Wire) \$ 2.50 per day \$ 10 per week

Chairs (Blue/Grey, Black/Grey) \$ 3.50 per day \$ 14 per week

Tables (6', 8' or 60" round) \$ 7.50 per day \$ 30 per week

Dressed Tables (6' / 8') \$14.50 per day \$ 58 per week

Easel \$ 2.25 per day \$ 10 per week

Flipchart with pad \$ 8.50 per day \$ 34 per week

Podium \$ 13 per day \$ 52 per week

Podium with sound \$ 72.50 per day \$ 290 per week

Acrylic Podium \$ 42.50 per day \$ 170 per week

Banner Affix *[Location to be determined by DECPA staff]*

\$ 13 per banner

Banner Affix *[Outside Building]* Negotiable

Normal placed items to be moved in the Center will be charged per occurrence at \$23 per hour in one hour increments; number of staff to be determined by Supervisor.

Cleaning Fee: A cleaning fee in the amount of \$239.50 will be billed for each rehearsal and performance or for each 5 hour block of time in Raleigh Memorial Auditorium, Meymandi Concert Hall and Fletcher Opera Theater. Kennedy Theatre - \$119.75. *Cleaning fee and Event Personnel will be billed at rate and ½ on holidays.*

Extraordinary Cleaning Charge

To be determined by Management given the condition of the Center after use.

Internet: (Requires 48 hours advance notice) Price is based on number of locations, where service is needed, and the type of service. Prices include service for up to one week. Events that are longer than one week will be charged by the week.

Duke Energy Center will create a terms of use contract that must be signed by the customer before they use either wired or wireless Internet service.

Wired Internet Service: \$149.75 per location

\$ 60.50 Network switch rental

There is no set limit to the number of computers that can be connected to one location. The Center will only provide one outlet with one patch cord at each location. However, the customer may provide their own network switch and patch cables to connect multiple computers at one location. Duke Energy Center staff can provide a switch and patch cables for an additional fee of \$58.50 per location. Technical Supervisor will determine the amount of network wire that a customer can add. Customer wiring must be confined to a single room. No wire length > 50 feet. Wires must be securely taped to floor - no tripping hazards, overhead wiring, or attaching to fixtures or walls. **Wiring in areas accessible to the public must be done by Duke Energy Center personnel only.**

Wireless Internet Service: 1 wireless – *call for quote*
Customer will be given a password that must be used to connect to wireless service. The customer may connect as many computers as desired to the access point. Radio range is limited to about 50 feet from the access point to the computer. The Center will not guarantee that a customer will be able to connect to an access point through walls or other obstructions.

Customers may not provide their own wireless access points. Duke Energy Center will control the location and number of access points. Wireless Internet will only be available upon request.

The Duke Energy Center does not own Audio Visual equipment. Please contact an AV Company of your choice or we can provide you with a list of local vendors.

Parking Fees

There is a \$7.00 per car, non-negotiable parking fee for daily or evening events in the Complex's lots.

Catering, Concessions and Novelty Sales

All food and beverage requirements; record, tape and other novelty sales must be arranged through the Complex's exclusive food service contractor, Centerplate Catering at (919) 996-8678.

Advertising

You can take advantage of our local and/or Complex contract rates and established media relationships for a fifteen percent (15%) fee. Please contact the Marketing Department (919) 996-8709 for additional information.

Rates for services not specified herein are available upon request.

All rates are subject to change without notice. 04/01/17

