

University of Houston Department of Public Safety Special Event Personnel Request

For rates and additional information, visit http://www.uh.edu/police/SE_rates.html

Sections 1 must be completed for approval.

1. Event Information (completed by requestor)

Person and organization /
Department requesting services/Department ID: _____

UH mail code: _____ Phone: _____ Email: _____

Name of event: _____ Location: _____

Type of Event: _____

Date of event: _____ Maximum attendance: _____ University internal or sponsored
University external or non-sponsored event

Contact person at event: _____ Contact Phone: _____

Number of police officers requested: _____ Time requested: _____ to _____

Parking Enforcement personnel requested: _____ Time requested: _____ to _____

Security Officer personnel requested: _____ Time requested: _____ to _____

Police Dispatch personnel requested: _____ Time requested: _____ to _____

Number of Fire Marshal personnel requested: _____ Time requested: _____ to _____

Number of Asst. Fire Marshal personnel requested: _____ Time requested: _____ to _____

Number of Food Safety Specialist personnel requested: _____ Time requested: _____ to _____

Number of Emergency Management personnel requested: _____ Time requested: _____ to _____

Special details / instructions for officers working event: _____

Will the event involve any of the following:

Cash Handling: Admission Alcohol: Yes VIPs/Dignitaries: Yes Buses: Yes
 Concession No No No

Please refer to page 2 for information on policies, additional approvals, and payments for any special event requests. (MAPP 09.03.01 and MAPP 07.01.03) Note: Officer's time begins and ends at the Police Station for all events. After checking in and getting necessary equipment, the officer should arrive within 15 minutes of the start time and should clock out within 15 minutes of departing the event.

2. UHDPS Confirmation (completed by UHDPS)

Request Reviewed By: _____ Date: _____ SER #: _____

Print and Sign

- Request Status: Approved Denied: _____
- Estimated Amount: \$ _____ Officers x SE Rate x # Hours (4 Hr. Minimum per officer, see page 2 for more information on prices), plus a 3% Admin.

3. Certifying Signature (completed by requestor after UHDPS Confirmation)

You are hereby authorizing UHPD to process internal payment.

Cost Center and Speed Type: _____
For University Internal or Sponsored Event.

Print name of Certifying authority: _____

Signature of Certifying authority: _____ Date: _____

•Officers x SE Rate x # Hours (4 Hr. Minimum per officer), plus a 3% Admin. Fee will be added to all invoices. Please refer to http://www.uh.edu/police/SE_rates.html for hourly rate and late fee schedule for requests certified less than two weeks before the date of the event, refer to MAPP 07.01.03

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4. Event changes/Cancellation (completed by the requestor as needed)

I _____ as an authorized Representative of _____ do hereby authorize the listed changes to this Request for Police Services (**48 Hours Advance Notice Required, refer to MAPP 07.01.03 Page 3, V.C.**)

Signature: _____ Date: _____ Phone #: _____ Fax#: _____

Read all the information below prior to submitting Special Events Request Form

The University of Houston is committed to making its facilities available for events that are beneficial to the public it serves. These events shall be requested in accordance with [MAPP 09.03.01 – Reservation and Rental of University Facilities](#). This includes, but is not limited to, athletic, business, community, cultural, fraternity, sorority, political, and professional events. Refer to MAPP 09.03.01 for information on alcohol sales/consumption at special events on campus

The authorized representative will submit a completed [Special Event Personnel Request form](#) and send to the email uhdpspe@Central.UH.EDU one month prior to the date of the scheduled event. Requests received less than two calendar weeks before the event will be surcharged (see below) or may be denied due to short notice and scheduling availability. UHDPS personnel will not be assigned to an event without written confirmation of the special event request.

There is a four hour minimum charge for each personnel working special events. A 3% administrative charge will be added to the total of all invoices. Officers from outside police agencies will sometimes cover our events, in such cases a fee for Contract Police Coordinator will be applied to the invoice.

Payment will be debited from the requesting entity after the event has occurred. An invoice will be prepared by UHDPS and submitted to the requesting entity documenting the amount of the debit. A 10 % surcharge will be added to the invoice after 30 days past due.

Requesting entities who cancel a request for University of Houston Department of Public Safety services less than 48 hours prior to the start of the event will be financially responsible for two hours for each police employee scheduled to work the event. This provision may be waived by the Chief of Police on case-by-case basis.

University departments requesting special events services will be required to initiate and make cost center information available in advance for the UHDPS services requested. A 10% surcharge will be added to the bill for UHDPS services for all events when the cost center information is not issued prior to the event time, unless an exception has been made in advance.

An expedite fee will be added to events that are scheduled less than 14 days in advance. Expedite Fees will be added to the total cost of the event as follows:

14+ Days Prior	No Charge
8-13 Days Prior	25% Charge
3-7 Days Prior	50% Charge
2 Day or Less Prior	100% Charge

In the event of utilizing Pyrotechnics in the event requested, an Aerial or Indoor Pyrotechnics/Fireworks display permit must be submitted and approved by the University of Houston Fire Marshal's Office.

Position	Rate	
	UH Event / Sponsored Event	Non-UH Event
Event Commander	\$58	\$58
Event Supervisor	\$38	\$38
Police Officer	\$36	\$36
Dispatcher	\$23	\$23
Fire Marshal	\$58	\$58
Asst. Fire Marshal	\$26	\$26
Parking Enforcement	\$23	\$23
Security Officer	\$20	\$20
Food Safety Specialist	\$26	\$26
Emergency Management Director	\$58	\$58
Computer Support Tech	\$23	\$23

For more information please refer to the [MAPP 07.01.03-Requesting Special Event Security Services](#)