

ATHLETIC FACILITY RENTAL GUIDELINES

STEP ONE: Contact the athletic department for availability.

STEP TWO: Complete the GPISD Facility Use Request Form

STEP THREE: Return this form, with a schedule of activities, to the athletic department. There will be a review fees and a request of liability insurance.

STEP FOUR: The completed GPISD Facility Use Request Form, schedule of activities, and copy of the insurance will be routed to the building principal, John Moore (Assistant Superintendent for Operations), and the business office for approval.

STEP FIVE: Betty Garcia, Administrative Assistant for the Assistant Superintendent of Operations, will contact you to sign a contract. The deposit and all fees must be paid at this time.

NOTE: The GPISD Facility Use Request Form, schedule of activities, and proof of insurance must be turned into the athletic office 30 days prior to the event. The contract should be signed and all fees paid 7 days prior to the event. The security deposit will be refunded after an inspection of the facility used.