CNCA ASSEMBLY BID FORM

Approved 07/2024 P73

Form to be completed by Bid District Officer(s) with the assistance of the Assembly Coordinator

TORWI COMI LETED DT (NAME).				
BIDDING DISTRICT(S):	DATE SUBMITTED TO ACM:			
ASSEMBLY: Pre-Conference Post-Conference	Summer Fall			
PROPOSED ASSEMBLY DATE:				
ESTIMATED ATTENDANCE (provided by Assembly Coordinator):				
PROPOSED SITE:				
ADDRESS:				
FIRST PAYMENT:	Date due:			
REFUNDABLE DEPOSIT(S):	Date due:			
FACILITY INSPECTED BY ASSEMBLY COORDINATOR:	☐ Yes ☐ No			
HAS THIS FACILITY BEEN USED FOR A PAST ASSEMBLY?				
If yes, which assembly and what year?				
FACILITY SPECIFICATIONS				
TOTAL SQ. FEET (approximate):	WHEELCHAIR ACCESIBLE: Yes			
MAXIMUM CAPACITY (Banquet):	LOBBY? Yes No			
ROOM FOR INTERPRETERS? Yes No	KITCHEN? Yes No			
ON-SITE PARKING CAPACITY:	OVERFLOW PARKING:			
Summer Assembly – BREAK-OUT ROOM CAPACITY:	Wi-Fi Yes No			
ADDITIONAL COMMENTS:				
Paying for garbage hauling due to strict Napa County trash disposal requirements.				

PROPOSED ASSEMBLY BUDGET

Complete this page as accurately as possible. Actual column to be completed after the Assembly with the assistance of the Area Treasurer.

		PROPOSED	ACTUAL	
FACILITY EXPENSES (as applicable)				
RENTAL FEE		\$ 3,000		
EARLY ENTRY FOR SET-UP				
STAFF FEES OR LABOR EXPENSES				
TABLES AND CHAIR	S			
KITCHEN RENTAL				
TRASH DISPOSAL		\$ 800		
PODIUM RENTAL				
Other (Describe)	Fire Marshall	\$ 300		
Other (Describe)				
FIXED ASSEMBLY EXPENSES *				
FOOD Continental breakfast and	lunch	\$ 2,250		
COFFEE Coffee, tea, sweeteners a	nd creamer	\$ 150		
PAPER GOODS Disposable utensils, napkl	ns, cups, etc.	\$ 150 / 250 **		
DECORATIONS Table covers, pipe cleane	rs, crayons, etc.	\$ 150 / 250 **		
TOTAL (excluding refundable de	posits)	\$ 6,800 / 7,000 **		

^{*}Note: Use guidelines below to calculate fixed expenses for bid.

FOOD BUDGET: 1-Day Assembly: \$7.50 per estimated person

2-Day Assembly (Pre-Conference): \$10 per estimated person

COFFEE BUDGET: 1-Day Assembly: \$150

2-Day Assembly (Pre-Conference): \$200

PAPER GOODS: \$150 ** Submit

DECORATIONS: \$150 **

^{**} Amount subject to outcomel of housekeeping motions