



AUTHORIZED USE OF FOOD & NUTRITION DEPARTMENT EQUIPMENT

Board Policy EDC E-260: It is the policy of the Sunnyside Unified School District that District equipment may be used by school or non-school agencies and individuals for purposes that are not in conflict with any Arizona Revised Statutes, federal or state rules or regulations, or Board policies, subject to the following:

- The District shall not incur any expense due to the use of materials or equipment;
- The District shall not be in competition with any local business firm that could provide like equipment.
- Rental Fees/Propane Fees: Total of \$25 will be charged.
Note: An additional \$10.00 fee will be charged for any equipment returned uncleaned.
- Any person or agency using such materials or equipment that is lost or damaged during such period or use shall be required to reimburse the District/Department for repair or replacement.

AGREEMENT TO RENT EQUIPMENT FROM THE SUNNYSIDE SCHOOL FOOD & NUTRITION DEPT.

Item(s) being requested: _____ Value: \$ _____

Date requesting _____ Time: _____

Deliver to: _____

P.O. or Requisition # required at time of request: _____

Please list department account code _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____

PERSON/ORGANIZATION REQUESTING EQUIPMENT

NAME/ORGANIZATION (RESPONSIBLE PARTY)

PHONE #

By signing this agreement, I the undersigned person/organization agree to abide by the Sunnyside Unified School District No. 12 and the Food & Nutrition department rules and regulations regarding the rental of school equipment. I agree to be responsible for the item(s) and do hereby release the Sunnyside School District and Food & Nutrition department from any and all liability from any harm or injury that might occur in the use or transportation of rented equipment.

SIGNATURE OF REQUESTEE

DATE

APPROVED BY THE DIRECTOR OF FOOD & NUTRITION

DATE