



## DAVIES SYMPHONY HALL– GENERAL FEE SCHEDULE

(effective July 1, 2022)

**Seating Capacity 2,739** (including 231 terrace seats located around & behind the stage)

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**Rental Fees**    **Standard**    **\$8,730 max / performance**  
(includes same day rehearsal)

**Graduations:**    **\$4,000** (Non-Profit Graduations with no admission fee)

**Rehearsal/Set-up Days:**    **\$3,400**

Rental Fee includes heat, light, power, and basic building services only. Additional rent applies on holidays. Additional rental, prior approval and use of exclusive caterer required for lobby events.

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**Box Office**    Use of Operator approved Box Office is required by separate agreement.  
Typical costs **\$2,200 + \$400 night of show staff + 3.5% of credit card sales**

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### **Labor & Equipment Expenses**

Expenses are in addition to rental fees and depend heavily on each event's specific schedule and technical requirements. For most shows total labor & equipment expenses range from **\$25,000 - \$35,000** but costs vary widely and can climb much higher for technically complex events. Every event is unique.

A Performance Deposit to cover all estimated expenses plus contingency must be paid two weeks prior to event.

The following cost estimates reflect the minimum and most commonly required personnel only:

**Stagehands:**    **\$14,000** and up based on specific event needs & schedule  
All stage labor provided through agreement with IATSE Local 16.

**House Staff:**    **\$5,800** for House Manger + 21 Ushers + vaccine checkers / 4-hour call

**EMT Service:**    **\$300** / 4-hour minimum

**Outdoor Perimeter Security:**    **\$575** / 4 hour call, evening events only

**Additional Event Security** (as needed):    **\$33-36** per hour / 4-hour minimum

**Equipment Rental:** Equipment rental varies with every show.

Please note that in-house Leopard PA is available for rental. Projectors, screens and any other video equipment must be rented from outside vendors.

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**Insurance**    Certificate of Insurance and separate Additional Insured Endorsement is required.

Public Liability: \$1,000,000    Property Damage: \$1,000,000    Workers Compensation Coverage

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**Merchandise Sales**    War Memorial commission: 10% of net sales + sales tax (as applicable).  
Merchandise sales must be approved in advance and Licensee must provide seller(s).  
Food and beverage sales are by our exclusive concessionaire only.

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**Reception Space**    Lobby space is available for a separate rental fee. Exclusive caterer is Global Gourmet Catering.

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**Rehearsal Space**    Rehearsal space in Zellerbach Rehearsal Hall (adjacent to Davies Hall) is rented separately.  
Please inquire for rates and availability.

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**For more information about booking, please contact:**

Rob Levin, Booking Manager: (415) 621-6600 [rob.levin@sfgov.org](mailto:rob.levin@sfgov.org)