KGAC-AR-2

## PARKROSE HIGH SCHOOL FACILITIES USE APPLICATION

"Parkrose Community Groups/Non-Profit Organizations" Parkrose High School – 12003 NE Shaver Street – Portland, Oregon 97220 – Fax (503) 408-2739

Today 's Date:_	7/0//20	7/3	For Office Use Received by:	· Ordy		rate:	
Organization:	erkrese Hi	ASchool W.	ater Pelo	- Galx	TOU AND	Sale	Fundraise
Contact: J	eunifer	Herd		Phone: 50	3-484-	4940	
Email: 1/4e	rdidrak	enc.com	MBB (A A A) A MBB AB A			<u>emilioneneneji renenerili renenenenenenene</u>	
Address /2		Engene St	City Portla	rd State	& R	Zip 97:	230
Date(s)	Day of week	Facility	Access Time -	Exit Time	Expected	Attendanc	e
8/03	SAT	NORTHEAST	8 Am-	5 pm	30 w	orkers	
,		Parking Li	2 /-	٧	0 15	ne # 0	Y.O.
FACILITY FI					l		
Student Center (	<del></del>	X = S	∏ Gym (2lvz)	\$ 51.	00 x = \$_	Marina Marina Anna Anna Anna Anna Anna Anna Anna A	
[] Kitchen (4/vrs)*	\$204.00		Wrestling Rm (4hrs)		- The state of the		and the second s
[] Community Roo		*	Dance Room (4hrs)	_\$-26.	Market and a second		tree
Student Courty ar		x = S	[] Locker Room (each)	<i>Surst</i> S 26.	00 x= \$_		
[] Band Room (4)27	s) S 51.00	x = S	[] Tennis Courts 74 con	irts:2hrs) S 51.	00 x= \$_		
[] Chair Room (4h)	rs) \$ 26.00	x= \$	[].Frack (pilm)	\$ 51.	00 x= \$_		
[] Classroom (4)vs	) \$ 26,00	X= S	[] Football Field (2hrs.	\$ 51.	00 x= \$_		
[] Library (p/hr)	\$ 51.00	x_=8	_ [] Baseball Field (270's	\$ 51.	00 x= \$_		
[] West Parking Lo	All and the second seco		_ [] Upper Soccer Field				
[] Pool sup to 25 pe	- Charles		[] NE Soccer Complex				
[] Pool (swim meet	2) \$306.00	X= \$	[] Softball Field (2/ws)	\$ 51.	00 x= \$_		
		itaff will be scheduled for bove. PHSCC will not in			· 82.		
EQUIPMENT FE						Secretaria de la constitución de	
[] Podium *		x =	[] Gym Floor Cover	\$204.			J
[] Microphone *		3 x =	[] Field Lights (par hr) [] Volleyball Net (3 ne			name.	: / / m
Choral Risers	\$102.00		[] Lining Baseball-Field				N/A
Sound System		X=	[] Initial Set up & Lini		\$255.00 x		. ,
[] Chairs (p/chair) [] Tables (p/table)		X =	∏ Lining Soccer Field: ∏ Initial Set up & Lini		8102.00 x L S587.00 x		
Bleachers (1 side			[] Lining Football Field		\$102.00 x		
Swim Scoreboar		X =	Sc creboard     Sc cr		= x 00		
Approximation of the second		arged \$31.00 p/hr for the		hnology assistar	ice.	***************************************	marana and construction of the state of the
CATEDING/E	OOD REQUIRN	JENTS					
		<u>are iN 10</u> grose Food Service (503-	408-2122), or one of our	Preferred Cater	ers.		1112
♦ If you are not usi	ng Parkrose Food Serv	rice, you are required to o	hoose from our list of P	referred Caterers	, which may be	provided to y	ou upon N/A
		Parkrose Food Service en				26.00 p.hr.	
• All food must be	consumed/served in th	ie PHSCC Student Cente	r and will be added to yo	our contract and i	invoice.	No	FOUR SOLD -
THEATER RI	ENTALS:			as Af	PROVED	By	FOOD SOLD- PARKROSE FARMERS MARKET
Date(s)	Day(s) of week	PACKAGE(s)	Access Time \	xit Time	Expected	Attendanc	S MAPLE-
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			000 (C 000)00000000000000000000000000000				And the second s
	***************************************			THE SECRET PROPERTY OF THE PRO	The second secon		

# THEATER PACKAGES & FEES:

ACKAGE "A"		7321 - 2 d(N		*	1 1 00
nis package includes: St	age to mid-stage curtain	(20 of depth), us	se of front curtain, up to 4 microphor	ies, + stage monitor	speakers, nouse CD
			theater supervisor will grew member	\$ 30400	_ @
8 Hours \$1	765.00 x = \$ 122.00 x = \$		[] Additional Hour beyond 4 [] Additional Hour beyond 8	\$ 255.00 X	
e mours 31.	122.00 X = \$		[] Additional flour beyond 8	\$ 233.00 X	
ACKAGE "B"					
	Lof Rackage "A" full si	tage to un-stage c	urtain (44° of depth), up to 4 addition	nal microphones (8 t	otal), up to 24
			ake-up rooms, theater supervisor w/2		outs, up to a s
			[] Additional Hour beyond 8		= \$
			Contract trees and area		
ACKAGE "C"	1				
	I of Packages "A" & "B	∛∫full access to li	ighting and sound system inventories	up to 150 lighting	cues, up to 40 sound
	rigging moves, theater		257.		
8 Hours \$1.	377.00 x= \$		[] Additional Hour beyond 8	\$ 306.00 x	= \$
<u>OAD-IN/LOAD-(</u>	<u> DUT PACKAGES</u>	100			
			dur equipment, access to facilities ba	ised on above details	s, theater supervisor.
	CC equipment operation		The state of the s		
4 Hours \$ :	510.00 x = \$ 765.00 x = \$		The state of the s		
8 Hours \$ '	765.00 x= \$				
MATERIAN STREET	ED EATHDAGAT PET	re.	** Dela Maria		
Port of Sast Passons 1	ER EQUIPMENT FEE	<u> </u>	[] Dance Floor	\$357.00 x_	=
Orchestra Pit – Remosa	k Reinstall \$204. d & Reinstall \$357	.00 x =	Choral Risers	\$102.00 x	
Vocal Instrumental Mic	rophone S 8.	00 x =	Projection Screen	\$ 26.00 x	The state of the s
Wireless Microphone	\$ 51.	=x00.	[] Music Stands (p/stand)	\$ 3.00 x	
	d tuning) \$204				
				1	
Sundays – all hours & a *When renting the THE-	uter operating nours ITRE, Custodial Fees as	= <u>330,09 p</u> re included in the	onow Theater package price (excluding Si	endays)	
Facilities Coordinator	will complete inis se	ction:			ale and the second second
29.00 x number of hours 36.00 x number of hours	needed	= 3 = \$	· · · · · · · · · · · · · · · · · · ·		The state of the s
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	- EQUIPMEN	T FEES	\$	_	. 1 1 2
	- TECH SERV	ZICE FEES	S	110 13	CILLIAN : V
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	- THEATER I - CUSTODIA		\$	A	10.55
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• INDIVIDUALS OR ORGANIZATIONS REQUIRED TO PAY FOR THE USE OF SCHOOL FACILITIES UNDER Board Policy 9.12.2 MUST COMPLETE THE Hold Harmless STATEMENT AND MAY BE REQUIRED TO VERIFY INSURANCE COVERAGE BEFORE FINAL AUTHORIZATION IS GRANTED

### HOLD HARMLESS AGREEMENT

rganization Name Here: Perkrose High School Water Polo Club agrees to indemnify, hold harmless and	
fend the District, its board members, agents, employees and volunteers from and against any and all liabilities, damages, actions, costs, loss	es,
ims and expenses (including attorney fees), on account of personal injury, death or damage to or loss of property or profits arising out of or	
aulting in whole or in part from any act, omission, negligence, fault or violation of law or ordinance by "Organization" or "Organization's"	
iployees, agents, volunteers, subcontractors, speakers, exhibitors, event participants or invitees or any other person entering upon the premi-	ses
th the implied or express permission of "Organization". Such indemnification by "Organization" shall apply unless such damage or injury	
sults from the spile negligepoe or, willful misconduct of the District.	
Puriler L'Herd 7,01,2013	
Signed Date	

### INSURANCE REQUIREMENTS

Commercial General Liability insurance endorsement providing coverage against claims for bodily injury or death and property damage occurring in or upon or resulting from the facilities licensed hereunder, such insurance to offer immediate protection to the limit of no less than \$5500,000 and such insurance shall include Blanket Contractual Liability coverage which insures contractual liability under the indemnification of the Parkrose School District #3 and PHSCC by Licensee as set forth below.

- Licensee shall maintain a policy endorsed to include the Parkrose School District, Parkrose High School, school board members,
  agents, employees and volunteers as additional insured's as respects to the Organizations use of District facilities. Said insurance
  must be primary to and non-contributory with any insurance carried by the District and include waiver of subrogation in favor of the
  District, its board members, agents, employees and volunteers.
- Licensee agrees to provide all required certificates of insurance to the PHSCC Facility Coordinator at least fifteen (15) calendar days prior to the time of occupancy.
- 3. The parties agree that the specified coverage of limits if insurance in no way limit the liability of the licensee
- 4. Licensee shall provide a Certificate of Insurance containing a notice of cancellation clause not less than 30 days prior to cancellation or non-renewal of any such policy.

#### LAWS-RULES-REGULATIONS

- All agents and employees connected with Licensee's use of the facility shall abide by, conform to and comply with all laws of the United States and the State of Oregon and all ordinances of the City of Portland, Oregon, and the rules and regulations of PHSCC, together with all rules and regulations of the Bureau of Police of the City of Portland.
- THE USE OF ALL TOBACCO, ALCOHOLIC BEVERAGES AND CONTROLLED SUBSTANCES ARE STRICTLY PROHIBITED IN OR ON PHSCC PROPERTY.
- All security services including peer group security desired by Licensee shall be arranged for by special agreement with the PHSCC Facility Coordinator and shall be paid for by the Licensee.
- 4. The Parkrose High School shall have the sole right to collect and have custody of articles left in the building
- Any decision affecting any matter not herein expressly provided for shall rest solely within the discretion of the PHSCC Facility Coordinator.
- Facility Coordinator must approve all proposed concession and souvenir items prior to licensee's use. Only Coca-Cola products may be served on the PHSCC premises.

WE AGREE AND UNDERSTAND <u>ALL</u> OF THE ABOVE. WE AGREE THAT SAID SCHOOL PROPERTY WILL BE USED IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE BOARD OF EDUCATION.
Organization or Individual Signature Level Position of Responsibility Exact of School Sporsbook
Address 12909 NE Eligene St City Portland State 01 Zip 97230
APPROVED FOR USE Bulleting Principal TOTAL RENTAL FEES S.

• FULL PAYMENT MUST BE RECEIVED, PRIOR TO THE USE OF THE FACILITY