

HS

*****THIS FORM TO BE COMPLETED BY
PHS FACILITY COORDINATOR ONLY*****

REDUCED FEES APPLICATION

(This application is valid for one school year only. You must reapply each year.)

Organization: Maritime Commerce Club

Contact: James Dunn Phone: 503-805-2617

Date of Application: 10/2/14 Date(s) of event: Dec 6th 2014

Purpose of Use: Space for their annual charity event

The organization/event must meet the criteria for 'REDUCED' by attaching the requested supporting documentation (see criteria below). Also, A FACILITY USE APPLICATION must accompany this form.

CRITERIA

- Group must directly serve the Parkrose community
- No admission, entry, or other fee will be charged to participants or spectators
- Attach a copy of constitution (if applicable)
- Attach a current list of members with addresses (if applicable)

QUOTED FEES

- FACILITY FEES	\$ <u>204⁻</u>
- EQUIPMENT FEES	\$ <u>30⁻</u>
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ _____
- CUSTODIAL FEES	\$ <u>116⁻</u>
TOTAL RENTAL FEES	\$ <u>350⁻</u>

CUSTOMER PROPOSED FEES

- FACILITY FEES	\$ <u>102⁻</u>
- EQUIPMENT FEES	\$ <u>30⁻</u>
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ _____
- CUSTODIAL FEES	\$ <u>0</u>
TOTAL RENTAL FEES	\$ <u>132⁻</u>

Additional Conditions or Terms (if applicable):

History of Facility Use with Parkrose School District: Long history, 4+ years

This section to be completed by PSD Administration:

PSD ADMINISTRATION APPROVED FEES

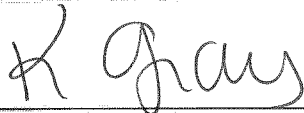
- FACILITY FEES	\$	102
- EQUIPMENT FEES	\$	30
- TECH SERVICE FEES	\$	
- THEATER FEES	\$	
- CUSTODIAL FEES	\$	
TOTAL RENTAL FEES	\$	132

Approved Denied


Building Principal/Designee

Date: 10/16/14


Administration Recommendation & Comments:



Date 10/20/14

Superintendent Signature

Superintendent Recommendation & Comments:



BOARD ACTION:

Approved Denied

Date _____

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: 10/2/14

For Office Use Only
 Received by: [Signature] Date: 10/13/14

Organization: Maritime Commerce Club

Contact: James Dunn

Approved Declined Phone: 503 805-2617

Email: james.w.dunn@maersk.com

Address 200 SW Market St Suite 190 City Portland State OR Zip 97201

Date(s)	Day of week	Facility	Access Time - Exit Time	Expected Attendance
12/6/14	Saturday	Student Center	0730-1100	50

FACILITY FEES:

- | | | | |
|---|-------------------------------------|--|-------------------------|
| <input checked="" type="checkbox"/> Student Center (4hrs) | \$204.00 x <u>1</u> = \$ <u>204</u> | <input type="checkbox"/> Gym (2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Kitchen (4hrs)* | \$204.00 x ___ = \$ ___ | <input type="checkbox"/> Wrestling Rm (4hrs) | \$ 26.00 x ___ = \$ ___ |
| <input type="checkbox"/> Community Rooms (4hrs) | \$ 51.00 x ___ = \$ ___ | <input type="checkbox"/> Dance Room (4hrs) | \$ 26.00 x ___ = \$ ___ |
| <input type="checkbox"/> Student Courtyard (4hrs) | \$102.00 x ___ = \$ ___ | <input type="checkbox"/> Locker Room (each/4hrs) | \$ 26.00 x ___ = \$ ___ |
| <input type="checkbox"/> Band Room (4hrs) | \$ 51.00 x ___ = \$ ___ | <input type="checkbox"/> Tennis Courts (4 courts/2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Choir Room (4hrs) | \$ 26.00 x ___ = \$ ___ | <input type="checkbox"/> Track (p/hr) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Classroom (4hrs) | \$ 26.00 x ___ = \$ ___ | <input type="checkbox"/> Football Field (2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Library (p/hr) | \$ 51.00 x ___ = \$ ___ | <input type="checkbox"/> Baseball Field (2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> West Parking Lot (4hrs) | \$153.00 x ___ = \$ ___ | <input type="checkbox"/> Soccer Field (2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Pool (up to 25 people/ 2hrs) | \$102.00 x ___ = \$ ___ | <input type="checkbox"/> Softball Field (2hrs) | \$ 51.00 x ___ = \$ ___ |
| <input type="checkbox"/> Pool (swim meet/ 2hrs) | \$306.00 x ___ = \$ ___ | | |

*Parkrose School District Food Service Staff will be scheduled for all Kitchen use at \$ 26.00 p/hr.

**Facilities are charged based on units above. PHISCC will not invoice on the half, quarter, or partial units.

EQUIPMENT FEES:

- | | | | |
|--|--------------------------------|---|----------------------|
| <input type="checkbox"/> Podium * | \$ 6.00 x ___ = ___ | <input type="checkbox"/> Gym Floor Cover | \$204.00 x ___ = ___ |
| <input type="checkbox"/> Microphone * | \$ 11.00 x ___ = ___ | <input type="checkbox"/> Field Lights (per hr) | \$ 51.00 x ___ = ___ |
| <input type="checkbox"/> TV/VCR/DVD | \$ 11.00 x ___ = ___ | <input type="checkbox"/> Volleyball Net (3 nets/p use) | \$ 51.00 x ___ = ___ |
| <input type="checkbox"/> Choral Risers | \$102.00 x ___ = ___ | <input type="checkbox"/> Lining Baseball Field | \$ 51.00 x ___ = ___ |
| <input type="checkbox"/> Sound System | \$ 26.00 x ___ = ___ | <input type="checkbox"/> Initial Set up & Lining Soccer Field | \$255.00 x ___ = ___ |
| <input checked="" type="checkbox"/> Chairs (p/chair) | \$ 2.00 x ___ = ___ | <input type="checkbox"/> Lining Soccer Field (maintenance) | \$102.00 x ___ = ___ |
| <input checked="" type="checkbox"/> Tables (p/table) | \$ 6.00 x <u>5</u> = <u>30</u> | <input type="checkbox"/> Initial Set up & Lining Football Field | \$587.00 x ___ = ___ |
| <input type="checkbox"/> Bleachers (1 side) | \$ 51.00 x ___ = ___ | <input type="checkbox"/> Lining Football Field (maintenance) | \$102.00 x ___ = ___ |
| <input type="checkbox"/> Swim Scoreboard (p/use) | \$102.00 x ___ = ___ | <input type="checkbox"/> Scoreboard | \$ 26.00 x ___ = ___ |

*PHS Tech Service – Customer to be charged \$31p/hr for those events requiring technology assistance.

**PHIS is a wireless building. Please provide your own technology & equipment.

CATERING/FOOD REQUIRMENTS

- ◆ All Catering must be contracted by Parkrose Food Service (503-408-2122), or one of our Preferred Caterers.
- ◆ If you are not using Parkrose Food Service, you are required to choose from our list of Preferred Caterers, which may be provided to you upon request (503-408-2697). Additionally, a Parkrose Food Service employee will be required for all kitchen use at a rate of \$26.00 p/hr.
- ◆ All food must be consumed/served in the PHSCC Student Center and will be added to your contract and invoice.

THEATER RENTALS:

Date(s)	Day(s) of week	PACKAGE(S)	Access Time - Exit Time	Expected Attendance

THEATER PACKAGES & FEES:

PACKAGE "A"

This package includes: Stage to mid-stage curtain (26' of depth), use of front curtain, up to 4 microphones, 4 stage monitor speakers, house CD player(s), up to 8 standard lighting cues, 1 A/V component set-up, theater supervisor w/1 crew member.

4 Hours \$ 765.00 x _____ = \$ _____ Additional Hour beyond 4 \$ 204.00 x _____ = \$ _____
 8 Hours \$1122.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 255.00 x _____ = \$ _____

PACKAGE "B"

This package includes: All of Package "A", full stage to up-stage curtain (44' of depth), up to 4 additional microphones (8 total), up to 24 standard lighting cues, up to 3 rigging moves, access to dressing/make-up rooms, theater supervisor w/2 crew members.

8 Hours \$1250.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 281.00 x _____ = \$ _____

PACKAGE "C"

This package includes: All of Packages "A" & "B", full access to lighting and sound system inventories, up to 150 lighting cues, up to 40 sound and/or A/V cues, up to 10 rigging moves, theater supervisor w/3 crew.

8 Hours \$1377.00 x _____ = \$ _____ Additional Hour beyond 8 \$ 306.00 x _____ = \$ _____

LOAD-IN / LOAD-OUT PACKAGES

Load-In / Load Out packages include: The load-in or load-out of your equipment, access to facilities based on above details, theater supervisor. They do not include PHISCC equipment operation or cueing.

4 Hours \$ 510.00 x _____ = \$ _____
 8 Hours \$ 765.00 x _____ = \$ _____

ADDITIONAL THEATER EQUIPMENT FEES:

<input type="checkbox"/> Row of Seat Removal & Reinstall	\$204.00 x _____ = _____	<input type="checkbox"/> Dance Floor	\$357.00 x _____ = _____
<input type="checkbox"/> Orchestra Pit - Removal & Reinstall	\$357.00 x _____ = _____	<input type="checkbox"/> Choral Risers	\$102.00 x _____ = _____
<input type="checkbox"/> Vocal/Instrumental Microphone	\$ 8.00 x _____ = _____	<input type="checkbox"/> Projection Screen	\$ 26.00 x _____ = _____
<input type="checkbox"/> Wireless Microphone	\$ 51.00 x _____ = _____	<input type="checkbox"/> Music Stands (p/stand)	\$ 3.00 x _____ = _____
<input type="checkbox"/> Grand Piano (w/standard tuning)	\$204.00 x _____ = _____	<input type="checkbox"/> Video Projector	\$153.00 x _____ = _____

- ◆ Additional Stagehand(s) may be added at a rate of \$41.00 each per ½ day (max of 4 hours), and \$72.00 each per full day (max of 8 hours).
- ◆ NOTE: Stagehands are paid based on 4-hour minimum calls. After 8 hours of a regular day, crews are paid time and a half. A 1-hour meal break is required after each 4-hour work period. For each meal break missed, a \$31.00 p/crew member penalty will be assessed and billed.
- ◆ Please communicate with Terry Franceschi (503-408-2715), PHISCC Theater Operations Manager, prior to selecting your package(s).

CUSTODIAL FEES: These include lock/unlock of the building, alarming the building, cleaning, event set-up/re-set, bathroom sanitizing and re-stocking, supplies, and general maintenance.

- ◆ Monday – Friday, operating hours = \$29.00 p/hour
 - ◆ Saturdays – 7:30am-3:00pm = \$29.00 p/hour
 - ◆ Sundays – all hours & after operating hours = \$36.00 p/hour
- **When renting the THEATRE, Custodial Fees are included in the Theater package price (excluding Sundays)**

Facilities Coordinator will complete this section:
 \$29.00 x number of hours needed 4 = \$ 116
 \$36.00 x number of hours needed _____ = \$ _____

- FACILITY FEES	\$ <u>204</u>
- EQUIPMENT FEES	\$ <u>30</u>
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ _____
- CUSTODIAL FEES	\$ <u>116</u>
TOTAL RENTAL FEES	\$ <u>350</u>

* A 30% non-refundable deposit is required to secure your reservation.
 ** FULL PAYMENT IS DUE - 2 WEEKS PRIOR TO RENTAL DATE
 *** Payment methods: Cash, Check, Cashiers Check - We cannot accept Visa

Completed by: [Signature] DATE 10/15/14
 PHISCC Facilities Coordinator

I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHISCC, we agree to meet all contractual, insurance, deposit and payment requirements during the agreement period. I/we agree to be responsible for the conduct of the audience in and about the building and for any damages beyond ordinary wear and tear, which occurs to this District property in regards to our use and occupancy thereof. I/we agree that District property will be used in accordance with the rules and regulations of the Board of Educations (See Policy KGAA).

Client Signature James W. Dunn Date 10/2/14

◆ 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

Organization Name Here: Maritime Commerce Club agrees to indemnify, hold harmless and defend the District, its board members, agents, employees and volunteers from and against any and all liabilities, damages, actions, costs, losses, claims and expenses (including attorney fees), on account of personal injury, death or damage to or loss of property or profits arising out of or resulting in whole or in part from any act, omission, negligence, fault or violation of law or ordinance by "Organization" or "Organization's" employees, agents, volunteers, subcontractors, speakers, exhibitors, event participants or invitees or any other person entering upon the premises with the implied or express permission of "Organization". Such indemnification by "Organization" shall apply unless such damage or injury results from the sole negligence or willful misconduct of the District.

James W. Dunn
Signed

10/ 2/ 14
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 \$500,000 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.

- 1. 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.
- 2. 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

- 1. 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.
- 2. THE USE OF ALL TOBACCO, ALCOHOLIC BEVERAGES AND CONTROLLED SUBSTANCES ARE STRICTLY PROHIBITED IN OR ON PHSCC PROPERTY.
- 3. 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.
- 5. Any decision affecting any matter not herein expressly provided for shall rest solely within the discretion of the PHSCC Facility Coordinator.
- 6. 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 ALL 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	<u>James W. Dunn</u>	Position of Responsibility	<u>Executive Committee member</u>
	Signature	Title	
Address	<u>200 SW Market St Suite 190</u>	City	<u>Portland</u>
		State	<u>OR</u> Zip <u>97201</u>

APPROVED FOR USE D. L. R. Building Principal TOTAL RENTAL FEES \$ 350⁻

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

James.W.Dunn@maersk.com via parkrose.k12.or.us
to amy_fylan, Sedam

Oct 2

Hello Amy,

The Maritime Commerce Club is planning our annual homeless children shopping spree event for December 6 this year. Your Parkrose student center has been the location for our post-shopping entertainment and refreshments for the children for the last 4 years. We're excited about the event and hope that Parkrose High School can provide the same support you have for the last 4 years. Attached is our community group/non-profit organization facilities use request for the student center. Please review and advise if any questions. Below are a few details about the club and the event.

- **The Maritime Commerce Club (MCC)** is a registered non-profit, based in Portland. FEDERAL TAX ID #: 93-0852452

Mission Statement: "Provide the maritime community a social network that engages in both educational and philanthropic endeavours."

- **Shopping Spree event**

The annual shopping spree is a philanthropic event sponsored by the club, our members and partners. We work with 4 homeless and battered women's shelters to provide a Christmas experience and shopping outing for approximately 45 homeless children. We provide transportation from the 4 shelters to/from the KMart on Sandy Blvd and \$100 per child for them to shop for themselves and their families. We provide entertainment for the children after their shopping by way of a visit w/ Santa, a clown and some drinks and snacks. The Parkrose student center would be the location of the post-shopping entertainment. Use of the PRHS student center for the last 4 years has been a success, and added to the experience for the children.

- **Free facility use application**

MCC would kindly request the school board's consideration of free use of the student center for this event.

Please review and advise if there are any questions, or you need any more info. Please let us know when we may expect a response regarding use of the facility and the free/reduced cost application. Thank you for your consideration.

Regards,

James W. Dunn
Sales - Key Client Management
Maersk Line USA
[1 800 854-6553 ext 8176](tel:18008546553)
[Mobile 503 805-2617](tel:5038052617)
www.maerskline.com