

**\*\*\*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: Jim Pepper Native Arts Festival

Contact: Sean Cruz Phone: 503-804-2616

Date of Application: 3/5/14 Date(s) of event: 9/13/14

Purpose of Use: Native Arts Festival

*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	\$ _____
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ <u>1399</u>
- CUSTODIAL FEES	\$ <u>520</u>
<b>TOTAL RENTAL FEES</b>	<b>\$ <u>2101</u></b>

**CUSTOMER PROPOSED FEES**

- FACILITY FEES	\$ <u>102-</u>
- EQUIPMENT FEES	\$ _____
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ <u>688.50</u>
- CUSTODIAL FEES	\$ <u>260-</u>
<b>TOTAL RENTAL FEES</b>	<b>\$ <u>1050.50</u></b>

(50%)

Additional Conditions or Terms (if applicable): \_\_\_\_\_

History of Facility Use with Parkrose School District: \_\_\_\_\_

group came last year.

This section to be completed by PSD Administration:

**PSD ADMINISTRATION APPROVED FEES**

- FACILITY FEES	\$ 102-
- EQUIPMENT FEES	\$
- TECH SERVICE FEES	\$
- THEATER FEES	\$ 688.50
- CUSTODIAL FEES	\$ 260-
<b>TOTAL RENTAL FEES</b>	<b>\$ 1050.50</b>

Approved  Denied : *D. J. R.* Date: 4/9/14  
*Building Principal/Designee*

Administration Recommendation & Comments:  
 \_\_\_\_\_  
 \_\_\_\_\_

*K Gray* Date 4/21/14  
*Superintendent Signature*

Superintendent Recommendation & Comments:  
 please approve - great celebration  
 of native american culture &  
 Parkrose.

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: March 5, 2014

For Office Use Only  
Received by: Alyan Date: 3/6/14

Organization: Jim Peppin Native Arts Festival Non-Profit Tax ID# \_\_\_\_\_

Contact: SEAN CROZ Phone: 503-804-2616

Email: SEAN.CROZ@CONCACT.NET

Address: 10809 NE Front St. City Portland State OR Zip 97220

Date(s)	Day of week	Facility	Access Time - Exit Time	Expected Attendance
9-13	SAT	theater	5:00pm - 11:00 pm	600
9-13	SAT	front lawn	9:00 a.m. - 5:00 pm	900

**FACILITY FEES:**

<input type="checkbox"/> Student Center (4hrs)	\$204.00 x = \$	<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"/> Upper Soccer Field (2hrs)	\$ 51.00 x 4 = \$ 204 Front lawn
<input type="checkbox"/> Pool (up to 25 people/ 2hrs)	\$102.00 x = \$	<input type="checkbox"/> NE Soccer Complex (2hrs)	\$ 76.00 x = \$
<input type="checkbox"/> Pool (swim meet/ 2hrs)	\$306.00 x = \$	<input type="checkbox"/> Softball Field (2hrs)	\$ 51.00 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. PHSCC 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 type="checkbox"/> Chairs (p/chair)	\$ 2.00 x =	<input type="checkbox"/> Lining Soccer Field (maintenance)	\$102.00 x =
<input type="checkbox"/> Tables (p/table)	\$ 6.00 x =	<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 \$31.00 p/hr for those events requiring technology assistance.

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

**CATERING/FOOD REQUIREMENTS**

- \*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
9-13	SAT	C	5:00 - 11:00 P.M.	600

**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 2 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 1 = \$ 1377  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 PHSCC equipment operation or cueing.

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

*we may need the grand piano (TBD)*

**ADDITIONAL THEATER EQUIPMENT FEES:**

Row of Seat Removal & Reinstall \$ 204.00 x \_\_\_\_\_ = \_\_\_\_\_  Dance Floor \$ 225.00 x \_\_\_\_\_ = \_\_\_\_\_  
 Orchestra Pit - Removal & Reinstall \$ 357.00 x \_\_\_\_\_ = \_\_\_\_\_  Choral Risers \$ 102.00 x \_\_\_\_\_ = \_\_\_\_\_  
 Vocal/Instrumental Microphone \$ 8.00 x \_\_\_\_\_ = \_\_\_\_\_  Projection Screen \$ 26.00 x \_\_\_\_\_ = \_\_\_\_\_  
 Wireless Microphone \$ 51.00 x \_\_\_\_\_ = \_\_\_\_\_  Music Stands (p/stand) \$ 3.00 x \_\_\_\_\_ = \_\_\_\_\_  
 Grand Piano (w/standard tuning) \$ 204.00 x \_\_\_\_\_ = \_\_\_\_\_  Video Projector \$ 153.00 x \_\_\_\_\_ = \_\_\_\_\_

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

\*\*\*Application must be completed and turned in 30 days prior to rental date for consideration of a reduced fee.

**Facilities Coordinator will complete this section:**

\$29.00 x number of hours needed 8 = \$ 232  
\$36.00 x number of hours needed 8 = \$ 288

- FACILITY FEES	\$ <u>209</u>
- EQUIPMENT FEES	\$ _____
- TECH SERVICE FEES	\$ _____
- THEATER FEES	\$ <u>1377</u>
- CUSTODIAL FEES	\$ <u>520</u>
<b>TOTAL RENTAL FEES</b>	<b>\$ <u>2101</u></b>

*\* 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 4/2/14  
PHSCC Facilities Coordinator

I/we understand the above fees. If my application is accepted for the requested facility scheduled at PHSCC, 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 [Signature] Date 3-5-2014

♦ 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: Jim Pepper Native Arts Festival 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.

[Signature]  
Signed

3, 5, 2014  
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 insurer, 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 of 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.

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 Jim Pepper Native Arts Festival Position of Responsibility Executive Director  
Signature Title

Address 10809 NE Fremont City Portland State OR Zip 97220

APPROVED FOR USE [Signature] TOTAL RENTAL FEES \$ 2105  
Building Principal

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