# PARKROSE HIGH SCHOOL FACILITIES USE APPLICATION "PROFIT"

Parkrose High School and Community Center –12003 NE Shaver Street – Portland, Oregon 97220 – Fax (503) 408-2739

Today's Date	e:			For Office [] Approved [] Dec			
[] Single Use	e [] Daily	[] Weekly	ПΜ	onthly			
0	[] Duny	[] Weekly	[]	onum y			
Organization							
Contact				Phon	ne	Cell	
Address				City		StateZ	ip
DATE(S) REQ	UESTED:						
Date Day	of week	Facility		Special Instru	uctions		Hours
ALL CATEDIA	NC MUST DE 1	DONE DV DUC FO	OD SED	VICE OR ONE OF	OUD DDEFEDD	ED CATEDI	FDC
ALL CATEKI	NG MUST BE	DONE BITHS FC	OD SER	VICE OR ONE OF	OUR FREFERN	EDCATERI	<u>EKS</u>
FACILITY CO		s & labor cost breat	kdown on	reverse side			
Student Cente	or (Ahr)	\$300.00 x=	п	Gym (ner hr)		\$ 40.00 x	_
[] Kitchen (4hr)				Multi-Purpose (per hr	-)	\$ 25.00 x	
[] Faculty Room	(4hr)	\$ 50.00 x=	[]	Dance Room (per hr)		\$ 25.00 x	
[] Band Room (				Fitness Room (per hr)		\$ 25.00 x	
[] Choir Room ( [] Conference R				Swimming Pool (swin Swimming Pool (up to		\$200.00 x	
[] Community R				Football Field (per hr.		\$ 50.00 x	
[] Region Room		\$ 25.00 x=	[]	Baseball Field (per hr		\$ 30.00 x	
[] Commons (4h		\$ 25.00 x=	[]	Soccer Field (per hr)		\$ 20.00 x	<del></del> :
[] Computer Lab [] Wet Lab (4hr		\$100.00 x ==	U	Track ( <i>per hr</i> ) Tennis Courts ( <i>per co</i> .	urt nor hr)	\$ 20.00 x \$ 10.00 x	
[] Locker Room		\$ 50.00 x =	[]	Outdoor Concessions	(per hr)	\$ 10.00 x	
[] Track (per hr)		\$ 10.00 x=	[]	Student Courtyard (4)	hr)	\$150.00 x	
ADDITIONAL	ITEM COSTS	١.					
		lete additional infor	mation sh	eet			
[] Podium	\$ 15.00	x=		chnical Support	\$ TBA x_	=	
[] Microphone		x =	•	m Floor Cover		=	
[] Whiteboard [] TV/VCR	\$ 15.00	x = x =		lleyball Nets oreboard		=	
Overhead Pro	iector \$ 15.00	x x =		eachers (1 side)			
[] Choral Risers		x =		ld Lights (per hr)	\$ 50.00 x_		
[] Platforms (per		x =		ning Football Field	\$105.00 x_	=	
[] Grand Piano [] Upright Piano		x =		ning Baseball Field ning Soccer Field		=	
[] Sound System		x = x =		ning Soccer Field		=	
[] V-Tel Equipn	nent \$ 50.00	x=_		ılti-Media Cart	\$ 50.00 x_	=_	
[] Canopy Booth	n \$ 50.00 x	=		oles (per table)	\$ 5.00 x_	=	
Slide Projecte		an he purchased (fo		rp cover for gym flooi formation, please chec		=	
u viaeoiaping a	на ргоинсион с	ин ое ритспи <i>ѕеи</i> (30	i more in	ormanon, piease chec	r iius oox		
OPEN TO THE		[] YES			ECTED ATTEN	DANCE	
WILL ADMISS							
A FEE FOR PA	KTICIPANIS?	[] YES	5 [] N		AL RENTAL C	HARGES \$	
						· · · ·	

A 30% non-refundable deposit is required to secure your reservation. FULL PAYMENT DUE  $-\,2$  WEEKS PRIOR TO RENTAL DATE

## COMPLETE THIS PAGE ONLY WHEN RENTING THE THEATRE

DATE	DAY OF WEEK	PACKAGE	SPECIAL INSTRUCTIONS	HOURS
THEATRI	E PACKAGE COSTS	S:		
	Out (off peak 4hr)		= [] Load-In/Out (off peak 8hr) \$	600.00 x =
[] Load-In/	Out (peak 4hr)			750.00 x =
	-		-	
	"A" Mini Pack (off pe			
	"A" Mini Pack (each a			
	"A" Mini Pack (peak 8		= [] Package "B" Full Pack (peak 8hr) \$	1100.00 x =
[] Package	"A" Mini Pack (each a	ıddt'l hr)\$175.00 x	= [] Package "B" Full Pack (each addt'l hr)\$	250.00 x =
[] Dl	"D" M:: D1- (- ff	-1- 41\ \$550.00	[] D1 "C" F11 D1- (-ff1- 01) \$	000 00
	"B" Mini Pack (off pe "B" Mini Pack (each a			
	"B" Mini Pack (peak 4			1225.00 x =
	"B" Mini Pack (each a			275.00 x =
[] I ackage	D William Lack (Cacil a	ωω: 1 111 / ψ200.00 Λ	[] I dekage C I un I dek (eden adut I iii ) \$	2,3.00 A =
[] Package	"A" Full Pack (off pea	ık 8hr) \$700.00 x	= [] Package "D" Full Pack (of peak 8hr) \$	51000.00 x =
			= [] Package "D" Full Pack (each addt'l hr)\$	
	"A" Full Pack (peak 8	hr) \$ 950.00 x		1350.00 x =
[] Package	"A" Full Pack (each ac		= [] Package "D" Full Pack (each addt'l hr)\$	
_	NAL SERVICE COS			
[] Addition	al Supervisor (4hr min	imum) \$ 100.00 x	z = [] Additional Crew Member (4hr min) \$	35.00 x =
ADDITIO	NAT EQUIDATEME	COCTC		
Podium	NAL EQUIPMENT (		x = [] Monitor Speakers (per speaker) \$	25.00
	Microphone		x =	
	strumental Microphone			5 1.00 x =
	Microphone		$S_{\perp} = \frac{1}{2}$ [] Music Stands (per stand)	
	ipment Set up			6 100.00 x =
[] Projectio		\$ 25.00 2	$\alpha = \frac{1}{2}$ [] Platforms (per platform)	
•	ano (w/standard tuning	s) \$ 125.00 s		\$ 25.00 x =
	Piano (w/standard tuni	ng) \$ 75.00 x	= [] TV/VCR	
[] Sound Sl			= [] Video Projector	
[] Dance Fl		\$ 350.00 x	= [] Orchestra Pit – Rem. & Reinstall	
[] Row of S	Seat Rem. & Reinstall	\$ 175.00 x	=	
			THEATRE RENTAL CHARGES	\$
			PLUS + CHARGES FROM PAGE ONE	\$
			PLUS + ADDIT'L CUSTODIAL CHARGES	\$
			TOTAL RENTAL CHARGES =	\$
I/we und	lerstand the abov	e charges. If	my application is accepted for the requested	d facility
			all contractual, insurance, deposit and payr	
	he agreement per		puj.	1
auring ti	ne agreement per	.1040		
Client D	4-4!		<b>T</b> D 4	
Chent R	epresentative		Date	

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	AGREEMEN	ľΤ
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Agrees to indemnify and hold harmless the District, its agents, employees, or any other person against loss or expense, including attorney's fees by the reason of bodily injury, property damage, or personal injury arising out of the sole negligence of myself, my employees, or my organization. This Agreement applies to my use or my organization use of District facilities or any other obligation, which I have arising out of the Districts premises or operations.

It is further understood that I shall, at the option of the District, defend with appropriate legal counsel and shall further bear all costs and expenses, including expenses of counsel in defense of any suit arising hereunder.

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Signed	 Date	

#### **INSURANCE REQUIREMENTS**

Comprehensive General Liability insurance with the Broad Form Comprehensive General Liability 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 not less than \$500.00 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 with respect to each such policy or agreement evidence of such insurance endorsements as may be required by PHSCC and shall at all times deliver and maintain with Parkrose High School a certificate with respect to such insurance in form acceptable to the PHSCC Facility Coordinator.
- 2. Licensee agrees to provide all required certificates of insurance to the PHSCC Facility Coordinator at least fifteen (15) 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 obtain the written agreement on the part of each insurance company to notify Parkrose High School prior to cancellation or non-renewal of any such insurance.

#### 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.
- 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. A current list of approved beverages may be obtained from the Facilities Coordinator.
- 7. A concession fee of .25 per expected attendee may be charged to licensee requesting the vending machines at PHSCC be turned off.

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 ED.

Organization or Individual_		Position of Responsibility				
_	Signature			Title		
Address		City	State	Zip		
APPROVED FOR USE			TOTAL RENTAL CHARGI	ES \$		
	Building Principal					

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

### CUSTODIAL CHARGES/CATERING REQUIREMENTS

Today	's Date	e				
Organ	izatior	1				
Name_				Phone		
DATE(S	S) REQ	UESTED:				
Date		Type of Event		Facility		Hours
ALL CAT	TERING I	MUST BE DONE BY PHS FOOD SI	ERVICE OR O	NE OF OUR PREFEI	RRED CATERE	RS
How many	y people v	will be attending?				
Will you r	need addi	tional tables? H	ow many?	What to	vne?	
Are you b	ringing y	our own tables? H	ow many?	What t	ype?	
Will you n	need addi	tional chairs?H	ow many?			
Are you se	erving foo	od?If yes, circle	one: breakfast	- lunch – dinner  - ligl	nt refreshments -	- beverages only
Are you u	sing Park	krose Food Service?				
If you are	not using	g Parkrose Food Service, you MUST	choose from ou	r list of Preferred Ca	terers.	
Circle one	n.	Alwaye Parfact Cataring		Michele Blaine	(503) 465-0400	n
Circle one		Always Perfect Catering Delphina's Bakery		Carolyn Mistell	(503) 221-1829	
		Sylvias Catering		Laura Flores	(503) 288-6828 (260) 256 7852	
		Tommy's Catering For You PHS Food Service		Tommy Wright	t (360) 256-7853 (503) 408-2122	
		Bruchi's CheeseSteaks & Subs		Joan Opp Teri Ziegler	(360) 882-8823	
		CUSTOI	OIAL CI	HARGES		
		es are \$25.00 per hour Monday – Fri es are \$40.00 per hour on Sundays a			lays	
		e THEATRE ONLY, custodial charg			e price (excludin	g Sundays)
	<b>^</b> 4-	-1:				
		dian will complete belo				
\$40.00 ×	numbe	er of hours needed = er of hours needed =	\$			
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4 DDD 6	T/EE			<b>5</b> . /	7	
APPRO	VED	Head Custodian		DATE	<u> </u>	