

BROKEN ARROW  PUBLIC SCHOOLS  
*Educating Today* *Leading Tomorrow*

**Contract Committee Review Request**  
**MUST BE COMPLETED IN FULL**

Date: 02/05/2025

Contract/Agreement Vendor: Grosh Backdrops

Name of Vendor & Contact Person

info@grosh.com

Vendor Email Address

BAHS Musical backdrops, "Wizard of Oz"

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

BAHS Drama

Reason/Audience to benefit

03-10-2025

BOE Date

\$ 948.50

Amount of agreement

Person Submitting Contract/Agreement for Review: Jeremy Stevens, Director of Theatre, BAHS

**PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK**

Principal &/or Director or Administrator: Adam Foreman, Assoc. Dir. of Fine Arts

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: no

Leadership Team Member: Steve Dunn 

Funding Source: 11-155 11-155-1000-810-100-4019-000-720  
Fund/Project OCAS Coding

Agreement for backdrop rental for BAHS Production of "Wizard of Oz", April 2025

**Consent**

**Action**

**Summary** This area must be complete with full explanation of contract

*The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.*



**RENTAL AGREEMENT TERMS & CONDITIONS**  
*Please Read Carefully.*

This Rental Agreement Terms and Conditions (“Agreement”) specifies the terms and conditions for the rental of theatrical curtains, backdrops, draperies, and pipe and base provided by Grosh Scenic Rentals, Inc. (“Us” or “We” or “Our”). Please review this Agreement and its terms and conditions carefully.

1. **Indemnity.** Renter (“You” or “Your”) agree to defend, indemnify, and hold Us harmless from and against any and all claims, actions, causes of action, demands, rights, damages of any kind, costs, loss of profit, expenses and compensation whatsoever including court costs and attorneys' fees (“Claims”), in any way arising from, or in connection with the products rented (collectively, the “Product”), including, without limitation, as a result of its operation or use, maintenance, or possession, irrespective of the cause of the Claim, except as the result of Our sole negligence or willful act.

2. **Loss or Damage to Product.** You are responsible and agree to indemnify Us for any loss, damage or destruction of the Product, including, without limitation, loss or damages occurring while loading and unloading, while at any and all locations, while in storage and while on Your premises, except that You shall not be responsible for damage to or loss of the Product caused by Our sole negligence or willful misconduct. Any loss or delay in shipment and any damages resulting therefrom shall be Your sole responsibility. In the event of loss or damage, you are also responsible for Our loss of use of the Product during the time it is being repaired or replaced, as applicable. A damage waiver may be purchased to cover all damages except loss or damage by Your willful act or gross negligence. The damage waiver does not cover any weather-related damage or damages that are not repairable resulting in a complete loss of the Product.

3. **Lease Term and Rental Fees.** The lease term and rental fees for the Product rented by you shall be stated on your order.

4. **Blanket Rental Agreement.** From time to time on a continuing basis, we will rent/lease our Products to you. As to each and all such Products rented by you, you agree to be bound by all of the terms and conditions of this Agreement.

For each rental, the following items shall be specified on your order:

- a. Term of the rental.
- b. Item ID and Description.
- c. Rental rate.
- d. Item condition.
- e. Warehouse location

5. **Rental Fees.** The following additional fees are subject to change without notice and shall apply to each order placed with Us:

- a. **Reservation Fee.** In order to reserve the Product to be rented by You, We require a ***non-refundable pre-payment*** fee of \$100.00 per item per week. The balance of Your

purchase order/rental fee must be paid in full at least 14 days prior to the date of shipment in order to preserve Your reservation. We accept reservation payments by check or credit card: VISA, MASTERCARD, AMERICAN EXPRESS or DISCOVER.

- b. **Shipping and Handling Fees.** We will ship all items pre-paid roundtrip via Federal Express, unless otherwise specified. You agree to provide Us with the name of the person or shipping agent who will receive Your order and the exact address where Your order will be accepted. You are responsible for returning the Product to Us by the order due date and at the location specified by us on your order. Return the shipment to the appropriate warehouse for the item(s) rented shown on your order and the label affixed to the product, either located at 4114 W. Sunset Blvd., Los Angeles, CA 90029 or 2422 N. Burkhardt Road, Evansville, IN 47715.
- c. **Credit Card Transactions.** If you have a credit card on file with us, you agree that for any orders placed by credit card any non-refundable pre-payment, full payment, extended rental, damage charges or late fees may be charged to your credit card.

6. **Cancellation of Order.** Orders canceled two weeks or more prior to scheduled date of shipment, will forfeit the non-refundable pre-payment fee. *Orders cancelled less than 14 days prior to the scheduled date of shipment are subject to the full rental rate (fee).*

7. **Duty to Inspect.** You will inspect the Product within two (2) days after its receipt, and in any event before your first use of the Product. Unless you give written notice to us within that time, specifying any defect in or other proper objection to the Product, you agree that it will be conclusively presumed that you have fully inspected the Product and acknowledged that the Product is in good condition and repair and that you have accepted the Product in that good condition and repair. You assume all risk of liability arising from the use of any defective or otherwise unsafe Product.

8. **Valuation of Loss.** You shall be responsible for the replacement cost value or repair cost of the Product, whichever is less. In the event of total loss, You shall be responsible for the full replacement value of the Product in addition to the rental fee. In no event shall We be liable for any consequential damages.

9. **Return.** You will return the Product to the appropriate warehouse location by the due date listed on your order, free from all damage and in the same condition and appearance as when received by you.

10. **Late Fee.** If you return the Product to us after the due date specified on your order, you agree to pay us a late fee equal to: \$40 per day per item for products renting for up to \$200 per week and \$80 per day per item for products renting over \$200 per week.

11. **Applicable Law.** This Agreement will be deemed to be executed and delivered in Los Angeles, California and governed by the laws of the State of California.

12. **Arbitration.** Any controversy between the parties involving the construction or application of any of the terms, covenants, or conditions of the Agreement are subject to arbitration before a single neutral arbitrator under the auspices of the American Arbitration Association and subject to the Commercial Arbitration Rules thereof. The results of such arbitration shall be reduced to writing and will be binding upon all parties. The prevailing party in the arbitration shall be entitled to recover reasonable costs,

including attorneys' fees, as determined by the arbitrator. The parties further agree that in any dispute resulting in arbitration or litigation venue shall be Los Angeles County, California.

13. **Severability.** If any provision of this Agreement or the application of any of its provisions to any party or circumstance is held invalid or unenforceable, the remainder of this Agreement, and the application of those provisions to the other parties or circumstances, will remain valid and in full force and effect.

14. **Amendment or Modification.** This Agreement may not be amended, modified, or altered in any manner except in a writing signed by both parties.

15. **Contact Information**

*Grosh Scenic Rentals, Inc.*

8050 San Fernando Rd  
Sun Valley CA 91352  
<http://www.grosh.com>  
Email: [info@grosh.com](mailto:info@grosh.com)  
Toll Free (877) 363-7998  
Fax (323) 664-7526

2422 N. Burkhardt Road  
Evansville IN 47715  
<http://www.grosh.com>  
Email: [info@grosh.com](mailto:info@grosh.com)  
Toll Free (877) 363-7998  
Fax (323) 664-7526

16. **Facsimile/Scanned Signature.** This Agreement may be executed in counterparts and by facsimile signature or signature that is scanned and transmitted by e-mail; such forms of signature shall be deemed to be original and fully binding.

I have read and understood the foregoing and I agree to be bound thereby.

\_\_\_\_\_  
Renter Company Name

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Name and Title

Customer is required to review and approve the order as outlined below for accuracy including dates, shipping/billing address etc.

**Thank you for placing your hold with Grosh.**



Your order number is **205844**.

Your order status is **On-hold**.

Event name is **Wizard of Oz 2025**.

A confirmation email has been sent to **sstevens@baschools.org** with your order number and printable summary. **If you have any questions, please contact one of our sales assistants at (877) 363-7998 and reference your order number.**

## Order Details

Product	Rental Dates	Ships From	Cost
 <u>Green Mirrolahm Drapes</u> Item Number: #D1508 Dimensions: 18'h x 25'w	04/07/2025 - 04/14/2025	California	\$250.00
 <u>Green Mirrolahm Drapes</u> Item Number: #D1509 Dimensions: 18'h x 25'w	04/07/2025 - 04/14/2025	California	\$250.00

### Bill To:

JEREMY Stevens  
Broken Arrow High School  
Theatre

### Ship To:

JEREMY Stevens  
Broken Arrow High School  
Theatre

**Subtotal: \$500.00**

**Roundtrip  
shipping &  
Handling \$373.50**

**Damage  
Waiver: \$75.00**

**Total: \$948.50**

---

701 S Main Street  
**Contact Call Phone:** (918) 407-  
Broken Arrow, OK 74012  
0720

**Contact Email:**  
sstevens@baschools.org  
**Company ID:** 43081

701 S Main Street  
Broken Arrow, OK 74012

**Arrives by** 04/07/2025  
**Ship back to Grosh**  
04/14/2025

Your personal data will be used to process your order, support your  
experience throughout this website, and for other purposes described in our  
[privacy policy](#).

I've read and accept the [Terms & Conditions](#) \* (required)

**CONTINUE**