

Food Vendor Agreement

Saint Theresa Catholic School - Orbis Festivalis

October 12 - 11:00 a.m. - 9:00 p.m.

October 13 - 11:00 a.m. - 6:00 p.m.

705 St. Theresa Blvd., Sugar Land, TX 77498

Fees: A \$100 registration fee will be charged at registration.

Placement: Vendors will be placed on Saturday, October 12, in the food court area of the festival, located near entertainment and drinks. Placement to be decided by Festival chairman.

This agreement is by and between Saint Theresa Catholic School (STCS) and the Food Truck Vendor indicated below, for *Orbis Festivalis* (Festival) on October 12 and 13, 2019.

Vendor/Applicant Name		
Owner Name	Owner Phone	
Business Address (City, State and Zip)		
Contact email	Alternate contact email	

Food Truck Vendor will:

- Pay a \$100.00 fee at registration.
- Provide a quality food product and food truck that is staffed with clean, professional, and courteous personnel.
- Provide Liability Insurance for sale and distribution of any products (i.e., food, beverage, etc.) at the event. Each vendor must provide a certificate of insurance which provides for \$1,000,000 Liability Insurance and must name Saint Theresa Catholic School and Church, and the Archdiocese of Galveston/Houston as an Additional Insured. A copy of a sample certificate is attached.
- Provide copy of current food permit and license to operate in the City of Sugar Land.
- Follow all rules as set forth by the City of Sugar Land and are solely responsible for meeting all requirements by same, including permitting requirement. An inspector from the City of Sugar Land will be on site to inspect all vendors.
- Agree to indemnify fully and hold harmless STCS, Saint Theresa Catholic Church, and the Archdiocese of Galveston/Houston, its officers, employees and agents against all damage claims, liabilities and causes of action of every kind and nature.
- Comply with all health and fire permits, where applicable, at vendor expense.
- Be responsible for keeping food area attractive before, during and after the festival.
- Be responsible for collecting and reporting all sales tax.
- Insure that grease and abrasives will not be disposed of on the event property.
- Insure their food truck has food prices posted and visible to the public in signage that is professional in appearance and size. They must also post the name, address, and telephone number of the owner, operator, and permit holder of the business.
- Insure their food truck is staffed and open the entire length of the festival.
- Insure their employees use every measure to protect the festival site from all damages. Vendor shall be responsible for all damage caused by him/her to buildings and grounds.
- Vendor will remove trash in immediate food area during set up and breakdown.
- Complete set up by 10:00 a.m. each day of the festival.
- Prohibited from selling any beverage during the festival as STCS retains the right to be the exclusive seller of all beverages.
- Provide all appropriate fire extinguisher equipment, and first aid equipment as required by City of Sugar Land licensing.
- Vendor will provide Festival chairman a complete menu or list of food to be offered with the signed agreement.

Check-In, Set-Up and Breakdown:

- All vendors must check in with the Festival chairman at the information tent.
- All vendors are limited to one (1) vehicle within the event site.
- Food trucks must be open and staffed for the entire duration of the Festival.

Additional Guidelines:

Card Holder Signature

- Professional behavior and dress are required at all times and will be determined at the sole discretion of the Festival chairman.
- Amplification or sound equipment is not permitted at the Festival.
- Vendors are prohibited from smoking on the Festival site.
- Vendors are prohibited from having animals on the Festival site, except for legitimate service animals as authorized by State Statute.
- Vendors are prohibited from "pushing" sales to passing customers.
- The festival will take place rain or shine. Failure to show up will result in loss of \$100 deposit. The agreement and payment must be received by August 1, 2019.

THE VENDOR CERTIFIES THAT THE INFORMATION ON THE VENDOR AGREEMENT IS A CORRECT DEPICTION OF THE SERVICES AND PRODUCTS TO BE PROVIDED BY THE VENDOR AT THE EVENT. THE VENDOR UNDERSTANDS THAT FAILURE TO FOLLOW VENDOR PERMIT TERMS AS DESCRIBED AND STIPULATED HEREIN WILL RESULT IN INELIGIBILITY FOR THIS AND FUTURE EVENTS. THE VENDOR FURTHER AGREES TO ABIDE BY ALL TERMS OF THE VENDOR PERMIT FOR THIS EVENT AND TO HOLD HARMLESS AND INDEMNIFY SAINT THERESA CATHOLIC SCHOOL AND CHURCH AND THE ARCHDIOCESE OF GALVESTON/HOUSTON AGAINST ANY CLAIMS ARISING BY VIRTUE OF THEIR OCCUPANCY OF VENDOR SPACE AND PARTICIPATION IN THIS EVENT.

Vendor Sign	nature	Date
Printed Ven	dor Name	
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	Completed agreen	Manager at tgoldak@sttheresacatholicschool.org with any nents are due by August 1, 2019. Please submit all
		Business Manager Saint Theresa Catholic School 705 St. Theresa Blvd. Sugar Land, TX 77498
Please indicate	payment type and compl	ete the necessary fields:
Check:	Check #	
Credit Card:	Card Number	
	Exp. Date	CVV #
Name on Credit	Card:	
Billing Address:		
	pove terms and authorize upon approval of charge	this charge to my credit card. I understand that a receipt will be mailed to the address