

FOODIE TUESDAYS

UNITY PARK TUESDAYS MAY - AUGUST

Vendor Application

Mobile Vendor Name: _____

Address: _____

Phone: _____

Email: _____

Contact Name: _____

La Porte Co. Health Dept. Annual Permit Holder: Y or N

Requested Date (first choice): _____

Backup date (should first choice be booked): _____

Type of food offerings: _____

Do you accept Credit Cards: _____

Other Notations:

Vendor Signature: _____

Date: _____


Notation: If you have an outstanding payment with the City of La Porte Park and Recreation Department you are not eligible to participate in future events until payment has been made in full.

Office Use Only.

Date Received:

Confirmed Vendor Date:

Contract
Insurance
Permit
Fee

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1. Lessor will allow the Lessee to provide food and refreshments in the general area, agreed upon prior to event.
 2. Lessor will provide adequate garbage cans and picnic tables in the general area of the concession stand for use by the Lessee.
 3. Lessee will keep such concession stand open during entire event date and time agreed upon prior to date of event..
 4. Lessee will be responsible for general clean-up of the area around said concession stand. Lessee is responsible to place trash in trash bags in trash receptacles.
 5. Lessee will procure all necessary permits from the LaPorte County Health Department.
 6. Lessee shall not sell alcoholic beverages.
 7. Lessee shall not sublet or contract any part or parcel of said concession operation.
 8. Lessee will maintain and show proof of liability insurance in a minimum amount of \$1,000,000 aggregate, \$500,000 per occurrence and the City of LaPorte further held harmless as an additional insured for any act or occurrence resulting from the food concession, concessionaire, its employees, agents or assigns. A copy of the policy shall be provided to the Park and Recreation office.
 9. Lessee shall pay rent to the Lessor in the amount of Ten (10) percent of gross revenues of such operation to the Lessor on or before one week from each date of event.
 10. Lessee shall provide to Lessor upon request within five (5) days a duplicate cash register tape of all sales for the time of the operation which payment is made.
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