

VENDOR AGREEMENT

This agreement is between **Retail/ Food Vendors** and the **18 & Vine World Cup Steering Committee**

Vendor/Applicant Name _____

Business Name _____

Mailing Address _____

City _____ State _____

Zip Code _____ Phone (Day) _____

Phone (Evening) _____

E-mail Address _____

Select Type of Vendor: _____ FOOD VENDOR _____ RETAIL

Select Event:

July 11

July 12

July 19

FEES: (Rain/Shine Event weather refunds will not be issued)

Food/Consumable Products \$200.00 per event

Retail \$150.00 per event

LOCATION:

18th Street, The Great Lawn, Paseo Blvd.

TIME: 1:00PM-9:30PM

**FEES AND REQUIRED DOCUMENTS ARE DUE AT THE TIME OF
RESERVATION CONFIRMATION. CHECKS SHOULD BE MADE PAYABLE TO:
18th & Vine Lives**

**Email this completed form to 18thandvinelives@gmail.com or call (816) 944-0374 for
questions or details.**

THE VENDOR CERTIFIES THAT THE INFORMATION ON THE VENDOR CONTRACT IS A CORRECT. 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 18th & VINE WORLD CUP STEERING OR THIS EVENT AND TO HOLD HARMLESS AND INDEMNIFY THE 18th & VINE WORLD CUP STERRING COMMITTEE AGAINST ANY CLAIMS ARISING BY VIRTUE OF THEIR OCCUPANCY OF VENDOR SPACE AND PARTICIPATION IN THIS EVENT.

Vendor Signature _____

Date Signed _____

Printed Vendor Name _____

Vendor Business Name (please print) _____

Please indicate your payment type and complete the necessary fields:

A. Check # _____ B. Money Order or Cashier's Check # _____

***Payable to: 18th & Vine Lives**

C. Credit Card (Indicate one): ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

Credit Card# _____ EXP DATE: ____/____ CVC Code: _____

Billing Address (Including City, State, Zip):

Printed Name on Credit Card: _____ Billing Phone #: _____

I agree to these terms and authorize this charge to my credit card listed above. I understand that a receipt will be mailed to the address listed above upon approval of charge. Card Holder

Signature: _____

On behalf of the Company/Organization does hereby discharge, release, indemnify and hold harmless The 18th & Vine World Cup Steering Committee, its employees, agents and officers and all other sponsoring organizations from any and all manner of actions, suit, damages or claims whatsoever arising from any loss or damage to the person or property of the undersigned and the undersigned's employees, volunteers, representatives or agents while in possession of Vendor Space or participating in the 18th & Vine World Cup Steering Committee events. I understand that my vendor fee shall not be refunded if all or part of the event is canceled, including but not limited to inclement weather or acts of nature.

I HAVE READ ALL THE RULES PERTAINING TO THIS CONTRACT AND AGREE TO ABIDE THEM.

Signature of Vendor _____ Date _____

PLEASE EMAIL THIS AND OTHER REQUIRED DOCUMENTS TO: 18thandvinelives@gmail.com
THEM.

VENDOR REGULATIONS & REQUIREMENTS

- Vendors will provide a quality product that is staffed by clean, professional and courteous personnel.
 - Responsible for keeping the area attractive before, during and after the festival.
 - For the safety of patrons and staff moving through the festival, your area should be in place by **11:00AM** and cannot be removed from the festival grounds until **10:00PM**. All sales are to cease at 9:30PM. Breakdown and removal of items must be completed immediately after festival. **Health inspection is at 12:00PM, Vendors not present for inspection will not be allowed to be a Vendor.**
 - Obtain and comply with all **health** and **fire permits**, where applicable, at their own expense.
 - Vendors must bring their driver's license as proof of identification.
 - Responsible for collecting all your sales, making cash change, and reporting all applicable sales tax.
 - Vendor and their employees shall use every measure to protect festival site from all damages. Vendor shall be responsible for damage caused by him or her to buildings and grounds.
 - Vendor will properly arrange all trash in the immediate area and insure that **grease** and **abrasives** will not be disposed of on event property except in designated garbage dumpsters.
- ® All food/consumable product vendors must provide **Product Liability Insurance** for sale or distribution of any products (i.e. food, beverages etc.) at the event. Each vendor (an entity in the business of making a profit) must provide a certificate of insurance which provides for **\$100,000** and must name the 18th & Vine World Cup Steering Committee as the additional insured.
- Please make all requests for power needs at the time the contract is submitted. The festival will do its best to assist with power but cannot guarantee access to generators. Vendors must provide their own electrical cords and must ensure that these chords are no shorter than 100 foot in total length (1 – 100' chord or 2 – 50' chords), adequately rated (12 gauge for 20-amp outlet/10 gauge for 30-amp outlet) and UL approved for outdoor use. Frayed, spliced or damaged cords will not be allowed. Vendors are responsible for either taping or matting electrical cords. All such matting and/or taping is subject to inspection and approval by KCMO Fire Department who may require changes as necessary to meet safety standards.
 - Vendors must limit themselves to one 10x10 space within the event site.
 - Vendors may not sell items bearing the event name, world cup logo or likeness of any person.
 - Professional behavior and dress is required.
 - Vendors are **PROHIBITED FROM SMOKING WITHIN THE EVENT SITE**.
 - Vendors are prohibited from having animals within the confines of the event, except for legitimate service animals as authorized by State Statute and ADA standards.
 - Failure to meet requirements may lead to removal from the event and no refunds will be provided.

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Vendor Signature Date Signed

Printed Vendor Name

Vendor Business Name (please print)

Please indicate your payment type and complete the necessary fields:

A. Check # _____ B. Money Order or Cashier's Check # _____

C. Credit Card (Indicate one): ☐ Visa ☐ MasterCard ☐ Discover ☐ American Express

Credit Card# _____ EXP DATE: ____/____ CVC Code: _____

Billing Address (Including City, State, Zip):

Printed Name on Credit Card: _____ Billing Phone #: _____

I agree to these terms and authorize this charge to my credit card listed above. I understand that a receipt will be mailed to the address listed above upon approval of charge. Card Holder

Signature: _____

GENERAL RELEASE:

The undersigned, individually and/or on behalf of the Company/Organization does hereby discharge, release, indemnify and hold harmless **The 18th & Vine World Cup Committee**, its employees, agents and officers, and all other sponsoring organizations from any and all manner of actions, suit, damages or claims whatsoever arising from any loss or damage to the person or property of the undersigned and the undersigned's employees, volunteers, representatives or agents while in possession of Vendor space or participating in the **18th & Vine World Cup Events**. I understand that my vendor fee shall not be refunded if all or part of the event is cancelled, including but not limited to inclement weather or acts of nature.

I HAVE READ ALL THE RULES PERTAINING TO THIS CONTRACT AND AGREE TO ABIDE BY THEM.

Signature of Vendor_____ Date_____

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