

# Food Vendor Agreement

Date: Saturday, October 7<sup>th</sup>, 2023

2023 Theme: "Hometown Throwdown"



Business Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Business Address \_\_\_\_\_

City, State, Zip \_\_\_\_\_

Phone# \_\_\_\_\_ Email \_\_\_\_\_

I, \_\_\_\_\_, do hereby agree to comply with the following conditions as set forth in this contract with Settlers' Days, Inc.:

1. I will pay (Business) \$50 / (Non-profit Organization) \$25 by September 30, 2023. (An EARLY BIRD FEE of \$0 if signed up before September 1, 2023). No percentage of sales will be retained by Settlers' Days, Inc.

Please contact Colleen Helfers for additional information at 815-568-6680 / [chamber@marengo-union.com](mailto:chamber@marengo-union.com)

2. Furnish liability insurance in my name adding Settlers' Days Inc. as an additional insured.
3. Furnish health permit in my name.
4. Furnish a complete menu keeping prices within reason and attach it to the completed contract. (Settlers' Days, Inc. holds the right to limit duplication of the menu).
5. Furnish food on Saturday October 7<sup>th</sup>, 2023
6. Keep eating area clean.
7. Supply all food service equipment and servers required to operate food stand. 8. Provide all eating utensils (plates, napkins, forks, spoons, etc.) as required for serving. 9. Provide my own generator. **Generators will be available for rent for \$50.00 \*\*MUST RESERVE**

Alcoholic beverages are not allowed outside of business premises.

Settlers' Days Inc., its officers or agents, are not responsible for accidental loss or damage of any kind. Settlers' Days Inc. reserves the right to remove vendors for non-compliance of any of the above conditions. No refunds will be made.

Please sign this contract, attach your check made payable to Settlers Days Inc. as well as your complete menu and price list, and send to Settlers' Days Inc., PO Box 42, Marengo, IL 60152 or to the attention of Colleen Helfers, c/o Marengo-Union Chamber, 116 S. State Street, Marengo, IL 60152 by September 20, 2023. Settlers' Days Inc. reserves the right to render this agreement null and void if payment is not received by the due date. If you have any questions, please call Colleen Helfers at (815) 568-6680 or (779) 901-8101 by September 20, 2023.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_