

ART AFTER DARK LAKE NONA Food Truck Application and Agreement

*****ALL FIELDS MUST BE COMPLETED*****

Vendor name _____

Business name _____

City _____ State _____ Zip code _____

Phone _____ Cell _____

Email _____

Social Media/website _____

Please list and describe your menu items and include 3-5 photos of your truck set up and menu items.

Email completed application to: artafterdarklakenona@yahoo.com

ITEM NAME	DETAILED ITEM DESCRIPTION

**If additional space is needed please use other side of this sheet.

ALL Food Truck Vendors must provide the following:

- A copy of your COI with RTP Productions (8062 South Cadiz Ct., Orlando FL 32836) and Tavistock Development Company (6900 Tavistock Lakes Blvd., #200, Orlando FL 32827) listed as additional named insured.
- Proof of Commercial Automobile Liability coverage
- Proof of current Inspection Sticker

By signing below, the above Vendor acknowledges that application submission and approval by the Art After Dark Lake Nona Committee and the Event Director, **DOES NOT reserve an event space or guarantee event space availability.** Once application is submitted, a review and approval must be made solely by and at the discretion of the Art After Dark Lake Nona Committee. The Art After Dark Lake Nona Committee may deny any Vendor that does not meet the needs of the event or event product quality standards and this is observed on a case by case basis. Event space is limited; therefore some vendors might be placed on a waiting list. The Art After Dark Lake Nona Committee is able to cancel this agreement at any time. Vendor acknowledges that such Policies and Procedures may be amended in writing in a timely manner by the Event Director and agrees to abide by the terms of any such amendments. Any violation of such amended Policies and Procedures may result in loss of rental privileges.

Hold Harmless/Indemnification/Copyright Agreement

Vendor shall indemnify and hold harmless RTP Productions and Tavistock Development Company from and against any and all liability, claims, demands, damages, expenses, fees, fines, penalties, suits, proceedings, actions and costs of actions, including attorney’s fees for trial and on appeal, of any kind or nature arising out of or in any way connected with this Contract or Vendor’s use of the space(s), sale of goods or conduct of business by Vendor, its agents, servants, employees, customers, patrons or invitees or any act or omission of Vendor, its agents, servants, employees, customers, patrons or invitees.

Vendor is responsible for all monies collected from the sale of Vendor’s goods plus collecting and reporting of sales tax. RTP Productions, Tavistock Development Company and Event staff/Official Sponsors are in no way responsible for any lost or stolen monies or items.

Vendor assumes all costs arising from the use of patented, trademarked, or copyrighted materials, equipment, devised, processes, or dramatic rights used on or incorporated in the conduct of any Vendor at or related to its operations at the Event; and Vendor agrees to indemnify and hold harmless RTP Productions, Tavistock Development Company, and Event staff/Official Sponsors from all damages, costs and expenses in law or equity for or on account of any patented, trademarked, or copyrighted materials, equipment, devices, processes, or dramatic rights furnished or used by Vendor in connection with this Agreement and will defend RTP Productions, Tavistock Development Company, and Event staff/Official Sponsors from any such suit or action, regardless of whether it be groundless or fraudulent.

This Agreement has been entered into in Orange County, Florida and shall be construed in accordance with the laws of Florida and venue for any action arising from this Agreement shall be Orange County, Florida.

Signature below indicates that Vendor has carefully read and understands all of the above terms and requirements.

Vendor Signature _____

Print name _____ Date _____

Rent is \$27.00 per event. Rent is collected at the event by the Event Manager. If paying by check, please make checks payable to RTP Productions. **A \$30 fee WILL be imposed for returned checks and the vendor privilege of this form of payment will be discontinued.** Credit cards are not accepted.

If approved as a vendor by the Art After Dark Lake Nona Committee, a representative will send the load in instructions to the email address provided on your application.