

# Big Boom Bash

Thursday, July 4, 2019 | 5:30 p.m. – 9:30 p.m.  
Weather Date: Friday, July 5  
Jeffco Stadium | 500 Kipling Street, Lakewood, CO 80226



## Vendor Application (Deadline: May 31, 2019)

Celebrate the 4<sup>th</sup> of July at the City of Lakewood's new fireworks event, Big Boom Bash. The event includes live entertainment, children's activities, a beer garden, food trucks — all of which is free to the public.

### FOOD VENDOR REQUIREMENTS

Food Vendor applicants are required to provide, for City of Lakewood approval, a proposed menu including price points AND a picture of your booth setup (or truck) as part of this application. Food Vendors shall not sell any food or beverage item not listed on the approved menu. Food Vendors must possess a valid Retail Food Establishment License (mobile unit) or a Certificate of Approval from the Jefferson County Department of Health and Environment (temporary food vendors), along with a certificate of liability insurance. For additional information, please contact Jefferson County Public Health.

### SELECTION PROCESS

Up to ten (10) food vendors will be accepted into the event. Acceptance will be based on the following criteria: **theme activation, type of cuisine, price points and possession of applicable licenses**, as determined by the City in the exercise of its sole, reasonable judgment. All vendors must follow and respect any site or sponsor agreements set by the City's Community Events Coordinator. To help facilitate profitability for all vendors, vendors may be asked to refrain from selling a specific item that is duplicative of an item sold by another vendor. Vendors will be notified of these items upon acceptance notification. Vendors are allowed to sell/offer only the goods/services detailed in their acceptance letter. PLEASE NOTE: this is a City of Lakewood sponsored event.

### ZERO WASTE PROGRAM

The 4<sup>th</sup> of July will be a "Zero Waste Event." The City of Lakewood takes a very proactive and committed stance regarding environmentally sound practices. The purpose of the zero waste program is to utilize compostable service ware materials and to minimize, with the goal of eliminating completely, the amount of waste generated by the event. Accordingly, all vendors **are required to use 100% certified compostable service ware**. Zero Waste Stations will be located throughout the event so that you may properly sort and dispose of your waste. Should you refuse to comply with this requirement during the event, your security deposit will be withheld and this may result in the future denial of your vendor application. Please see "Zero Waste Guidelines" for details.

### Your responsibilities as a Big Boom Bash vendor:

*Not following these rules may result in a forfeiture of your Damage Deposit.*

1. All service ware (i.e. flatware, containers, packaging, straws etc.) must be certified compostable. We are eliminating things that need to go in landfill, so individually wrapped condiments and food are not acceptable unless distributed in compostable packaging.
2. Non-food vendors of all types must only distribute items that are compostable or reusable. Plastic bags and individually wrapped items are not allowed; paper and waxed paper bags are a compliant substitute.
3. Please strive for reusable tabling and booth decorations. No balloons, please.
4. All vendors must properly sort their waste materials during the event using the Zero Waste Stations.
5. Please do not use the dumpsters after the event has been closed by organizers.

Please assert that you have read and agree to comply with these responsibilities:

\_\_\_\_\_  
VENDOR Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name & Title

### RETURN COMPLETED APPLICATIONS:

**Address:** 801 S Yarrow Street, Lakewood, CO 80226 | **Email:** Marlana Bense <MarBen@lakewood.org>



# Lakewood's Big Boom Bash Food Vendor Application & Agreement

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

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

Mailing Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_

Phone (Cell/Emergency # during event dates) \_\_\_\_\_

Email \_\_\_\_\_

Website \_\_\_\_\_

## Required Documents

(Applications will be returned if any document is excluded)

1. Proposed Menu (including price points)
2. Certificate of Liability Insurance, naming as additional insureds Jefferson County School District No. R-1 and the City of Lakewood, with a single limit of \$1,000,000 per occurrence (as detailed in the attached Terms & Conditions)
3. Copy of Retail Food Establishment License **OR** Jefferson County Certificate of Approval
4. Diagram or Photo of Vendor Set-Up
5. West Metro Fire Rescue Propane Tank Permit (Call West Metro at 303.989.4307 to determine if a permit is required)

## Booth Fees

**Large Food Vendors:** Businesses offering meal-type food options, with menu items ranging from \$5-\$15.

**Small Food Vendors:** Businesses offering smaller, snack-type food options, with menu items ranging from \$1-\$5.

*\*All vendors are responsible for collecting appropriate sales tax.*

Please issue two (2) separate checks – one for the Rental Fee and a separate check for the Damage Deposit.

MAKE CHECKS PAYABLE TO: CITY OF LAKEWOOD

	Amount of space required	Booth Fee	TOTAL
Large Food Vendor / Food Truck		\$300	=\$ _____
Small / Snack Food Vendor		\$200	=\$ _____

**BOOTH FEE TOTAL** = \$ \_\_\_\_\_

**REFUNDABLE DAMAGE DEPOSIT (\$100 per booth)** = \$ \_\_\_\_\_

(Please issue deposit as separate check)



## TERMS & CONDITIONS

[Vendor Name] ("Vendor") hereby agrees, as consideration for being accepted to participate in **Lakewood's Big Boom Bash, Thursday, July 4, 2019** (the "Event"), as follows:

1. Vendor shall retain all revenue generated from Vendor sales.
2. Vendor shall procure and continuously maintain for the duration of the Event automobile liability insurance, including uninsured motorist coverage, covering all vehicles used during Vendor's participation in the Event. Vendor shall procure and keep in force for the duration of the Event a policy of commercial general liability insurance insuring Vendor, and naming **Jefferson County School District No. R-1 and the City** as additional insureds, against any liability for personal injury, bodily injury, death or property damage arising out of Vendor's participation in the Event. Coverage amounts shall be maintained at no less than One Million Dollars (\$1,000,000) each occurrence, plus an additional amount sufficient to pay related defense costs and attorney fees. Such policies shall include coverages for contractual liability and products/completed operations liability. The limits of such insurance shall not limit the liability of Vendor hereunder.
3. Vendor shall be liable and responsible for any and all damages to persons or property caused by or arising out of the actions, obligations or omissions of Vendor or its employees, agents, subcontractors or other persons acting under Vendor's direction or control arising out of Vendor's participation in the Event. Vendor shall indemnify and hold harmless **Jefferson County School District No. R-1 and the City** and their respective elected and appointed officials, employees, agents and representatives (collectively, the "Indemnified Parties") from any and all liability, claims, demands, actions, damages, losses, judgments, costs or expenses, including, but not limited to, attorney fees, which may be made or brought or which may result against any of the Indemnified Parties as a result or on account of the actions or omissions of Vendor or its employees, agents or subcontractors, or other persons acting under Vendor's direction or control, with respect to Vendor's participation in the Event. Regardless of any written or oral statement to the contrary, in no event, instance or circumstance shall Jefferson County School District No. R-1 or the City indemnify or hold harmless Vendor.
4. Vendor shall be provided with a twenty-foot (20') by twenty-foot (20') ground space on a natural grass, crusher fines or dirt surface. Vendors must provide their own display system including tent/canopy, if desired. Display units should be designed for outdoor use, capable of withstanding the elements, and all materials must be contained within the 20-foot-by-20-foot area. Vendors are required to provide an adequate weight system for their booth (minimum 100 lbs.). The use of stakes is strictly prohibited.
5. Space assignments will be available only at check-in. All assignments are final. Vendor or Vendor's employee(s) shall remain in the assigned booth space for the duration of the Event. Vendor shall assemble its display booth by 4:30 p.m. on Thursday, July 4, 2019. Setup is scheduled for Thursday, July 4, 2019, between the hours of 1pm and 4:30pm. All Vendors MUST check in on Thursday July 4, by 4:00pm. Vendor vehicles will be allowed twenty (20) minutes in the designated loading/unloading area before the Event and after the Event. Breakdown is to happen quickly and quietly no earlier than 9:30 p.m.
6. Vendor shall remain open during the Event hours of 5:30 pm to 9:30pm on Thursday, July 4, 2019. Canvassing from outside of the booth space is not permitted. No amplified music or sounds will be allowed in the Vendor booth space at any time during festival hours. Vendor vehicles are not permitted within the ticketed event footprint between the hours of 5pm and 10pm. They are permitted on site only as directed by event staff after 10:30pm after the crowd has moved out of the venue. Vendor is responsible for depositing trash in the provided containers at the Zero Waste stations. Vendor has recognized that the site does not offer electricity and will make reasonable accommodations if electricity is needed at their truck/tent. Failure to comply with all City ordinances, site and event policies and procedures or Event staff instructions or requests may be grounds for immediate expulsion from the Event, preclusion from participation in future events and loss of Damage Deposit.
7. Vendor covenants and agrees it shall comply with all applicable federal, state and local laws, regulations and policies, including the following:
  - a. Vendor and its employees, agents and subcontractors shall, before, during and after the Event, adhere to the City's policies applicable to City employees regarding drugs, alcohol and workplace violence. A copy of such policies will be made available to Vendor upon request.
  - b. Vendor shall not discriminate against any employee or applicant for employment on the basis of race, color, religion, age, sex, disability, military or veteran status, or national origin. Vendor shall take affirmative action to ensure applicants are employed, and employees are treated during employment, without regard to race, color, religion, age, sex, disability, military or veteran status, or national origin.
  - c. Vendor shall comply with applicable provisions of the Americans with Disabilities Act of 1990, as amended from time to time (the "ADA"), and any other applicable federal regulation. A signed, written certificate stating compliance with the ADA may be required at any time during this Agreement.
8. Vendor is responsible for reporting and submitting all sales tax (both City and State) collected during the Event. City tax will be collected in one of two ways: (i) Vendor applies for a City sales & use tax license at least thirty (30) days prior to the Event; or (ii) Vendor reports sales revenues to the City before leaving the Event grounds and will remit City tax online, via mail or in person (instructions will be provided prior to the Event).
9. Vendor grants the City permission for the use of Vendor's name and likeness related to its participation in any event conducted by the City. Vendor also grants the use of its employees' voices and any recorded or filmed/video/photographed footage of Vendor and Vendor's display, including Vendor's art. Vendor hereby waives all rights to any compensation as a result of Vendor's name or likeness being used by the City in any way.
10. Vendor assumes responsibility for any damages to the Jeffco Stadium, Event grounds, buildings, staff, volunteers, other vendors and the general public caused by Vendor or Vendor's property. Vendor understands that neither the City, including its City Council and employees, nor the sponsoring organizations or businesses bear any responsibility for any damages, theft, weather or vandalism for the duration of the Event.
11. Vendor agrees to use only 100% certified compostable service ware, flatware, containers, straws and packaging. Vendors shall not use plastic bags, disposable decorations or balloon, giveaway products offered to event patrons must be compostable or reusable. Any promotional items given away by Vendor shall not be individually wrapped (reduced packaging). Styrofoam or any kind is prohibited. Vendor agrees to flatten and segregate cardboard boxes from trash.
12. In addition to the above, the Terms and Conditions include all information contained in the Food Vendor Application. Vendor's violation of these Terms and Conditions may result in expulsion from the Event.

\_\_\_\_\_  
VENDOR Authorized Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name & Title