

**ARMONK LIONS CLUB**  
**46<sup>th</sup> Fol-De-Rol Festival & Crafts in the Park**  
**Food Contract**

**Festival Dates:**

Thursday, June 11<sup>th</sup>, 2020 (6:00pm- 10:00pm); Friday, June 12<sup>th</sup>, 2020(6:00pm-10:00pm); Saturday, June 13<sup>th</sup>, 2020(12:00pm-10:00pm); Sunday, June 14<sup>th</sup>, 2020(12:00pm-5:00pm).

**Set up time:** Set up to be determined depending on space agreed upon.

**Location:** Wampus School, Armonk, NY 10504

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**Vendor Name:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**Telephone Number:** \_\_\_\_\_ **Email:** \_\_\_\_\_

**Menu of Food/beverages to be sold:** \_\_\_\_\_

**Area of space requested** (price according to space and location): \_\_\_\_\_

**Are you a returning food vendor?** \_\_\_\_\_

THE FOLLOWING RULES WILL BE STRICTLY ENFORCED:

1. The Food Vendor will Hold Harmless the Armonk Lions Club for any claim for damages, loss, costs or any expenditures arising out of the food vendor's activities at the Festival.
2. Food Vendor agrees to be responsible for its own affairs and property and that the Armonk Lions Club is not responsible for any loss suffered by the Vendor. Security against loss is not guaranteed.
3. Food vendors are responsible for collection and remittance of sales tax and for compliance with all applicable state and local laws and regulations, including Westchester County Department of Health food permit.
4. This contract may be terminated by the Armonk Lions Club for **sale by Vendor** of:
  - a. any items of food not specified in "menu of food to be sold"
  - b. any beverages of any kind (alcoholic or otherwise) not specified in "menu of beverages to be sold"
  - c. Fireworks or any illegal substance
  - d. Raffles or other gambling-related items
  - e. Violent or Sexually Orientated Material
5. Food Vendor fees are non-refundable.
6. All food Vendor vehicles must be removed from the fairgrounds by 11:00am Saturday, and by 11:00am Sunday.
7. All parking assignments will be sent to Vendor prior to Festival, and must be adhered to.
8. **All food and beverage prices must be posted.**

**This Contract must be signed and returned with payment. Checks are made payable to the Armonk Lions Club at Fol-De-Rol Committee, at P.O. Box 211, Armonk, New York, 10504.**

**Please contact Linda Schultz at 203-730-8255 or Anita Cozza at 914-273-3940 with any questions.**

**Date:** \_\_\_\_\_

**Vendor Signature:** \_\_\_\_\_ **Printed Name:** \_\_\_\_\_

**Department of Health Food Permit:** \_\_\_\_\_ **Tax I.D. Number:** \_\_\_\_\_