ConocoPhillips Sports Complex Concession Stand Contract

TOURNAMENT/ EVENT NAME: _______________________________   DATES: ______________

DIRECTOR/CONTACT:_______________________        PHONE: __________________________________

ADDRESS: _______________________________            CITY/ZIP__________________________________

PLEASE READ AND UNDERSTAND THE RULES AND RESPONSIBILITIES ASSOCIATED WITH THE RENTAL OF THE CONOCOPHILLIPS SPORTS COMPLEX CONCESSION STAND.

The City of Ferndale will supply the following:
• Concession Building, electricity, water, garbage cans, and cleaning supplies

Duties of the Concession Operator:
• Concession building key must be checked out the Friday prior to the tournament at Ferndale City Hall and returned Monday morning following the tournament
• Deposit and Rental Fees must be paid prior to the tournament
• Supply all utensils, coolers, food products and supplies as needed
• Maintain a neat and clean concession area
• Empty concession stand garbage in the outside dumpster
• Post and maintain established prices throughout the tournament
• At least one adult must be present at all times the concession stand is open
• No alcohol is allowed at the park or to be sold at the concession stand
• Complete the cleaning checklist for the concession building before leaving

Rental Agreement (Concessionaire agrees to pay the following rates):
• Damage/cleaning deposit of $200.00, which will be refunded following an inspection of the concession building. (Submit the Refund Request Form with the deposit. Processing of the refund could take up to two weeks.)
• A $100.00 per day building rental fee for use of the concession stand.
• No refunds will be given unless the tournament is rained out prior to the completion of more than half of the games scheduled for the tournament.

PLEASE MAKE CHECKS PAYABLE TO: “CITY OF FERNDALE”

Concession Fees (To be paid prior to the tournament):

Damage/Cleaning Deposit Fee: $200.00
(Will be refunded upon approved inspection following the tournament) $___________

Building Rental Fee: $100.00 Per Day $100.00 X _______ DAYS= $___________

TOTAL: $___________

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RECORD OF PAYMENT

TOTAL $___________       RECEIPT # _________                   DATE ___________