

# ConocoPhillips Sports Complex Concession Stand Contract

TOURNAMENT/ EVENT NAME: \_\_\_\_\_ DATES: \_\_\_\_\_

DIRECTOR/CONTACT: \_\_\_\_\_ PHONE: \_\_\_\_\_

ADDRESS: \_\_\_\_\_ CITY/ZIP \_\_\_\_\_

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## 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 \_\_\_\_\_