



Live Oak International Food Truck Agreement
March 3-6, 2022

FOOD TRUCK AGREEMENT FOR FREE STANDING FOOD TRUCKS

This agreement is between LIVE OAK INTERNATIONAL (LOI) and _____
(Food Truck VENDOR)

With regards to the following event dates as follows:

Tuesday, 3/1/22	Optional Set Up Day – previous approx. 150
Wednesday, 3/2/22	Set Up by 4pm for all Food Trucks - previous approx.. 350
Thursday, 3/3/22	Modest attendance – previous approx. 1,000
Friday, 3/4/22	Modest attendance – previous approx. 3,000
Saturday, 3/5/22	Best day - previous approx. 7,000
Sunday, 3/6/22	2nd best day - previous approx. 4,000

Times:

Thursday & Friday (lunch open by 10am)	Open 8:00am – 4:00pm
Saturday & Sunday (lunch open by 10am)	Open 8:00am – 4:00pm

Once food vendor is set up, they are to remain in place for the duration of the event. With the structure of the event and event set up, we can not make exceptions to this.

Food Truck Vendor Fee: Food Truck fee for the duration of the event is **\$500**. Non-refundable \$200 deposit due no later than February 1, 2022 with balance due by February 15, 2022, after which no refunds. Credit card payment subjected to 3.5% surcharge or mail check to: Live Oak International, P.O. Box #772109, Ocala, FL 34477

Electrical:

Live Oak International will make a good faith effort to supply one (1) electrical hookup for each food truck based on your needs and availability at the additional fee of **\$100**. Electric will be assigned on a first-come, first-served basis (in terms of receipt of fully paid applications). If we are unable to meet your electrical requirements, you will need to bring a generator at your own expense.

Electrical needs:

Please specify your electrical hookup needs (*additional fee of \$100):

One electrical hookup: VOLTS [120 or 240] _____ AMPS [30A or 50A] _____

*Please note, if your electrical needs upon arrival are different than what is noted above, it is your responsibility to provide your additional needs. Live Oak International will not be responsible for special plugs, wires, hook up that are unique to your truck. Under these circumstances, only the electrical hookup fee will be refundable.

_____ LOI

_____ Vendor

Additional understanding and obligations

Each Food Truck Vendor agrees to the following:

1. VENDOR shall provide a Certificate of Insurance evidencing a policy with a minimum of One Million Dollars (\$1,000,000.00) per occurrence, Two Million Dollars (\$2,000,000) aggregate in Combined Single Limit Bodily Injury and Property Damage insurance, including products/completed operations naming Live Oak Plantation Combined Driving, Inc. d/b/a Live Oak International; Live Oak Stud; Chester Weber; Juliet W. Reid; Charlotte C. Weber; and Weber Year 2001 Revocable Agreement of Trust as *Specifically Designated Additional Insured*.
2. If the VENDOR is required by the State of Florida to carry Worker’s Compensation and Employment Liability (see attached memorandum), then the VENDOR also must provide a Certificate of Insurance for Worker’s Compensation and Employment Liability in the amount of no less than One Hundred Thousand Dollars (\$100,000.00) per occurrence.
3. VENDOR shall pay Live Oak International a vendor fee of **\$500.00 (plus electrical fee, if applicable)** in full, by February 15, 2022.
4. Live Oak International will provide an adequate supply of bottled Live Oak International branded water. VENDOR must offer for sale this water as the only water available at the Food Truck and sell this water at the per-bottle price of \$2.00 per bottle. VENDOR will retain \$1.00 per bottle sold and pay Live Oak International the balance of \$1.00 per bottle sold. Vendor must return all unsold water at the end of the event.
5. VENDOR is responsible for obtaining all permits and licenses required by the State of Florida, Marion County, and City of Ocala for the sale of food and beverages at this venue.
6. VENDOR must provide their own ice, extension cords, and cash change.
7. VENDOR agrees that the area surrounding its vendor space will be kept clean, picked up and free of garbage. No vehicles will be allowed to be parked next to/near food truck. Please plan accordingly for proper and adequate storage.
8. VENDOR agrees to remain set up and in place for the duration of the event and not mov in / out during the event.

RETURN WITH SIGNATURE, COPY OF ALL REQUIRED LICENCES, CERTIFICATE OF INSURANCE AND NON-REFUNDABLE AND \$200.00 (CHECK OR CREDIT CARD) PAYMENT DEPOSIT BEFORE FEBRUARY 15, 2022. BALANCE DUE FEBRUARY 15, 2022.

COPY OF ALL REQUIRED LICENSES AND CERTIFICATE OF INSURANCE MUST BE RECEIVED BY LIVE OAK INTERNATIONAL NO LATER THAN FEBRUARY 1, 2022, AT WHICH TIME THERE WILL BE NO REFUNDS. CREDIT CARD AND AUTHORIZATION FORM ATTACHED.

Accepted and Agreed, by and between:

For: Live Oak International

For: Food Truck Vendor

Chester C. Weber

Food Truck Vendor

Date

Date

_____ LOI

_____ Vendor

Food Vendor contact information:

Name: _____ email: _____

Mailing Address: _____

Phone number: _____

_____ LOI

_____ Vendor



LIVE OAK INTERNATIONAL | MARCH 3-6, 2022

Live Oak Plantation Combined Driving Inc. DBA Live Oak International
P.O. Box 772109, Ocala, FL 34477-2109
Fax 352.622.1860 | sponsorship@liveoakinternational.com

Reservation Form

Sign and complete this form to authorize Live Oak International to make a one-time charge to your credit card listed below.

Account Type: (Check one) ___ Visa ___ Mastercard ___ Discover ___ Amex ___ Check
(If paying by check, please make check payable to Live Oak International and remit to the address above.)

Account Number
Expiration Date Security Code

Cardholder Name _____
Billing Address _____
City / State / Zip _____
Phone Number _____
Email Address _____

AUTHORIZATION

By signing this form you give us permission to debit your account for the amount indicated above. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account. *All credit card transactions are subject to a 3.5% surcharge.*

Signature _____
Date _____

Expiration Date Security Code

Cardholder Name _____
Billing Address _____
City / State / Zip _____
Phone Number _____
Email Address _____

AUTHORIZATION

By signing this form you give us permission to debit your account for the amount indicated above. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account. *All credit card transactions are subject to a 3.5% surcharge.*

Signature _____
Date _____

_____ LOI

_____ Vendor