

2021 Summer Concert Series Vendor Application

General Information

There is space to accommodate approximately five (5) food vendors at each concert. Location assignments will be based on many factors, including previous participation and the date the application is received.

Vendors must submit a \$200 deposit per event, payable by check, with the application to be considered for participation. If vendor is not chosen to participate, the full deposit will be returned.

Applications for all events are due **Friday, May 14th**. Vendor applications will be reviewed and considered on a first come basis.

2021 Concerts

Food vendors may choose to participate at individual events or the entire summer season. Only one application is required to participate in multiple events. Gates will open at least one (1) hour prior to the first band and vendors will be permitted to sell through the end of the night. Please see application for event dates.

Fees & Services

A \$200 deposit per event is required. This deposit will be held until after the event. Deposit will be forfeited if vendor is chosen for the event and fails to participate or provide payment according to the terms below, or if the City of Andover determines there is damage to the assigned vendor space following the event.

The City of Andover will assess a 10% fee on gross sales. Vendors will be required to record all sales and provide gross sales report to City of Andover at the end of the event. Vendors are required to charge sales tax. Fees are due at the end of the event. City staff will be onsite for settlement. Fees may be paid by cash, check, credit card or electronic check. Please note that credit cards and electronic check payments are subject to transaction fees. Any vendor that does not provide payment will be banned from participating in future events.

The City of Andover will not provide napkins, utensils or any other materials for each vendor.

Vendor spaces measure 10'x20' (WxD) Vendors may occupy multiple spaces, but must confirm total dimensions on the application. Only the number of allotted spaces per dimensions will be granted at the events. Trucks or trailers must fit in the allotted space.

The Capitol Federal Amphitheater® has twenty-two (22) 110 V/20 Amp outlets and six (6) 220 V/50 Amp outlets. Please note that the limited number of 220 V/50 Amp outlets. These will fill up fast and priority will be given based on application submission dates. Water is included free of charge and Ice is the responsibility of the vendor.

Vendor is responsible for the cleanliness of the rented space(s). It is expected that the space(s) will be left in the same condition upon conclusion of the event. Vendors selling items processed with grease must cover the susceptible areas.

Insurance/Licenses

The City of Andover requires all food vendors to have a valid Kansas food license and sales tax identification number. The City of Andover also requires \$1,000,000 of liability insurance for each vendor and the City of Andover must be named as additional insured. Certificates of Insurance and copies of food license must be provided to the City prior to the event. All vendors must meet minimum requirements of the Butler County Health Department. Vendors must have an up-to-date license displayed in a visible place during operation.

Other Information

Specific information for each event (set up times, parking, etc.) will be provided no later than 2 weeks prior to each event.

Vendors must adhere to all city and state laws. The City reserves the right to refuse vendors for each event for any reason. Upon acceptance, vendors will be required to sign a participation agreement that will outline policies and guidelines.

Vendors will only be permitted to sell what is listed on the menu submitted on this application. Water and non-alcoholic beverages are permitted; however, the sale of alcoholic beverages at your truck or booth is strictly prohibited. Glass containers are not allowed at Capitol Federal Amphitheater®.

The vendor and all participants shall indemnify, keep and hold harmless Capitol Federal Amphitheater®, the Andover Convention and Visitors Bureau, and the City of Andover, their agents, representatives, members, officials, and employees from any and all liability caused by injury or other circumstances resulting from participating as a vendor. Spaces assigned to the vendor are public and cannot be considered exclusive by the user. The vendor is responsible for any damage done to setup location.

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CONTACT INFORMATION

Vendor Name:		Contact:		
Address:				
City:	State:	Zip:	Phone:	
			l Media:	
VENDOR CRECIFICS				
VENDOR SPECIFICS				
Please circle one: Food Tr			(14, 5)	
Number of staff at event:		Total Dimensio	ons (WxD):	
Menu (please include price	es):			
*No alcoholic beverages m containers allowed.	nay be sold out of the	booth/truck at any	time during the event(s). No glass	
Please indicate your powe	r requirements.			
110 Volt/20 Amp (22 Avail	able) Number of	Outlets Needed:		
220 Volt/50 Amp (6 Availa	ble) Number of	Outlets Needed:		
INSURANCE/LICENS	Ε			
State of Kansas Food Vending License #		Sales Ta	Sales Tax ID:	
EVENT DATES				
(Please circle dates you wi	sh to participate as a	vendor.)		
July 10				
August 6				
August 28				
\$200 deposit for each ever	nt due with applicatio	n		
Make checks payable and	return applications to	:		
City of Andover, KS				
c/o Capitol Federal Amphi	theater®			
1609 E Central Ave				
Andover, KS 67002				