

# SAND HILL ADVENTURE RUN

## FOOD VENDOR AGREEMENT

This Food Vendor Agreement ("Agreement") is entered into between the **Greater Tampa Bay Area Council, Scouting America ("GTBAC")** and the vendor identified below for participation in the **Sand Hill Adventure Run** held at **Sand Hill Scout Reservation**.

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### VENDOR INFORMATION

Business Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Business Address: \_\_\_\_\_

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Florida Food Permit Number (if applicable): \_\_\_\_\_

Description of Food/Products Being Sold:

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### EVENT INFORMATION

Event: Sand Hill Adventure Run

Event Date: November 21, 2026

Location: Sand Hill Scout Reservation

Vendor Check-In Time: **5:30 AM**

First Race Start Time: **7:00 AM**

Vendors must be fully set up and ready for operation prior to runner arrival at 6:30 AM. Vehicles must be moved to designated parking areas and vendor spaces must be prepared before participant check-in begins.

The Vendor agrees to comply with all applicable federal, state, county, and local laws, regulations, permits, and health requirements associated with the preparation and sale of food and beverages.

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## VENDOR PARTICIPATION OPTIONS

The Vendor agrees to ONE of the following participation options:

**Option A – Vendor Fee**

Vendor agrees to pay a non-refundable vendor fee of **\$80.00** to GTBAC prior to the event date.

OR

**Option B – Revenue Share**

Vendor agrees to remit **fifteen percent (15%) of total gross sales** generated during the Sand Hill Adventure Run to GTBAC before departing Sand Hill Scout Reservation on the day of the event.

Any Vendor who does not pay the \$80.00 vendor fee prior to the event shall automatically be subject to the 15% gross sales payment requirement.

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## PAYMENT REQUIREMENTS

Vendor agrees that all fees owed under this Agreement shall be paid in full before leaving the event premises on the day of the event.

GTBAC reserves the right to request documentation reasonably necessary to verify gross sales reported under Option B.

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## VENDOR RESPONSIBILITIES

The Vendor agrees to:

1. Provide all necessary equipment, supplies, staffing, permits, licenses, and insurance required for operation.
2. Maintain a clean, safe, and professional vendor area.
3. Follow all directions provided by GTBAC staff, volunteers, and event management.
4. Comply with all health, fire, and safety regulations.

5. Remove all trash and materials from their assigned area upon departure.
  6. Conduct business in a professional manner consistent with the values of Scouting America.
  7. Arrive no later than the designated vendor check-in time of 5:45 AM unless prior arrangements have been approved by GTBAC.
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## **INDEMNIFICATION**

Vendor agrees to hold harmless, defend, and indemnify the Greater Tampa Bay Area Council, Scouting America, its officers, employees, volunteers, agents, and representatives from any claims, damages, liabilities, losses, costs, or expenses arising out of the Vendor's participation in the event, including but not limited to food service operations, employee actions, or violations of applicable laws and regulations.

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## **FAILURE TO COMPLY**

Failure to comply with the terms of this Agreement may result in:

- Removal from the event.
  - Denial of future participation in GTBAC events.
  - Collection efforts for unpaid fees.
  - Any additional actions deemed appropriate by GTBAC.
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## **AGREEMENT AND ACKNOWLEDGEMENT**

By signing below, the Vendor acknowledges that they have read, understood, and agreed to all terms and conditions contained in this Agreement. The Vendor further acknowledges that they are legally responsible for compliance with these terms.

Vendor Representative Name (Printed):

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Title: \_\_\_\_\_

Signature: \_\_\_\_\_

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

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FOR GTBAC USE ONLY

Vendor Approved By: \_\_\_\_\_

Date Approved: \_\_\_\_\_

Vendor Fee Received:  Yes  No

Amount Received: \_\_\_\_\_

Payment Method: \_\_\_\_\_