

SAND HILL ADVENTURE RUN FOOD VENDOR AGREEMENT

Vendor Information

Business Name: _____

Contact Name: _____

Phone Number: _____

Email Address: _____

Business Address: _____

Florida Food Permit Number (if applicable): _____

Description of Food/Products Being Sold:

Event Information

Event: Sand Hill Adventure Run

Date: November 21, 2026

Location: Sand Hill Scout Reservation

Vendor Check-In: 5:30 AM

First Race: 7:00 AM

Vendors must be fully set up before participant arrival. Vehicles must be moved to designated parking after unloading unless otherwise approved.

Revenue Share Agreement

The Vendor agrees to remit **15% of total gross sales** generated during the Sand Hill Adventure Run to the Greater Tampa Bay Area Council, Scouting America. Payment is due before departing the event. GTBAC may request reasonable documentation to verify reported sales.

Vendor Responsibilities

1. Provide all equipment, staffing, permits, licenses, and insurance required for operation.
2. Maintain a clean, safe, and professional vendor area.
3. Follow directions of GTBAC staff and volunteers.
4. Comply with all health, fire, and safety regulations.
5. Remove all trash and equipment upon departure.
6. Conduct business consistent with the values of Scouting America.
7. Arrive by 5:30 AM unless otherwise approved.

Indemnification

Vendor agrees to hold harmless and indemnify the Greater Tampa Bay Area Council, Scouting America from claims arising from the Vendor's participation.

Failure to Comply

Failure to comply may result in removal from the event, denial of future participation, collection efforts for unpaid revenue share, and other actions deemed appropriate by GTBAC.

Agreement & Signatures

By signing below, the Vendor acknowledges they have read, understood, and agree to this Agreement.

Vendor Representative: _____

Title: _____

Signature: _____ Date: _____

GTBAC Use Only

Approved By: _____

Date: _____

Revenue Share Received: Yes ☐ No ☐

Amount: _____ Payment Method: _____

Notes:
