



Howard Park Event Center
219 S. St. Louis Blvd.
South Bend, IN 46617
574-299-4765
Hours: M-F, 8 am to 4 pm

CONCESSION CONTRACT

This Contract between South Bend Department of Venues Parks & Arts and _____ Dba _____ (“Vendor)

To sell Food/Beverages and Miscellaneous items in various parks in the City of South Bend, Indiana. The parties agree:

- 1. Vendor is an independent contractor, not an employee of the City of South Bend or the South Bend Department of Venues Parks & Arts.
2. Vendor wishes to sell food and/or beverages in South Bend Parks on the following day:
@ park
@ park
@ park
3. Vendor will not discriminate in terms of pricing or service against any person based on race, religion, gender, nationality, or handicap.
4. Vendor will keep a copy of this contract available for inspection in their concession stand at all times when in operation in the South Bend Parks.
5. Vendor shall abide by all park rules, including closing hours.
6. Vendor shall possess the appropriate valid certification form the St. Joseph County Health Department and have that certificate available at all times for inspection when operating in the South Bend Parks.
7. Vendor will not sell alcohol, tobacco, or any illegal or prescription drugs, or any other items which are not normally available for sale in a restaurant.
8. This Contract may not be assigned by Vendor.
9. Upon the completion of business in the park, Vendor shall cleanup after itself.
10. The parties agree that this contract does not guarantee Vendor exclusive access to any park and that South Bend may contact other vendors who will have an equal right not to sell in the parks of their choosing.
11. Vendor understands that failure to follow this contract can render it ineligible for any future contracts.
12. Subject to the terms of this contract, Vendor is free to choose hours of operation, the particular park(s), and the item sold.
13. Vendor shall indemnify and hold South Bend, its employees, officers and agents harmless from all claims and damages which arising out of Vendor’s actions in any way.

Received this day \$ _____ Check# _____ Cash _____ Credit Card _____

Department of Venues Parks & Arts Staff: _____ Vendor: _____

Date: _____ Date: _____

Phone: _____