

2024

Vendor Information Packet

Thank you for taking an interest in Waukegan Park District events. We look forward to working with you and/or your organization. To ensure your vendor experience is a good one, <u>it is vital that ALL your vendor paperwork is submitted fully and accurately</u>, to avoid your application being denied. If you have any questions, please contact Elizabeth Fallon at <u>efallon@waukeganparks.org</u> or 847-782-3626.

<u>Vendor:</u> Any company, organization, or individual that attends a Waukegan Park District event or program and hands out information, attempts to sell an item, or conducts an activity promoting its business or organization.

1. This packet contains the following information and forms.

Page 2-4 Vendor Application & Vendor Agreement

Page 5 Vendor / WPD Document Checklist

• Page 6 Example Certificate of Insurance with Additional Insured Example

• Page 7 Example Health Department Permit (food vendors only)

Forms & Applications | Lake County, IL (lakecountyil.gov)

Page 8 Example of City of Waukegan License

Licensing Department | Waukegan, IL - Official Website (waukeganil.gov)

2. Return ALL required paperwork to the Waukegan Park District via mail, email or in person by application deadline.

EMAIL, MAIL or DROP OFF Vendor Application and Agreement and Payment To:

EMAIL: DROP OFF:

efallon@waukeganparks.org Waukegan Park District Field House Sports, Fitness & Aquatics Center

1324 Golf Road 800 Baldwin Ave
Waukegan, IL 60087 Waukegan, IL 60085
Attn: Elizabeth Fallon Attn: Elizabeth Fallon

The Waukegan Park District reserves the right to deny vendor participation at any of its events if vendor requirements are not met.

Be sure your packet is submitted with ALL the following!

- 1. **Vendor Application & Agreement** completed with all information listed and signed.
- 2. <u>Certificate of Insurance</u> with appropriate coverage and "Additional Insured" endorsement. (See page 6 for coverage details and page 7 for an example certificate.)
- 3. <u>Health Permit</u> for food vendors from the Lake County Health Permit-<u>www.lakecountyil.gov/health</u> (See page 8 of this packet for an example.)
- 4. <u>Payment:</u> to pay by Check make payable to Waukegan Park District OR to pay by Credit Card make arrangements to pay online with credit card. All fees are due with application & agreement prior to each event.

WAUKEGAN PARK DISTRICT

VENDOR APPLICATION & AGREEMENT

Vendors interested in participating <u>must complete this form and submit all other required documents</u> <u>along with full payment a minimum of fourteen (14) days prior to event</u> to be considered a participant at our event(s). <u>Incomplete vendor packets</u> will not be accepted, and vendor will be denied participation. If you are unsure what paperwork is required, please contact Elizabeth Fallon efallon@waukeganparks.org.

THIS APPLICATION & AGREEMENT PERTAINS TO THE FOLLOWING EVENTS.

Please **✓** (check) all events this application and agreement apply to. (Other) Write in an event not listed here.

Ø	2024 EVENTS	EVENT DATE	LOCATION	FEE FP / NFP	APPLICATION DEADLINE
	Eggstravaganza Trail	MARCH 30 (SAT)	Rose Park	\$50/\$20	3/15/24
	*Touch A Truck/Police Night Out Joint event the City of Waukegan requires	AUGUST 9 (FRI) a separate form to be	Waukegan Beach completed	\$50/\$20	7/22/24
	Halloween Trick or Treat Trail	OCTOBER 26 (SAT)	Bowen Park	\$50/\$20	10/11/24
	Turkey Trot	NOVEMBER 9 (SAT)	SportsPark	\$50/\$20	10/25/24
	Other:				
	Other:				

FEES associated with this event (Due with submission of application)

For Profit Vendor [\$50] Not-For Profit Vendor [\$20] No Vendor Fees are associated with this event. I would like a WPD supplied tent – additional \$10/event (limited supply/first come basis)

Enclosed is my vendor fee(s) of \$

VENDOR INFORMATION

Organization Name	
Address, City, Zip	
Representative Name	
Rep Phone	
Rep Email	
Description of goods or	
services offered.	
Nature of your business	
Experience at this	☐ This is the first time I am participating at this event.
event	☐ I have participated at other Waukegan Park District events in the past.
	Last event and year participated:

FINANCIAL RESPONSINILITY

Vendor must assume all financial responsibility for any liability claims or property that is lost, stolen, or damaged (including borrowed equipment from District), arising out of or resulting from the vendor's activities. Any lack or deficiencies in insurance coverage shall not be construed as a waiver of the Vendor's obligations or financial responsibility. The Waukegan Park District will not in any way defend the <u>Vendor</u> in matters of liability.

How will losses be covered financially? (Must check one)

☐ Covered by insurance — Certificate of Insurance with Waukegan Park District listed as "Ar	dditional Insured"
Please see example at the end of the packet.	

☐ Individual signing this agreement will take responsibility — See page 6 for description of Insurance coverage.

*Depending upon the activity at the event participation may be denied due to lack of insurance.

SPECIFIC EVENT VENDOR INFORMATION FORM

Complete this page for EACH EVENT you plan on participating at

Changes to this information must be submitted and approved prior to the event application deadline listed on page 2.

Event Name ONE (1) FORM FOR EACH EVEN	NT						
Day of Event Vendor Contact Name Needed for any last-minute schedule chang							
Contact Cell Phone							
Contact Email							
Tent and Space Needs Booth space is approximately 10X10	□ w	Will not be using a tent Will be bringing a 10x10 tent <u>must be staked down and not larger than 10x10</u> Will need a larger space; requested size Request a WPD 10x10 tent – additional \$10 per event (limited supply/first come basis)					
Table and Chair Needs The district will supply one (1) table and two (2) chairs		 ☐ Will use the one (1) table and two (2) chairs supplied by district ☐ Will bring my own or additional tables and chairs 					
Equipment Vendor is bringing besides tents, tables, or chairs							
Description of Activities at Event e.g distribute information, giveaways, play a game, sell a product, provide a service	If the description is not accurate day of event the Vendor may be asked to leave with no fee reimbursement.						
Description of Items being sold Put N/A if this does not apply.		endors may be limited to three (3) food items plus beverages. Approval is required for all items being RICE LIST MUST BE ATTACHED AND POSTED THE DAY OF THE EVENT.					
Special Requests							
event, to avoid denial of pa the de	articipa eadlin	make sure your insurance and food permits are current for each ation. Failure to have updated permits and insurance submitted by e date may result in loss of any pre-paid fees.					
All applicable City of Wauk	kegan 1	fees and ordinance compliance is the responsibility of the Vendor.					
ICE USE: This Vendor Application To be a	on and	Agreement has been Accepted Denied d, all required paperwork must also be submitted.					
dor Name:	E	Event(s) Attending:					

□ Follow up letter/e-mail sent including a copy of this form and Emergency Operations Plan for event

VENDOR AGREEMENT

VENDOR AGREES

To submit ALL required paperwork no less than fourteen (14) days prior to event; if paperwork is not submitted in time, it is understood that the request may be cancelled, and fees will be lost, and space forfeited. If Vendor cancels less than ten (10) days prior to the event the space and fees will be forfeited.

That the lack of or deficiencies in insurance coverage shall not be construed as a waiver of Vendor's obligation to be financially responsible for any claims, damages, losses, and expenses, including but not limited to legal fees, arising out of, or resulting from the vendors activities as described in the Indemnification and Hold Harmless. The District will not in any way defend the Vendor in matters of liability.

To follow the rules stated below and additional direction given by District:

- Ensure all tents being used are staked or secured to the ground; if there are high winds (approximately 25mph) day of event, vendor may be asked to remove their tent.
- Secure any propane tanks used to prevent them from tipping over.
- Post the prices of any items being sold; obtain pre-approval from District for all items being sold.
- Do not display any inappropriate logos or written language, such as those related to alcohol or anything else not family friendly in vendor area (i.e., tents, cups, signs, shirts, hats, etc.).
- On the day of the event all items being distributed are subject to District approval.
- Supply all their own equipment and supplies including but not limited to tents capable of being secured to ground, extension cords, heat sources/cooking surface for food, sanitizing equipment, serving utensils, posted price list. It is the full responsibility of the Vendor to ensure all equipment and supplies are in safe condition for use and are not used in such a way that a hazard is created (i.e., extension cords creating a trip hazard, hot surfaces accessible by the public, damaged extension cord).
- Abide by all city and park district ordinances as well as any health department codes or any other local, state, and federal laws, rules, or regulations that may apply.

District reserves the right to cancel this agreement for any reason. Notice will be given as soon as reasonably possible. Fees will be returned in all cases if cancelation occurs before event start time, except for incomplete paperwork by deadline, noncompliance with stated rules, or non-cooperation to resolve a conflict resulting in asking Vendor to cease participation.

This Agreement shall be interpreted, enforced, and construed in accordance with the laws of the State of Illinois. Venue for any litigation hereunder shall be in Lake County, Illinois; and should diversity jurisdiction apply, in the United States District Court for the Northern District of Illinois Eastern Division. By signing this agreement, Vendor expressly consents to personal jurisdiction in the State of Illinois. This paragraph will survive termination of this Agreement.

This Agreement constitutes the entire agreement between the Vendor and the District pertaining to the subject matter hereof and supersedes all prior or contemporaneous agreements and understandings either oral or written. No modifications of this Agreement shall be effective unless made in writing and signed by both the Vendor and the District. If ever there are conflicts between signed documents, this contract prevails.

INDEMNIFICATION AND HOLD HARMLESS

To the fullest extent permitted by law, the above Vendor shall indemnify and hold harmless the Waukegan Park District and its officers, officials, employees, volunteers, and agents from and against all claims, damages, losses, and expenses, including but not limited to legal fees, arising out of or resulting from the vendors activities, provided that any such claim, damage, loss, or expense 1) is attributed to bodily injury, sickness, disease, or death, or injury to or destruction of tangible property, and 2) is caused in whole or in part by any negligent or wrongful act or omission of the Vendor, or anyone directly or indirectly employed by them, whose acts may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be constructed to negate, abridge, or otherwise reduce any other right or obligation of indemnity, which would otherwise exist as to any party or person described in this paragraph.

NOTE: If insurance requirement is waived, the individual signing this agreement still assumes financial responsibility. SIGNATURE							
Print Vendor Representatives Name	Title	Print Vendor Company Name					
Signat	ıre						

CHECKLIST OF REQUIRED PAPERWORK

If any required paperwork is not completed and submitted <u>at a minimum of 14 days prior to event</u>, this will be considered a cancelation of request. ALL cancelations made less than 10 days prior to an event will result in the forfeiture of any Vendor fee paid.

Please check the ones that apply to you. Please read through this section carefully!

Apply Checked by Vendor	Received Checked by District	List of Required Paperwork							
		Vendor Agreement must include appropriate signatures.							
		Fee Amount Enclosed \$							
		Insurance Coverage Needed If Vendor carries insurance proof of insurance coverage must be submitted. The following describes the required coverage that Vendor must show proof of: • General Liability Coverage – for all; Minimum limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate, can be combined with umbrella. • Additional Insured Endorsement – for any vendor distributing or selling goods or services or bringing higher risk equipment on site; not needed if simply distributing information.							
		 Waukegan Park District must be added as an additional insured to the General Liability policy. Use stated Mailing Address below as the Certificate Holder. Auto Coverage – for vendors who need to bring automobiles on district property other than a passenger car or truck or cargo van. Needed for such vehicles as RVs, CDL vehicles, trailers, animal pulled vehicles, etc. Minimum limits of \$1,000,000 per accident. Worker's Compensation Coverage – for vendors who have employees such that the state requires insurance; may be exempt if the only employees are the owner or the owner's immediate family members. If Vendor plans on participating in additional events throughout the coverage period, it is recommended the certificate is prepared so it can be used for all future events. I should have a Certificate of Insurance already on file with a coverage period that includes the date(s) of event(s). *Vendor Coordinator will confirm with you that the certificate on file will fulfill insurance requirement. 							
		Health Department Food Permits & City of Waukegan Business license If food is being sold, Vendor agrees to have a Health Department permit and a							
		<u>City Business License</u> and abide by all health codes. The Vendor must supply their own heat source, sanitizing equipment and serving utensils.							
		Price list							
		Food vendors may be limited to three (3) food items plus beverages. Approval is required for all items being sold. Price list must be attached and posted day of event.							
Eve	Event Vendor Coordinator may adjust the applicable required paperwork identified by Vendor								

Event Vendor Coordinator may adjust the applicable required paperwork identified by Vendor. Any adjustments will be communicated to Vendor as soon as possible to allow time for them to submit.

SUBMIT PAPERWORK TO

EMAIL: MAIL: Attn-Elizabeth Fallon DROP OFF: Attn-Elizabeth Fallon

efallon@waukeganparks.org Waukegan Park District Field House Sports, Fitness & Aquatics Center

1324 Golf Road 800 Baldwin Ave Waukegan, IL 60087 Waukegan, IL 60085



								OP ID: A	3
ACORD CERT	IF	IC	ATE OF LI	ABIL	ITY IN	SURA	NCE	DATE (MM/DD/YYYY)	
THIS CERTIFICATE IS ISSUED AS A RECEITIFICATE DOES NOT AFFIRMATIFICATE OF INS EPRESENTATIVE OR PRODUCER, AND A PRODUCER APPORT AND A PRODUCER APPORT AND A PRODUCER APPORT AND	MATT VELY URAI	ER C	F INFORMATION O NEGATIVELY AME DOES NOT CONST	NLY AND ND, EXTER	CONFERS N	O RIGHTS	UPON THE CERTIFICATE VERAGE AFFORDED BY	THE POLICIES	1
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eech Bridges, Inc.			872-2528	PHONE	8		FAX (A/C, No):]
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Waukegan, IL 60087				INSURE					1
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THIS IS TO CERTIFY THAT THE POLICIES INDICATED. NOTWITHSTANDING ANY RECERTIFICATE MAY BE ISSUED OR MAY EXCLUSIONS AND CONDITIONS OF SUCH	QUIR PERT POLIC	AIN, T	IT, TERM OR CONDIT THE INSURANCE AFFO	ION OF AN ORDED BY	Y CONTRACT THE POLICIE REDUCED BY	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT D HEREIN IS SUBJECT TO	TO WHICH THIS	
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AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE			needed for	organ	izations	paying		\$	1
OFFICER/MEMBER EXCLUDED? (Mandatory In NH)	N/A		an employe				E.L. DISEASE - EA EMPLOYEE	\$	
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
Equipment Floater			EF67890		06/03/13	06/03/14			
								-	
SCRIPTION OF OPERATIONS / LOCATIONS / VEHIC oof of Insurance for work performed aukegan Park District is named as Au ents: Fishing Day Derby - June 8th, I	duri	ng po	neurod			s required)	007	al Insured In e – like this.	formation should be
October 31st				·					
ERTIFICATE HOLDER					CELLATION				¬
W 1 D 1 D' - '			WAUKPA	SH	OULD ANY OF	THE ABOVE	DESCRIBED POLICIES BE CA	NCELLED BEFORE	
Waukegan Park District					CORDANCE W	ITH THE POL	CY PROVIS	E DELIVERED IN	
1324 Golf Road								te Holder In	formation should be
Waukegan, IL 60087					URIZED KEPKES		listed he	re – like this	
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ACORD 25 (2009/09)

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Events attending should be listed here

Temporary Foodservice Application/Receipt

04/22/2013

APPLICANT:	APPLICATION # 182191					
ABC Vendor WAUKEGAN, IL 60079	CATEGORY II CATEGORY III					
	MULTIPLE INSPECTIONS					
NAME OF EVENT: Seasonal VENDOR/RESTAURANT: ABC Vendor EVENT LOCATION: Lake County						
START DATE: 04/28/13 CERTIFIED MANAGER: END DATE: 10/28/13 TYPE OF CERTIFICATION	ABC Vendor Manager : IDPH					
EXPIRATION DATE: 10/28/2013 AMOUNT PAID: \$134.00 CASH CREDIT CARD COMMENTS: 6-1 DANDELION WINE 6-30 AMERICAN INDEPENDENCE 9-7 ZOMBIEWAUK 10-26 HALLOWEEN FEST	CHECK CHECK #: 421 FELDERCARE CAR SHOW 9-29 KITE FEST 10-12					
An office review for a temporary food service permit has been conducted by the LAKE COUNTY HEALTH DEPARTMENT ENVIRONMENTAL HEALTH SERVICES. Based on the information provided, the following has been determined.						
APPLICATION IS APPROVED AS SUBMITTED. NO CHANGES TO THE MENU WILL BE ALLOWED WITHOUT APPROVAL FROM LCHD. A SITE VISIT MAY BE CONDUCTED BY A LCHD SANITARIAN.						
A SITE VISIT IS REQUIRED. PLEASE REVIEW THE ENCLOSED CHECKLIST AND ASSURE ALL ITEMS ARE PROVIDED AT THE EVENT PRIOR TO OPERATING.						
Reviewed By Pam Smith	Date 04/22/2013					

Forms & Applications | Lake County, IL (lakecountyil.gov)



Licensing Department | Waukegan, IL - Official Website (waukeganil.gov)