



CITY OF STOCKTON

Special Event Vendor Form
Promoters/Organizers

All vendors seeking authorization to sell food, non-alcoholic, alcoholic beverages, or merchandise on City of Stockton property during a special event or private rental must have a valid permit from the City of Stockton Community Service Department.

By completing the necessary special event requirements you will be permitted to sell goods during special events that have identified you as one of their vendors. In addition, your business will be added to the City of Stockton Special Event Annual Vendor Database, which is valid for one (1) year from the date of approval.

Payment of appropriate fee

Table with 4 columns: Item, Amount, Frequency, Fee Type. Rows include Food & Non-Alcoholic Beverages and Merchandise (other types).

Organizer/Promoters:

Complete list and payment of vendor fees must be submitted in one packet. Additional vendors that pay outside of your packet, must notify you prior to coming to the Special Events Unit.

Please provide us the following information (print clearly):

BUSINESS NAME :

TYPE OF PRODUCT SOLD:

CONTACT PERSON:

MAILING ADDRESS:

CITY/STATE/ZIP:

BUSINESS PHONE: () CELL: ()

NAME OF EVENT (if known):

By signing, I understand that as a permitted special event vendor I must comply with all requirements and conditions of my participation in a special event. Furthermore, I understand that violation of any requirements and/or conditions will result in my removal from the Special Event Vendor Database and the possibility of participating in future events.

Signature

Date

HOLD HARMLESS

Contractor agrees to indemnify, save, hold harmless, and at City's request, defend the City, its officers, agents, and employees from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to the City in connection with the performance, or failure to perform, by Contractor, its officers, agents, sub-contractors, employees, or anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable under this Agreement, and from any and all costs and expenses (including attorney and legal fees), damages, liabilities, claims, and losses occurring or resulting to any person, firm, or corporation who may be injured or damaged by the performance, or failure to perform, of Contractor, its officers, agents, or employees under this Agreement.

INSTRUCTIONS

Payment and required forms must be submitted 45 days prior to participation in scheduled event. We accept cash, check, or money orders as forms of payment. Checks must be made payable to the "City of Stockton". This completed form and payment can be mailed or brought to:

City of Stockton
Special Events Unit
425 North El Dorado Street
Stockton, CA 95202
Attn: Special Events

If you have any questions, please contact Special Events at (209) 937-8119.