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CITY OF MANITOWOC PARKS AND RECREATION DEPARTMENT

APR - 2 2014

VENDOR AGREEMENT

CITY CLERKS OFFICE

This ag Manito (herein	greement woc through after Ven	was made and entered into this, day of, 20, by and between the City of ugh its Parks and Recreation Department (hereinafter City) and HP Enterprises (Tim F. Bec Ker) dor).					
		endor agree that, for consideration as provided for herein, the parties shall have certain rights and ose rights and obligations are set out as follows:					
1.	The rig	The rights granted hereunder are not assignable without the written consent of the City.					
2.	and for applica Goods liquors	r consideration to be paid by the Vendor to the City, the Vendor agrees to abide by this agreement, so long as, and conditioned upon, Vendor's compliance with all provisions hereunder and all able laws, the City hereby grants to the Vendor the use of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for the sale of the concession stand at Park or other City owned space at Proper y for other City owned space at Proper y for the sale of the concessio					
3.	(Begin week), termina	endor shall have use of the concession Stand or space indicated above beginning 4/19/14 ning Date) and ending 4/19/14 (Ending Date), on 50 to 10 (Day(s) of the from 9 to 10 mm/pm until 1 to 10 pm am/pm, unless this Agreement is sooner ated by mutual consent of both parties, by default of Vendor, for failure of the Vendor to pay eration, or for failure of Vendor to uphold this agreement and faithfully perform as required.					
4.	Goods. compli Vendo	r shall have the temporary use of the premises solely for the purpose of purveying and selling of The City shall have reasonable access to the premises as provided hereunder in order to determine ance with this Agreement, applicable laws, and in emergency situations, at all times acknowledging r's right to be free from unreasonable interference. The City is granting a non-exclusive right to sell e City may grant this right to others.					
5.	sums: mainta activity sales, a have th	Vendor agrees to pay 5% of total gross sales to the City on a monthly basis. The vendor shall in accurate and complete accounting records. On or before the 15 th day of each month of financial y, Vendor shall submit to the City a monthly financial report which shall include a summary of gross along with the monthly receipts, and their payment on said gross sales for the month. The City shall be right at any time to audit, examine and copy vendor's records for up to three years after the cition or termination of this Agreement.					
6.		dor fails to submit a financial report, receipts and payment as stated above, Vendor will be subject to ate fee for every month not in compliance.					
7.	a.	Vendor shall indemnify the City, its agents, officers and employees, and hold them harmless from any and all claims, demands, damages, losses, injuries, deaths, actions, and expenses of any nature and in any manner arising or resulting from any operations of Vendor hereunder. The provisions of this section shall survive any termination or expiration of this Agreement.					
	b.	Vendor shall provide and maintain throughout the term of this Agreement, public liability and products liability insurance in the name of the City and Vendor said insurance shall be written on an occurrence basis and have minimum limits of \$1 million for any one accident or occurrence \$2,000,000 aggregate and \$50,000 property damage insurance for each accident. An insurance					

certificate with an endorsement listing the City as an additional insured and an endorsement giving the City 30 day notice of cancellation, modification or non-renewal shall be submitted by Vendor

to the City for approval by the City Attorney and shall be from a City approved Insurance Company. Vendor shall pay the premium thereof in advance. Before Vendor takes possession of the premises, the insurance certificate with endorsements shall be sent to the City Attorney and approved by the City Attorney with a copy sent to the City's Recreation and Parks Director.

- 8. The Vendor agrees to conduct the sale of goods in a clean, healthful, and orderly manner and shall have responsible adult supervision on duty at all times. The Vendor shall comply with all applicable federal, state, county, and city laws, rules and regulations, including but not limited to, sanitation, licensing, and operation. Vendor shall obtain all necessary licenses or permits prior to the use of the concession stand or space.
- 9. The Vendor shall remove from the concession wagon or space all equipment, supplies, materials, and trash from the park/space nightly.
- 10. The Vendor accepts the Concession space in its current condition on the beginning date of this Agreement, and agrees to maintain this condition during the Agreement's term. The City shall not be obligated to supply storage facilities or any equipment to Vendor.
- 11. The Vendor shall provide the City with a price list of goods it intends to sell on the Concession space. Vendor shall report, to the City, any updates to this list before the changes are implemented. The City retains the right to deny the sale of any product it deems inappropriate for any reason. Throughout the term hereof, the City reserves the right in its sole and absolute discretion to make or enter into exclusive product marketing agreements, which shall be binding on the Vendor.
- 12. The City reserves the right to procure, operate and service soft drink and snack food vending machines in all concession areas that they deem appropriate. Vendor shall not be allowed to unplug, cover or otherwise interfere with these machines or with any other concessionaire in any way.
- 13. It is understood and agreed that the Vendor is in all respects an independent contractor in its relationship with the City under this Agreement. It is not intended nor shall it be construed that the Vendor, any subcontractor of Vendor or its employees are partners, employees, officers or agents of the City for any purpose whatsoever. Vendor shall hold the City harmless with respect to such matters.
- 14. The Vendor shall upon termination of this Agreement remove immediately all equipment belonging to Vendor from the City premises, so long as such removal does not cause damage to the City property. The Vendor shall leave the premises in a condition at least as good as they were on the beginning date of this agreement, normal wear and tear excepted.
- 15. In the event of breach of this Agreement or violation of any law by Vendor, the City may terminate this Agreement by giving the Vendor fourteen (14) days notice in writing, specifying the matter(s) in which the Vendor is in default or has violated the law. In the event such matter(s) are not remedied within the 14 day period, the Agreement shall be ended and be of no further force and effect. The Vendor shall immediately remove its equipment, or said equipment shall become the property of the City.
- 16. The parties' duty to perform under this agreement shall be either abated or suspended, including the payment of money due hereunder, if conditions render it impossible to perform because of an Act of God, invasion, or natural disaster. This Agreement shall be binding upon the heirs, legal representatives, agents, successors, and duly authorized assigns of the parties hereto.
- 17. Notice & Demand: Any notice, demand or communication under this Agreement by any party to the other party shall be given or delivered by first class mail, registered or certified mail, postage paid, return receipt requested or delivered in person as follows to:

Vendor: _	HP Enterprises	TimFBecker				
	PO Box 326 Ma					
*******	Addres	S				
	920-973-510	16	·····			
	Phone					
	Fax		and the same and t			

City: City Clerk

900 Quay Street Manitowoc, WI 54304 920-686-6950 Phone 920-686-6959 Fax Copy to:

Parks & Recreation Director

900 Quay Street Manitowoc, WI 54304

The above address or designated party may be changed at any time by the parties by giving notice in writing in the manner provided above.

18. This Agreement shall be deemed to have been made in Manitowoc County, Wisconsin and shall be governed by the laws of the State of Wisconsin. The parties agree that all actions or proceedings shall be litigated in the circuit court of Manitowoc County, Wisconsin and hereby submit themselves to the jurisdiction of the courts of Manitowoc County, Wisconsin.

19. Miscellaneous:

- a. Waiver and Amendment: No provision of this Agreement shall be deemed waived or amended unless by a written instrument unambiguously setting forth the matter waived or amended and signed by the parties. Waiver of any matter shall not be deemed a waiver of the same or any other matter on any future occasion.
- b. Successors: All of the terms, covenants and conditions thereof shall be binding upon and inure to the benefit of the successors in interest and assigns of the parties hereto.
- c. Partial Invalidity: The invalidity or unenforceability of any provision of this Agreement shall not render invalid or unenforceable any other provision of this lease.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year first written above. Vendor: By: Jim F. Bocker Title: Owner Print Name: Tim F Becker By: Title: Print Name: STATE OF WISCONSIN)) ss. MANITOWOC COUNTY) Notary Public My Commission (expires) (is) 1-31-16 City: Justin M. Nickels, Mayor Jennifer Hudon, City Clerk STATE OF WISCONSIN)) ss. MANITOWOC COUNTY) Personally came before me this _____ day of _____ 20___, the above signed Justin M. Nickels, Mayor and Jennifer Hudon, City Clerk, to me known who executed the foregoing instrument and acknowledged the same. Notary Public _____County, WI My Commission (expires) (is)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 03/28/2014

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder the terms and conditions of the policy certificate holder in lieu of such endors	cert	ain p	olicies may require an er	ndorse	ment. A state					
PRODUCER				CONTACT NAME: Scott Hansen						
WOJTA-HANSEN INSURANCE					PHONE (A/C, No, Ext): 920-682-8858 FAX (A/C, No): 920-682-8850					
3618 CALUMET AVE.				E.MAIL ADDRESS: insurance@scotthansenins.com						
P.O. BOX 36 MANITOWOC, WI 54221-0036					INS	URER(S) AFFOR	DING COVERAGE		NAIC#	
MANITOWOC, WI 54221-0050				INSURE	RA: West E	Bend Mutu	al Ins			
INSURED 920-682-6981				INSURER B:						
Becker, Tim					INSURER C:					
524 S. 25th Street				INSURE	RD:					
PO Box 326 Manitowoc, WI 54221-0326				INSURER E :						
Hallicowoc, wi 54221 0320				INSURE	RF:					
COVERAGES CER	TIFIC	CATE	NUMBER:				REVISION NUMBER:			
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.				WHICH THIS						
INSR LTR TYPE OF INSURANCE	INSR	SUBR WVD	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S		
GENERAL LIABILITY							EACH OCCURRENCE	\$	1,000,000	
A X COMMERCIAL GENERAL LIABILITY			NSS0679486 09		09/09/2013	09/09/2014	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	100,000	
CLAIMS-MADE X OCCUR							MED EXP (Any one person)	\$	Excl	
							PERSONAL & ADV INJURY	\$	1,000,000	
·						1	GENERAL AGGREGATE	\$	2,000,000	
GEN'L AGGREGATE LIMIT APPLIES PER:			,				PRODUCTS - COMP/OP AGG	\$	2,000,000	
X POLICY PRO- JECT LOC								\$		
AUTOMOBILE LIABILITY							COMBINED SINGLE LIMIT (Ea accident)	\$		
ANY AUTO							BODILY INJURY (Per person)	\$		
ALL OWNED SCHEDULED AUTOS AUTOS							BODILY INJURY (Per accident)	\$		
HIRED AUTOS NON-OWNED AUTOS							PROPERTY DAMAGE (Per accident)	\$		
							,	\$		
UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$		
EXCESS LIAB CLAIMS-MADE]						AGGREGATE	\$		
DED RETENTION \$								\$		
WORKERS COMPENSATION AND EMPLOYERS' LIABILITY				,			WC STATU- OTH- TORY LIMITS ER			
ANY PROPRIETOR/PARTNER/EXECUTIVE	N/A						E.L. EACH ACCIDENT	\$		
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	IN/A						E.L. DISEASE - EA EMPLOYEE	\$		
If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$		
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (/	Attach .	ACORD 101, Additional Remarks	Schedule	, if more space is	required)				
Re: Bounce House & Games City of Manitowoc is an addi-	tion	ıal	insured on the ger	neral	liabilit	v policv.				

CERTIFICATE HOLDER	CANCELLATION
City of Manitowoc 900 Quay St.	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Manitowoc, WI 54220	AUTHORIZED REPRESENTATIVE
	Olan Sheahan