# ROGER WILLIAMS UNIVERSITY AND ROGER WILLIAMS UNIVERSITY SCHOOL OF LAW

## **FOOD TRUCK VENDOR AGREEMENT**

Thi			) is made and entered into		· <u> </u>	illiams University or	
L Agr			ther instance, "RWU") and engagement of Vendor's p			ow ("Vendor"). This	
1.	VENDOR INFORMATION						
	Vendor Name:						
	Type (check one) Address:	Individual	Corporation	on	Partnership	Other	
	Vendor Contact Person: Telephone No.:						
2.	RWU SPONSORING SCHOOL/OFFICE CONTACTINFORMATION:						
	RWU Contact Person:Telephone No.:						
3. TERMS AND CONDITIONS:							
	Description of Services:						
	Date(s) of Services:	-					
	(If applicable):	Time of Services:	Arrival Tim	ne:	Performance Len	ngth:	
	Location of Services:						
	Location Set-up Requirements (if any):						
	Fee for Services \$						
Deposit (if any) \$							
Reimbursable Expenses (if any) \$							
	Additional co	st per hour \$	(if applicable and requested by RWU)				
	Total Cost						

The deposit (if any) will be paid upon full execution of this Agreement. RWU will mail Vendor the fee for services, any reimbursable expenses, and any additional costs forty-five (45) days following the Vendor's performance of services. If Vendor accepts payments via ACH, payment will be made thirty (30) days following Vendor's performance of services. This payment represents the entire financial obligation of RWU under this Agreement or otherwise for the services provided herein.

- 4. FORCE MAJEURE. This Agreement is subject to proven detention by sickness, accidents, riots, labor disputes, strikes, epidemics, governmental order, acts of nature, or other legitimate conditions beyond Vendor's or RWU's reasonable control. Neither Vendor nor RWU will be responsible for terms of this Agreement as a result thereof. In such event, Vendor will return any deposit paid hereunder.
- 5. INDEPENDENT CONTRACTOR. Vendor is an independent contractor and is not an employee of RWU. Vendor understands and agrees that because Vendor is an independent contractor, RWU will make no deduction from payment hereunder on account of federal, state, or local income tax, Social Security or Medicare tax, Temporary Disability Insurance, unemployment tax, or the like. Vendor is solely responsible for payment of all governmental obligations including any and all assessed penalties and interest arising in connection with this Agreement.
- 6. INDEMNIFICATION. Vendor shall at all times indemnify and hold harmless RWU from and against any and all third-party claims, damages, liabilities, costs, and expenses, whether in contract or tort, arising out of personal injury, including death, or property damage, sustained in whole or in part as a result of or arising out of any negligent and/or intentional acts or omissions of Vendor in the performance of services under this Agreement.

- 7. INSURANCE/LICENSING INFORMATION: Vendor shall provide all required insurance and licensing documentation listed on RWU's Food Truck Vendor Guidelines attached hereto as Exhibit A. If such documentation is not received by RWU at least twenty-four (24) hours prior to the commencement of services, RWU may terminate this Agreement, without penalty or further obligation, upon notice to Vendor.
- 8. CANCELLATION CLAUSE. RWU may cancel this Agreement without penalty upon thirty (30) days written notice to Vendor. In such event, Vendor will return any deposits paidhereunder.
- 9. GOVERNING LAW. The provisions of this Agreement shall be governed, construed, applied, and enforced in accordance with the laws of the State of Rhode Island. The parties agree that the exclusive forum for any dispute concerning this Agreement shall be the state courts of Rhode Island, and/or the appropriate federal venue in Rhode Island.
- 10. NOTICE. Any notice, request, or other communication required to be given under this Agreement shall be in writing. Except as changed by notice in writing to the other party, notice shall be delivered to the respective party's address provided herein.
- 11. ASSIGNMENT. Vendor may not assign its obligations under this Agreement without the prior written consent of RWU.
- 12. RIDER. This Agreement and any attached rider(s) must be signed by Vendor and RWU to be effective.
- 13. ENTIRE AGREEMENT. This Agreement including the attached Exhibit A shall constitute the entire agreement between the parties, and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding except to the extent incorporated in this Agreement. This Agreement may only be altered, changed, or amended by an instrument in writing signed by RWU and Vendor.
- 14. EFFECTIVE DATE. This Agreement shall be effective as of the last signature date below.

# AGREED TO AND ACCEPTED BY:

Vendor	Roger Williams University Roger Williams University School of Law
Signature:	Signature:
Print Name:	VP for Accounting & Treasury Management One Old Ferry Road Bristol, RI 02809
Date:	Date:

# **INSTRUCTIONS FOR VENDOR:**

- i) Complete an IRS Form W-9, available at <u>www.irs.gov/pub/irs-pdf/</u> fw9.pdf
- ii) Sign and return the Agreement and completed W-9 to the RWU Sponsoring school/office.

#### **INSTRUCTIONS FOR RWU:**

- Complete the Agreement and send to Vendor for signature. (If Vendor is a foreign national or non-U.S. corporation, please contact the Finance Office in ADVANCE to discuss payment procedures and requirements.)
- The completed Agreement signed by Vendor, IRS Form W-9, and Contract Review Form should be submitted to the Office of General Counsel for legal review.
- iii) After legal review, the Office of General Counsel will submit the approved Agreement to the appropriate authorized Finance signatory, who will return the signed Agreement to the Office of General Counsel. The Office of General Counsel will send the fully executed Agreement back to the sponsoring school/office. The sponsoring school/office should keep the original copy of the Agreement and mail a copy of the Agreement to the Vendor.
- iV) Only an Office of General Counsel legal stamped approved Agreement should be used by the sponsoring school/office for processing of their payment request to Vendor.

## **EXHIBIT A**

# ROGER WILLIAMS UNIVERSITY FOOD TRUCK VENDOR GUIDELINES

- 1. Food truck operation on Roger Williams University property is subject to advance approval by the University.
- 2. To operate on University property, a food truck must:
  - a. Execute an agreement for the service with the University;
  - b. Provide the University a copy of its current Rhode Island Department of Health license <a href="http://health.ri.gov/applications/FoodMobileService.pdf">http://health.ri.gov/applications/FoodMobileService.pdf</a>; and
  - c. Provide the University with a certificate of insurance naming the University as an additional insured on the date of service. Minimum insurance requirements are (1) Commercial General Liability in the amount of \$1,000,000 occurrence/ \$2,000,000 aggregate, and (2) Automobile Liability Insurance in the amount of \$500,000

Please provide the food truck agreement, license and insurance certificate to the Office of General Counsel for review at least ten (10) days before the event.

- 3. Food trucks may park and operate only in locations approved by Department of Public Safety. Their operation must, at all times, be safe and accessible and must not block sidewalks or traffic or otherwise interfere with University activities.
- 4. Food trucks must prevent the disposal of any materials, including rinse or wash waters, any spilled materials or any waste, onto the University property. Vehicles and equipment must be free of leaking fluids, and food truck operators may not dispose of any trash or other waste on University property.
- 5. Food trucks must comply with all federal, state and local laws, regulations and codes, including vehicle codes, as well as all University parking rules.