



Greater Plant City Chamber of Commerce

106 North Evers Street, Plant City, FL 33563
 Phone: (813) 754-3707 Fax: (813) 752-8793
 Email: Info@PlantCity.org

PLANES, TRAINS & AUTOMOBILES
VENDOR APPLICATION 2018

INFORMATION (PLEASE PRINT)

Name	
Company Name	
Address	
City/State/Zip	
Email	
Phone	Fax
Description of Item(s) to be sold	

AGREEMENT

Please mail payment and contract to:
 Plant City Chamber of Commerce 106 N. Evers St., Plant City, FL 33563

- **Contract and payment are due no later than 7 days prior to the event. Payment can be made to the Plant City Chamber of Commerce by cash, check, Visa/Mastercard.**
- **Fee - \$55.00 for each 10X10 space.**
- **Vendors can begin setting up between 7:00 – 8:00 am, you will be notified of booth location upon arrival.**
- **Due to safety reasons, vendor vehicles must be out of the vendor area by 8:00 am and will not be allowed to leave their location until 3:00 pm.**
- **Vendors are required to place all trash in provided trash receptacles.**

NO REFUNDS AFTER FEBRUARY 2nd, 2018

The undersigned agrees that he/she has read and understood the insurance requirements attached and will be able to comply. _____ (please initial)

The undersigned also agrees to indemnify and holds harmless the Greater Plant City Chamber of Commerce, the City of Plant City, the Hillsborough County Aviation Authority and tenants of any/all liabilities.

Authorized Signature _____ Date _____

PLANES, TRAINS & AUTOMOBILES
Insurance Requirements

Vendor must provide acceptable proof that the following coverages and limits are in place prior to the date of the Event.

A. Commercial General Liability Insurance – Coverage will be provided for liability resulting out of, or in connection with, ongoing operations performed by, or on behalf of, the Vendor at this Event. The Greater Plant City Chamber of Commerce (“the Chamber”), the City of Plant City (“the City”), the Hillsborough County Aviation Authority (“HCAA”), the respective members of each entity’s governing body, and their respective officers, volunteers and employees shall be included as Additional Insureds. The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) shall be:

General Aggregate	\$1,000,000
Each Occurrence	\$1,000,000
Personal and Advertising Injury Each Occurrence	\$1,000,000
Products and Completed Operations Aggregate	\$1,000,000

B. Workers’ Compensation/Employer’s Liability Insurance – Every Vendor which will have employees at the Event, shall be required to maintain workers’ compensation insurance. If a Vendor will have any employees on site at the Event other than the owner-operator Vendor’s business, then the workers’ compensation requirement for such Vendor may be waived. However, in the event that any claim is made against the Chamber, the City, HCAA, or the respective members of each entities governing body, or their respective officers, volunteers and employees, arising from an injury to the Vendor’s employee that would have been covered under the required workers’ compensation insurance, Vendor agrees to pay on behalf of the Chamber, the City, HCAA, or the respective members of each entities governing body, or their respective officers, volunteers and employees any amounts attributable to such claim, including the cost of defense.

The minimum limits of insurance (inclusive of any amount provided by an umbrella or excess policy) are:

Part One:	“Statutory”
Part Two:	
Each Accident	\$500,000
Disease – Policy Limit	\$500,000
Disease – Each Employee	\$500,000

C. Business Automobile Liability Insurance – If Vendor will be using automobiles to perform its operations at the Event, Vendor will be required to provide Business Automobile Liability Insurance. Such coverage will be provided for all owned, hired and non-owned vehicles. The minimum limits of insurance (inclusive of any amounts provided by an umbrella or excess policy) covering the work performed pursuant to this Purchase Order are:

Combined Single Limit (per occurrence)	\$500,000
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D. Waiver of Subrogation – The Vendor, for itself and on behalf of its insurers, to the fullest extent permitted by law without voiding the insurance required herein, waives all rights against the Chamber, the City, HCAA and the respective members of each entity’s governing body, their respective officers, volunteers and employees for damages or loss to the extent covered and paid for by any insurance maintained by Vendor.

E. Vendor Insurance Primary – Vendor’s required insurance will apply on a primary basis to any insurance or self-insurance maintained by the Chamber, the City or HCAA. Any insurance maintained by the Chamber, the City or HCAA will be excess and will not contribute to the insurance provided by or on behalf of Vendor.

F. Certificate Holder – **Two certificates of insurance must be provided.**

In the Description of Operations area, please state: Hillsborough County Aviation Authority, members of the Authority's governing body, and their officers, volunteers and employees are included as additional insureds.

Or (whichever is appropriate base on the named Additional Insured (see bold information below).

In the Description of Operations area, please state: The Greater Plant City Chamber of Commerce, members of the Chamber's governing body, and their officers, volunteers and employees are included as additional insureds.

One of the insurance certificates provided needs to identify the name and address of the certificate holder in the certificate holder section of the certificate as:

**Hillsborough County Aviation Authority
Attn: Chief Executive Officer
Tampa International Airport
Post Office Box 22287
Tampa, Florida 33622**

The other insurance certificate provided needs to identify the name and address of the certificate holder in the certificate holder section of the certificate as:

**The Greater Plant City Chamber of Commerce
106 N. Evers Street
Plant City, FL 33563**