1003 E. Main Standing Vendor-Space Agreement

1003 E. Main Street, Alice, Texas 78332

North Point Computers | Vendor space in the front lot at 1003 E. Main

This Agreement is between the business identified in the signed submission (Vendor) and North Point Computers (North Point). It covers vendor space that Vendor books in the front parking area at 1003 E. Main Street, Alice, Texas 78332. It does not apply to 62 S. King St. or the Food Forest. Vendor sells its own products or services, under its own name and at its own prices, and is responsible for the City of Alice approval or exemption that applies to what it sells. This standing Agreement may be reused for later approved bookings while its version and contracting party stay the same. Signing does not itself purchase dates.

DAY	WEEK	MONTH
$50	$250	$800

Vendor-space rates. Standard electricity and restroom access included. A City of Alice license or exemption is required to sell.

Vendor space

North Point rents Vendor space in its front parking area for the dates North Point approves. The listed rates include the approved space, standard electricity and use of the restroom at 1003 E. Main Street during approved hours. Advertising, LED sign placement, websites and printing are separate services and require a separate written agreement; none is included in vendor-space fees. No customer traffic, sales or revenue is guaranteed.

City of Alice requirements

Vendor must hold the City of Alice approval that applies to what it sells, or qualify for an exemption, before it operates. Most vendors need the City's itinerant vendor license (City Code Sec. 22-271 to 22-274). The City issues it by calendar month, for up to six months a year per vendor. Under that license the City does not allow sales from a vehicle and limits a vending stand to 30 inches by 6 feet, and the City's requirement sheet stops sales at 7:00 p.m. Food trucks must meet the City's requirements for operating their truck, plus applicable state health and fire requirements. Sellers of farm products in their natural state, and sales where all proceeds go to a charitable purpose, are exempt from the City's vendor license (City Code Sec. 22-252); Vendor must show North Point the basis for an exemption. For a license application, North Point provides the owner documents the City asks for: a signed permission letter stating Vendor's dates, the location and size of its space and Vendor's use of the restroom at 1003 E. Main Street, and a site plan of the space. Vendor supplies everything else the City requires, including its sales tax permit, insurance, bond and background check. North Point separately approves dates, placement, hours, equipment, electrical needs, offerings, insurance and required documents, and may refuse or suspend operation until Vendor's license, exemption or food-truck approval has been verified. North Point's approval, a signed Agreement or a Stripe receipt is not a City permit and does not waive a requirement imposed by law.

Rates and payment

The fixed vendor-space rates for every approved vendor are $50 per approved calendar day, $250 per seven consecutive approved days, and $800 per approved start-date-based month. Standard on-site electricity and restroom access are included at no additional charge. The rate does not vary by vendor category or whether electricity is used. Rates are one-time charges and do not automatically renew. North Point must approve the requested dates and setup and verify the City approval or exemption that applies to Vendor's activity. A signed Agreement, required documents and successful payment must be on file before participation begins. With the separate payment authorization given for each request, Stripe may charge only the requested blocks North Point approves, at their stated prices and no more than the submitted total. Changed dates or repriced blocks require Vendor's acceptance before charging. Signing or paying alone does not approve a date, reserve a space, or authorize vending. These rates cover the approved space and standard electricity; advertising or other services require a separate written agreement. Each date request separately lists the chosen periods, quantities, start and end dates, and total. A day is one calendar day; a week is seven consecutive days; a monthly period starts on the chosen booking date and ends the day before the same date in the following month. If that date does not exist in the following month, the next boundary is that month's last day; the booked period ends the day before that boundary. Multi-month periods use the original start date as their anchor. A monthly period that starts on the first day of a month covers that whole calendar month, which matches the City's monthly vendor license. The exact inclusive start and end dates are displayed before submission. Multiple periods may be requested together. These prices are not automatically optimized or changed to another term. No subscription or automatic renewal is created.

Electricity included

Vendor must disclose equipment, plug type, voltage, amperage, and total load before arrival. North Point will confirm compatibility and capacity. Vendor may not alter wiring or connect unapproved equipment. Adapters, extension equipment, and power needs beyond the approved load are Vendor's responsibility unless agreed in writing. No discount applies when electricity is not used.

Placement

Vendor will use the left-hand side of the front parking lot near the gate and concrete pad, or another location assigned by North Point within the 1003 E. Main rental area. Vendor's setup must stay within the assigned area and within what its City approval allows, and must keep fire lanes, gates, sidewalks, and neighboring access clear.

Hours

Vendor is responsible for adequate staffing during the approved schedule. Vendor may operate only during North Point-approved hours and must comply with hours limits that apply to Vendor's operation under City of Alice or other applicable requirements.

Sanitation

Vendor and Vendor's staff must keep the assigned area and any tables, chairs, displays, and customer areas used by Vendor clean at all times. Vendor must maintain an appropriate closed or lidded trash receptacle. Food and beverage vendors must also comply with all applicable city and state health and sanitation requirements.

Waste and removal

All waste created or collected by Vendor must be removed from the premises. No dumping of any material is permitted, including grease, wastewater, food waste, or trash where applicable.

Sound systems and lights

No separate sound system, amplified music, decorative lighting, or other external light system is permitted unless North Point approves it in writing before the vending date.

Signs and customer contact

Vendor will provide professional signage. Handwritten or hand-painted paper posters are not allowed unless approved. Vendor must display a clearly legible business name and owner, operator, or permittee contact information where customers can easily see it. A business card posted in an easily viewed location is sufficient for contact information.

Fire safety and first aid

Vendor must keep an appropriate first-aid kit at the vendor setup. An approved fire extinguisher is required when Vendor uses cooking, heating, fuel, a generator, or other equipment that presents a fire risk, and whenever required by law or a fire official. Vendor must comply with applicable fire and safety codes.

Insurance

North Point assumes no responsibility for loss of or damage to Vendor's vehicle, booth, tent, display, equipment, inventory, other property, employees, contractors, or guests. Vendor must maintain property and liability insurance with at least $1,000,000 in liability coverage. A Certificate of Insurance naming North Point Computers as an additional insured must be received at least 24 hours before the first approved vending date.

Alcohol and tobacco

No alcoholic beverage or tobacco product may be sold, served, or consumed on the premises by Vendor, Vendor's staff, or Vendor's guests. No exceptions.

Cash handling

Vendor is responsible for its own point-of-sale equipment, cash drawer, and change. North Point does not provide cash, change, merchant processing, or customer refunds for Vendor's sales.

Products, services, and prices

Vendor must give North Point a complete description of all products and/or services and prices at least 48 hours before the first approved vending date. Food and beverage vendors must also provide a complete menu. Vendor may offer only products, services, and menu items approved by North Point. North Point may approve, limit, or reject specific offerings before vending begins.

Sales tax and permits

Every Vendor must attest to compliance with the tax registration, collection, reporting, remittance, and recordkeeping obligations applicable to its business. Vendor is responsible for determining and timely paying applicable Texas state, city, county, special-district, and other governmental taxes and fees on Vendor's own business activity. Vendor must hold and maintain an active Texas Sales and Use Tax Permit when required, and provide proof before operating; any claimed exemption or non-taxable activity must have a legally valid basis and supporting documentation accepted by North Point. Vendor must promptly disclose any permit lapse, revocation, or change in tax status. Vendor handles its own customer sales and payments; this booking checkout only collects North Point's participation fees and does not collect or remit taxes on Vendor's customer sales. North Point does not agree to prepare Vendor's tax filings or act as Vendor's tax adviser. Vendor's attestation does not override any duty imposed on either party by law. North Point may refuse or suspend operation until required permit or exemption documentation has been verified. Vendor must also provide its City of Alice license, exemption basis or food-truck approval as described in this Agreement. North Point's approval, a signed Agreement or a Stripe receipt does not waive an applicable legal requirement.

Cancellations

Fees purchase the specific reserved dates shown in an approved booking, not attendance, sales results, or a bank of usable days. Once North Point approves a booking, fees are non-refundable except as required by law or otherwise agreed in writing by North Point. Weekly and monthly blocks include every calendar day in their displayed range, including weekends. Late arrival, early departure, no-shows, voluntary closure, low sales, staffing issues, illness, flat tires, vehicle or equipment failure, or other vendor-side inability to attend do not create a prorated refund, automatic credit, extension, or replacement days. Vendor must give cancellation notice at least one week before an approved vending date; notice alone does not entitle Vendor to a refund. North Point may separately offer replacement dates, a credit, or discounted rebooking at its discretion, subject to availability and written agreement; no particular discount or replacement is promised. When North Point accepts a cancellation caused by unsafe weather, the amount paid remains a credit for a future available date rather than being refunded. Vendors needing only selected days should book individual days; daily bookings are also subject to these cancellation terms and are not automatically refundable.

Changes and special requests

Questions or requests to change dates, hours, equipment, products, services, utilities, placement, or other conditions must be submitted to North Point by email, text, or phone at least 48 hours in advance. A change is effective only after North Point approves it.

Compliance and removal

Vendor must follow this Agreement, applicable law, and reasonable site instructions. North Point may require Vendor to stop an unsafe, unlawful, disruptive, or unapproved activity. A material violation may result in removal from the premises without refund.

Risk and hold harmless

Vendor participates at Vendor's own risk and is responsible for Vendor's operation, staff, products, customers, property, and conduct. To the fullest extent permitted by law, Vendor agrees to defend, indemnify, and hold harmless North Point Computers, North Point Food Forest, and their owners, staff, and agents from claims, losses, damages, liabilities, and expenses arising from Vendor's operation or breach of this Agreement, except to the extent caused by the gross negligence or willful misconduct of the party seeking protection.

Electronic signature and records

Vendor may sign electronically by typing their full legal name, checking the agreement and electronic-signature consent boxes, and clicking Sign & submit agreement. Vendor intends those actions to be their signature and submission of this Agreement. North Point retains the submitted details, signature, exact agreement text and version, consent statements, and server-recorded timestamps. Vendor can download and print this Agreement and the submitted signed record. Scrolling to the end enables signing; it does not establish that someone understood the terms. Vendor can decline electronic signing and contact North Point at admin@northpointcomputers.com or (361) 298-0059 to arrange a paper signature before vending. Declining does not submit an Agreement.

Entire agreement and approval

This standing Agreement governs Vendor's approved bookings that reference this version. Each booking retains its dates, prices, setup, approval and payment records. Repeat bookings for the same contracting party under the same version do not require another signature. A required new version or contracting-party change requires review and signature. Previously accepted agreements and bookings remain unchanged; new terms are not retroactive without agreement. Every booking needs North Point approval and the City approval or exemption that applies to Vendor's activity. Signing alone does not confirm dates. Advertising services, additional fees and any other changes require written agreement.

Vendor details

Paper-signing copy of the standing agreement. Online signing: northpointfood.com/1003-e-main/book. No dates are purchased or renewed by this signature. Each date request is approved and paid separately.

Business / vendor name _____

Full legal name of signer _____

Business email / phone _____

Vendor category / setup _____

Requested daily hours _____

Products / services / prices _____

Equipment / electrical needs _____

Agreement acknowledgment

I have read and agree to this Standing Vendor-Space Agreement for 1003 E. Main Street. I am the Vendor or am authorized to sign on the Vendor's behalf. I understand the fixed rates, electricity limits, insurance, City of Alice license requirements and cancellation terms. I will obtain North Point's approval for my dates and setup, and I will hold the City approval or exemption that applies to my activity before I operate. I agree that this version will also govern my future separately approved bookings that reference it while the contracting party remains the same. Each request identifies its own dates and charges; this Agreement does not automatically book or renew anything.

Online electronic-signature consent

I consent to using electronic records and signatures for this Agreement. By typing my full legal name and clicking Sign & submit agreement, I adopt that name as my electronic signature, intend to be bound by this Agreement, and authorize its electronic submission to North Point. I can download or print a copy and may choose a paper signature by contacting North Point before submitting.

Required acknowledgments

Reserved-time policy

I am purchasing the specific reserved dates shown, including weekends in a weekly or monthly block - not attendance credits. Missing some or all of my time does not entitle me to a prorated refund, automatic credit, extension, or replacement dates. Any discretionary rebooking or discount must be separately approved in writing and depends on availability. Individual-day bookings are not automatically refundable either.

Vendor initials _____

Tax responsibility attestation

I attest that my business complies with applicable Texas tax requirements, holds an active Texas Sales and Use Tax Permit when required, or has a valid documented basis for not requiring one. I am responsible for determining, collecting, reporting and remitting taxes and fees applicable to my own sales and business activity, including state and applicable city, county and other local taxes. I will provide required documentation and promptly report any change. I understand North Point's participation-fee checkout does not handle my customer sales or pay my business taxes, and this statement does not waive duties imposed by law.

Vendor initials _____

Vendor signature / date _____

North Point approval / date _____

Keep all pages together. North Point reviews the agreed activity, any applicable City requirements (or records not required), tax permit or valid exemption basis, insurance, documents, dates and setup. Food-truck operating requirements are reviewed separately. A signature does not guarantee availability or waive applicable legal duties.

Contact: admin@northpointcomputers.com | (361) 298-0059