



Morris County Park Commission

300 Mendham Road | P.O. Box 1295 | Morristown, New Jersey 07962-1295

Telephone: 973.326.7600 | Fax: 973.644.2726 | TTY Relay: 7-1-1

www.morrisparks.net

REMIT TO: visitor.services@morrisparks.net

Contractor/Vendor/Supplier/Individual

The Contractor/Vendor/Supplier/Individual shall indemnify, defend and hold harmless the Morris County Park Commission, the County of Morris, their employees, agents, Freeholders, professionals and volunteers (collectively "Morris County") from and against any and all claims, losses, penalties, damages, settlement, costs, charges, professional fees (including attorney's fees and related costs) and/or other expenses or liabilities of any nature whatsoever including, without limitation, the investigation and defense of any claims, arising out of or resulting from the performance of the Contractor/Vendor/Supplier/Individual work or any such work authorized to be performed by Contractor/Vendor/Supplier/Individual (i.e. subcontractor) or the completed operations, including, without limitation, claims for damage, or loss that (a) is attributable to bodily injury, sickness, disease or death, or to injury or to destruction of tangible property including the loss of use resulting therefrom, (b) is caused in whole or in part by any act or act of omission of the Contractor/ Vendor /Supplier/Individual, or their sub-contractors, exhibitors, other vendors or anyone directly or indirectly employed or affiliated in a manner with Contractor /Vendor/Supplier/Individual or, (c) anyone for whose acts Contractor/Vendor/Supplier/Individual may be liable (including a claim by an employee of the Contractor /Vendor/Supplier/Individual or their subcontractors). This agreement also applies to all volunteers of the Contractor/Vendor/Supplier/ Individual.

The Contractor/Vendor/Supplier agrees to add and schedule the County of Morris as additional insured for general liability, automobile liability (when applicable) and excess liability when required. The Contractor/Vendor/Supplier should use Form CG2010 and CG2037 or an equivalent form (a blanket additional insured form is not an equivalent).

Individual (Print)

Signature

Title

Contractor/Vendor/Supplier/Individual Name

Date Signed

Purpose of Event

Location of Event

Date of Event