

FOOD TRUCK VENDOR-PACKET

**IF YOUR BUSINESS IS ON SCHOOL CAMPUS
DURING SCHOOL HOURS YOU MUST BE:**

HB 2164 Compliant
Starting - July 1st 2026

To be added has a
Food Truck Vendor
you must submit
together ALL of the
following documents:



CHECKLIST:

- ☐ Vendor
Registration
Form
- ☐ Copy of W-9
Completed &
Signed
- ☐ Copy of
Certificate of
Insurance
- ☐ Copy of Permit
to Operate
- ☐ Copy of Current
Health
Inspection

☐ **NEW APPLICANT**
☐ **INFORMATION OR UPDATE CHANGE**

LEGAL NAME OF ORGANIZATION/INDIVIDUAL:	DOING BUSINESS AS/DBA (IF APPLICABLE):		
ORDER ADDRESS:	CITY:	STATE:	ZIP CODE:
NAME OF CONTACT PERSON/OR REP:	PHONE:		
REMITTANCE ADDRESS (IF DIFFERENT FROM ABOVE)	CITY:	STATE:	ZIP CODE:
EMAIL ADDRESS: (PURCHASE ORDERS)	EMAIL ADDRESS: (BIDS/PROPOSALS/QUOTES)		
FEDERAL ID# OR SOCIAL SECURITY #:	IS THIS VENDOR A 1099 VENDOR? ☐ Yes ☐ No		

NOTE: Agua Fria Union High School District Policy requires YES for both 30 day net terms and the accepting of Purchase Orders.

 Does your company accept net 30 days payment term? ☐ Yes ☐ No

 Does your company accept purchase orders? ☐ Yes ☐ No

 Are You An Employee of the Agua Fria Union High School District? ☐ Yes ☐ No

 Are You A Relative of An Employee of the Agua Fria Union High School District? ☐ Yes ☐ No

 Are You on a Cooperative Contract? ☐ Yes ☐ No Cooperative Name: _____

If yes, Please explain: _____

 Please provide a brief description of your company's products or services:
 I HEREBY CERTIFY THAT:

- I am duly authorized to certify the information requested herein.
- To the best of my knowledge, the elements of the information provided herein are accurate and true as of this date.
- My organization will comply with all state statutes and federal equal opportunity and non-discrimination requirements and conditions of employment in accordance with A.R.S. Title 41, Chapter 9, Article 4 and Executive Order Number 75-5.
- Filing of a Vendor Registration Application supplies information only and does not constitute an assumed obligation by AFUHS to guarantee contractual awards or agreements to this organization.
- My organization shall comply with all terms and conditions of solicitation and contractual documents, regulations and laws, and policies and procedures set forth in the Uniform System of Financial Records (USFR) and in the Arizona State Procurement Code, as applicable to the type of procurement.
- My organization will not provide any product or service without first having in our possession an authorized AFUHS purchase order. No products or services will be provided based on a verbal promise of purchase order or with the submission of a requisition for purchase order. I understand that payment for any product or service provided without an authorized purchase order is not the responsibility of the District and that I will have to obtain payment from the individual requestor. My organization will direct all communication regarding AFUHS purchase orders to the AFUHS Purchasing Department, and not to the individual requesting department or school.
- My organization will provide the purchase order number on all invoices submitted to AFUHS. I understand that invoices received without this information will be delayed in payment.
- All AFUHS invoices will be submitted directly to AFUHS Accounts Payable – accounts payable@aguafria.org and not the requesting department or school.

 Arizona Transaction Privilege License Number (Sales Tax Number) 21170140

 If out-of-state vendor, do you charge sales tax? ☐ Yes ☐ No

 Please attach with this Vendor Registration Application a completed W-9 form from your company and email to purchasing@aguafria.org

Authorized Signature: _____ Date: _____

Request for Taxpayer Identification Number and Certification

Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin, For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)	
2 Business name/disregarded entity name, if different from above.	
3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☐ Other (see instructions)	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ (Applies to accounts maintained outside the United States.)
3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.	
5 Address (number, street, and apt. or suite no.). See instructions.	Requester's name and address (optional)
6 City, state, and ZIP code	
7 List account number(s) here (optional)	

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number	
OR	
Employer identification number	

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here	Signature of U.S. person	Date
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General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they

VENDOR AGREEMENT

This Vendor Agreement ("Agreement") is entered into between - ϕ - - - - - (the "District"), and - - - - - ϕ - - - - - ("Vendor") to grant Vendor permission to sell its products or its services at - - - - - ["Event"]. The Agreement shall be effective on - - - - - and shall expire on - - - - -.

As a vendor permitted to sell its products or services, Vendor agrees to the following conditions:

1. Vendor shall remain in compliance with applicable federal, state and local laws, ordinance and regulations. Vendor shall at all times comply with safety requirements and shall obtain necessary licensing, permits and insurance for the sale of products and services.
2. Vendor shall maintain its space and the area surrounding it in conformity with all applicable sanitary and health laws and regulations and shall also keep the space and the surrounding area neat, clean, and free of accumulated refuse and debris. District reserves the right the shut down any vendor not meeting cleanliness and safety codes and laws.
3. District reserves the right to relocate the Vendor at any time, even during the event.
4. Amplified sound is not permitted to come from the Vendor's space.
5. Garbage disposal may not available at the Event. Vendor shall remove garbage from the site at the end of the Event.
6. Vendor is an independent contractor and does not have the authority to represent itself as an agent or representative of District.
7. District is not responsible for any delay or failure to perform due to any circumstances.
8. District shall not be liable to the Vendor for consequential damages, including lost profit or no revenue.
9. Vendor agrees to allow the use of video and photography taken by District for promotional and other purposes, and such video and photograph are the property of District.
10. Vendor shall provide a certificate of liability insurance with minimum limits of \$1,000,000 naming the
a - - - - - School District, its officers, employees, and agents" as an Additional Insured.
11. Vendor agrees to indemnify, defend and hold harmless District and its officers, employees and agents from any and all losses, damages, claims, liability, expenses or costs arising from any accident or occurrence causing injury or damage to any person or property (including vendor/users employees or property) relating or attributed to District's authorization for Vendor to sell or donate food product at the event. The Vendor's obligation to indemnify, defend and hold harmless as indicated above shall continue notwithstanding the expiration or revocation of the permission to sell its products or services.
12. This Agreement shall be construed under the laws of the State of Arizona and shall incorporate by reference all laws governing intergovernmental agreements and mandatory contract provisions of state agencies required by statute or executive order. All statutes and regulations referenced in this Agreement are incorporated herein as if fully stated in their entirety in the Agreement. Each Party agrees to comply with and be responsible for the provisions, the statutes, and the regulations set out in this Agreement.

Date: - - - - -

School District
Authorized Representative

Vendor Name:
Authorized Representative

AGUA FRIA UNION HIGH SCHOOL DISTRICT #216

1481 N Eliseo Felix Jr. Way, Avondale, AZ 85323

Phone: 623.932.7000 Fax: 623.932.7018

www. aguafria.org



FOOD SERVICE VENDOR REGISTRATION FORM

The Purpose of the Food Service Vendor Registration Form is to allow local businesses to provide food and/or beverage services and products to Agua Fria Union High School District clubs, groups, programs etc. without being a vetted approved district vendor.

- Businesses agree to not receive district funds for their services.
- Businesses must submit a complete Vendor Registration Form, a current copy of their Maricopa County Permit to Operate, latest Health Inspection and copy of their insurance.
- Approved status will expire every year on June 30th. All approved vendors must resubmit registration forms and required documentation after July 1st to be eligible for approved status for the upcoming school year.
- Businesses providing Time/Temperature Control for Safety products (TCS), need to ensure all Maricopa County Environmental Services (MCES) and Food and Drug Administration Code (FDA) regulations and codes are adhere to during storage, prep, cooking/chilling, service and delivery.
- Businesses agree to not use or provide any "Damaged Food" in part or all of the food/beverage items provided to a Agua Fria Union High School District club, group, program, etc.
- Businesses must provide an ingredient list of their products if they contain one or more of the United States Department of Agriculture (USDA) 8 most common food allergies:
Milk, Eggs, Fish, Crustacean Shellfish, Tree Nuts, Peanuts, Wheat and Soybean.

☐ I agree to all above.

Date: _____

Authorized Signature: _____

Print Name: _____

Arizona Healthy Schools Act: Quick Guide for HS Teachers & Booster Clubs HB 2164

Starting in the **2026-2027 school year**, all Arizona public schools are prohibited from serving, selling, or allowing third parties to sell foods and beverages containing **11 specific synthetic additives and dyes**.

The 11 Prohibited Ingredients

Check all labels for the following ingredients. *If a product contains even one, it cannot be offered to students during the school day:*

- **Dyes:** Red 40, Yellow 5, Yellow 6, Blue 1, Blue 2, Green 3, and Red 3.
- **Other Additives:** Potassium bromate, Propylparaben, Titanium dioxide, and Brominated vegetable oil.

Guidelines for High School Teachers

The law applies to **any food AND beverage items** provided to students on campus.

- **Prohibited Uses:** Items containing the 11 banned ingredients cannot be used for **food fundraisers, prizes, incentives, behavior rewards, classroom snacks, or DonorsChoose projects.**
- **Student Celebrations:** Any food or drink served during classroom parties or holiday celebrations—*including items provided by third-party school affiliates—must be compliant.*
- **The Parent Exception:** While schools and boosters are restricted, the law **does not prevent** a parent or guardian from providing these foods specifically for **their own child** to consume during the day.

Guidelines for Booster Clubs & Fundraisers

Booster clubs are responsible for ensuring all food-related activities follow the new standards.

- **Fundraiser Compliance:** Even if a fundraiser is "exempted" from standard "Smart Snack" nutritional guidelines, **it is not exempt from the Healthy Schools Act.** All fundraiser items served on campus during the school day must be free of the 11 prohibited ingredients.
- **Food Truck Responsibility:** If a Booster Club hires a **food truck** for a fundraiser, **the club** is responsible for ensuring that **every item** offered by that vendor complies with the law.
- **School Stores & Vending:** All products sold in school stores or vending machines must be audited and revised to remove the prohibited additives.

Mandatory Documentation & Forms

- **Food Request Form:** A **Food Request Form** is required to host any food fundraiser on campus (24/7) and to provide any food or beverages to students during the normal school day.
- **Normal School Day:** Regulations are in effect from **midnight until 30 minutes after instruction ends.**



Smart Snacks in School

Since July 1, 2014, the US Department of Agriculture's Smart Snacks in School rules have required all foods and beverages sold/offered separate from school meals to meet new nutrition standards. Often referred to as "competitive foods," because they are sold/offered in competition to the complete reimbursable school meal, these items include entrees, sides, snacks or drinks sold/offered during the school day in vending machines, snack bars and a la carte lines. The rules do not apply to food and beverages brought from home or sold during non-school hours, weekends or at off-campus events (e.g. concessions during sporting events and school plays).

Under Smart Snacks in Schools, competitive foods must:

- Be a "whole grain-rich" grain product; or
- Have as the first ingredient a fruit, a vegetable, a dairy product, or a protein food; or
- Be a combination food that contains at least ¼ cup of fruit and/or vegetable; or
- Contain 10% of the Daily Value (DV) of one of the nutrients of public health concern in the *2010 Dietary Guidelines for Americans* (calcium, potassium, vitamin D, or dietary fiber).

Foods must also meet several nutrient requirements:

Calorie limits:

Snack items: ≤ 200 calories

Entrée items: ≤ 350 calories

Sodium limits:

Snack items: ≤ 200 mg

Entrée items: ≤ 480 mg

Fat limits:

Total fat: ≤ 35% of calories

Saturated fat: < 10% of calories

Trans fat: zero grams

Sugar limit:

≤ 35% of weight from total sugars in foods

Nutrition Standards for Beverages:

All schools may sell:

- Plain water (with or without carbonation), no portion limit
- Unflavored or flavored fat-free or low-fat milk and milk alternatives (e.g. soy milk, lactose-free milk)*
- 100% fruit or vegetable juice and
- 100% fruit or vegetable juice diluted with water (with or without carbonation), and no added sweeteners.

Elementary schools may sell up to 8-ounce portions, middle/high schools up to 12-ounces of milk and juice.

High schools may sell additional "no calorie" and "lower calorie" beverage options, including caffeinated beverages. Offerings may include no more than 20-ounce portions of calorie-free, flavored water (with or without carbonation) and other flavored and/or carbonated beverages that contain < 5 calories per 8 fluid ounces or ≤ 10 calories per 20 fluid ounces. High schools may also offer no more than 12-ounce portions of beverages with ≤ 40 calories per 8 ounces, or ≤ 60 calories per 12 ounces.

Fundraisers: States may establish exemptions for items sold at infrequent fundraisers or bake sales.

Local Flexibility: States and/or local schools have the flexibility to maintain or establish their own more stringent standards for competitive foods, if they meet the minimum federal standards.

* USDA's Child Nutrition Program Flexibilities provided schools the option to offer flavored, 1% milk.*