

2024 IN-BOOTH CATERING

**20% administration fee and 13.95% sales tax will be applied to all orders.

Orders received after the due date deadline are subject to an additional 20% charge

Beverage Selections

*\$25 trip charge if refresh is needed unless hiring an attendant

REGULAR COFFEE \$45 per gallon

Fresh Brewed Coffee; includes coffee cups, lids, sugars, stirrers, creamers.

DECAFFEINATED COFFEE \$45 per gallon

Fresh Brewed Coffee; includes coffee cups, lids, sugars, stirrers, creamers.

HOT WATER \$45 per gallon

Assorted Tea Bags; includes coffee cups, lids, sugars, stirrers, creamers, Honey, Lemons

FRESH BREWED ICED TEA \$40 per gallon

Includes cups, lids, sugars, stirrers, lemons, ice.

INFUSED ICED WATER \$36 per gallon.

Choice of the following: Lime, Lemon, Raspberry, Watermelon, Mint, Basil

LEMONADE \$40 per gallon

ASSORTED FRUIT JUICE \$4 each

10 oz Bottle- Orange, Apple, Cranberry

ASSORTED COKE PRODUCTS \$4 each

12 oz Can- Coke, Diet Coke, Sprite, Mr. Pibb, Coke Zero

BOTTLED WATER -

10.1oz Dasani - \$2 each

16.9oz Dasani - \$4 each

20oz Dasani - \$5 each

WATER BUBBLER UNIT \$50 – 1st 5gal container included.

5-GALLON REFILL \$35

Breakfast Selections

ASSORTED MUFFINS \$39 per dozen

GLAZED YEAST DONUTS \$39 per dozen

BREAKFAST SANDWICH \$9 each

Ham, Egg and Cheese Croissant, Biscuit, or English Muffin Sausage, Egg and Cheese Croissant, Biscuit, or English Muffin Bacon, Egg and Cheese Croissant, Biscuit, or English Muffin

Boxed Lunch Selections

All box lunches include chocolate chip cookie, gourmet chips, bottled water. All options available with GF breads or wraps.

CLASSIC DELI SANDWICH \$23

Fresh Green Leaf Lettuce, Tomato, Shaved Red Onion, Pickle Spear

Choice of: Turkey, Ham or Roast Beef Choice of: Provolone, Swiss or Cheddar

Choice of: Wheatberry, Sourdough or Ciabatta Roll

FRIED CHICKEN CAESAR WRAP \$23

Romaine Lettuce, Crispy Fried Chicken Breast, Shaved Parmesan, Caesar Dressing, Spinach Tortilla

RIVER MARKET VEGGIE SANDWICH \$21

Roasted Squash, Bell Pepper, Portabella Mushroom, Marinated Tomato, Shaved Red Onion, Green Leaf Lettuce, Provolone Cheese, Baguette

STRAWBERRY CHICKEN SALAD \$21

Mixed Greens, Sliced Grilled Chicken, Strawberries, Candied Pecans,

Goat Cheese, Balsamic Vinaigrette Dressing

COBB SALAD \$22

Romaine, Grilled Chicken, Diced Bacon, Hard Boiled Egg, Feta Cheese, Diced Tomato, Avocado Ranch

Snack Breaks Selections

*Prices listed are per person

POTATO CHIPS & DIP \$8

House-made Potato Chip, Caramelized Onion Dip

TORTILLA CHIPS & SALSA \$10

House-made Tortilla Chips, Salsa, Salsa Fresco, Guacamole

SPINACH ARTICHOKE DIP \$10

Warm Spinach Artichoke Dip, Naan Bread, House-made Tortilla Chips

Fresh Popped Popcorn

Flavor Shakers- Cheddar Cheese, Cinnamon Sugar, Sour Cream & Chives

SALTY & SWEET \$10

Spicy Snack Mix, Mixed Nuts, Fresh Popcorn, Gummi Bears, Sour Patch Kids, M&M's

TRAIL MIX BAR \$10

Honey Granola, Goldfish, M &M'S, Mini Pretzels, Dried Cranberries, Mixed Nuts

HEALTHY SNACKS \$11

Hummus, Pita, Crudité, Trail Mix, Popcorn

Sweet Treats

FRESH BAKED COOKIES \$38 per dozen

Choice of: Chocolate Chip, Oatmeal Raisin, Snickerdoodle, Sugar,

Peanut Butter, White Chocolate Macadamia Nut

FRESH BAKED BROWNIES \$36 per dozen

ASSORTED BARS \$36 per dozen

Choice of: Blondies, Oreo Blondies, Red Velvet Bars, Blueberry Blondies, 7 Layer Bars

Doughnuts - \$39 per dozen

Equipment Rental

Popcorn Popper - Popper with popcorn kit and boxes - \$50 plus popcorn kit usage (BOC)

Tabletop Refrigerator – \$25

Tabletop Freezer – \$25

Handwashing Station – Sink, water, soap, paper towels - \$50

Bar Selections

ALL BAR SERVICES REQUIRE A BARTENDER: \$200 up to 4 hours \$25 per hour for each additional hour.

Bar Set-up Fee - \$250

ALL BAR SERVICE includes disposable cups, beverage napkin, ice, garnish.

ALL BAR ORDERS REQUIRE A MINIMUM ORDER OF 100

HOUSE BAR OPTION \$8 per drink

Svedka Vodka, New Amsterdam Gin, Bacardi Rum, Sauza Tequila, Jim Beam Bourbon, Seagram's 7 Whiskey, Amaretto, Dewar's Scotch

PREMIUM BAR OPTION \$10 per drink

Tito's Vodka, Tanqueray Gin, Captain Morgan's Spiced Rum, Jose Cuervo Tequila, Jack Daniels Whiskey, Maker's Mark Bourbon, Johnnie Walker Scotch, Amaretto

DOMESTIC BEER \$7

Budweiser, Bud Light, Miller Lite, Coors Light, Michelob Ultra

PREMIUM BEER \$8

Boulevard Wheat, Boulevard Pale Ale, Crane IPA

WINE \$8

Chardonnay, Cabernet

BUILD YOUR OWN BLOODY MARY BAR \$15 each

Absolut Vodka, Absolut Pepper Vodka

Variety of Bloody Mary Mixes, Celery Sticks, Green Olives, Pickles, Lime & Lemon Wedges, Tabasco Sauce, Worchester Sauce

MARGARITA BAR \$15 each

Classic Margarita, Pineapple Margarita

Ice - 20lb Bag - \$25

^{*}Service requiring electricity will need to be arranged by booth/vendor through Smart Cities

2024 Catering Order

Due 2 Weeks Prior to Event

Date

Submit orders to: kcccaramarksales@aramark.com

Date(s) of Service:
Event/Convention:
Delivery Time:
Pick Up Time:
ROOM#
BOOTH#
ON-SITE CONTACT & PHONE #

Order Request and/or Additional Comments:

Credit Card Authorization

Due with order

EXHIBITING COMPANY NAME	
BILLING CONTACT AND TITLE:	
EMAIL:	
PLEASE CHECK ONE: AMERICAN EXPRESS VISA MASTERCARD	
CARD NUMBER:	
EXPIRATION DATE: DOLLAR AMOUNT (EST. EXPOSURE):	
3-DIGIT SECURITY CODE (AM-EX 4 DIGIT):	(ARAMARK USE ONLY)
CARD HOLDER'S NAME AND TITLE:	
CARD HOLDER'S	
SIGNATURE:	I hereby
authorize ARAMARK Sports & Entertainment to apply all charges for servi company on my credit card.	ces rendered to the above





KCMO HEALTH DEPARTMENT ENVIRONMENTAL PUBLIC HEALTH PROGRAM

2400 TROOST AVE, SUITE 3000 KANSAS CITY, MO 64108 Phone: (816) 513-6315 Fax: (816) 513-6290



TEMPORARY

FOOD PERMIT APPLICATION

Foods that will be prepared *ON-SITE* (at the event):

							R OFFICE USE ONLY	
Temporary Food Establishment is defined as a FOOD VENDOR that has been granted permission by the KCMO Health Department to prepare/serve/sell food for a period of no more than 14 consecutive days in conjunction with a single event or celebration.						District #: Date: / /		
					-	mount: \$		
					Check/Money Order #:			
EVENT NAME:								
EVENT START DATE:		EVENT E	ND DATE:	:	EVENT START TIME: EVENT END TIME: FROM:			
FROM:/	/ 20	_ TO:	/	/20	AM /	PM TO:	AM / PM	
YOUR START TIME M	IUST BE AT	LEAST ONE I	HOUR PRI	OR TO THE	EVENT: INSPE	CTION START	TIME: AM / PM	
EVENT COORDINATO								
					EVENT LOCATION: ADDRESS: ZIP:			
	PHC)NE. ()_			ZIF			
					VEN	DOR PHONE:		
VENDOR NAME:								
					Lygus anta an			
VENDOR'S RESTAUR					VENDOR'S COMMISSARY OR HOME (if applicable):			
ZIP:				ADDRESS: ZIP:				
* YOU MUST ATT	ACH A COPY	OF YOUR C	CURRENT	HEALTH PEF	RMIT, IF FOOD IS I	PREPARED OU	TSIDE OF KANSAS CITY, MO	
· ·			_	•	•		ntact a Food Inspector at the	
-							plication at least 14 days prior tion printed on the permit.	
	•	_	-				is to minimize the risk of food	
borne illness outbreal				-		-		
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					ing OR attach a co		ood Trailer 🗖 Other: i:	

	Foods that will be prepared <i>OFF-SITE</i> (at the Restaurant or Commissary):
ı.	How will you transport food to the event?
	☐ Coolers w/ ice ☐ Freezers ☐ Refrigerated truck ☐ Hot boxes ☐ other approved method
2.	How will you ensure proper temperature of food during the event?
ovi	Cold foods at 41°F or below: ☐ Coolers w/ Ice ☐ Freezers ☐ Mechanical Refrigeration ☐ Dry Ice ☐ Other: Hot foods at 135°F or above: ☐ Steam Table ☐ Chafing Dish ☐ Grill ☐ Electric Roaster Pan ☐ Other: sed Dec 2011
CVI	Sed Dec 2011
3.	How will you monitor temperature of food during the event?
1.	☐ An accurate and calibrated metal-stem thermometer ranging from 0 F – 220 F (glass is not acceptable). No bare-hand contact w/ ready-to-eat food is allowed. How will your employees or volunteers handle food?
5.	☐ Gloves ☐ Tongs ☐ Utensils ☐ Deli Tissue ☐ Toothpicks/Swords ☐ Other: A hand washing sink is required. What type of hand washing sink will you use? (See guide for set-up)
	☐ Gravity Flow (Container with hands-free dispensing valve) ☐ Plumbed Sink (hot and cold running water under pressure) ☐ Johnny-on-the-Spot w/Foot Pump ☐ Other:
5.	What type of sanitizer will you use to disinfect food-contact and non-food-contact surfaces?
	☐ Chlorine (Bleach) w/Test Strips ☐ Quaternary w/Test Strips ☐ Iodine w/Test Strips *Sanitizer wipes are not approved.
7.	How will you supply water for the hand washing sink, sanitizer bucket, (and 3 compartment sink if required)?
3.	☐ Available On-Site ☐ Restaurant ☐ Commissary ☐ Other:
	□No □Yes, Grill or Smoker with a Hinged Lid □Yes, Flat Top Grill with Overhead Protection and Screened Sides
).	Flooring must be smooth, durable, and easily cleanable. What type of flooring will you provide at your station?
LO.	☐ Concrete ☐ Tile ☐ Wood ☐ Dirt or Grass Covered with Tarps or Mats ☐ Other:
L 1 .	☐ Overhead Protection w/No Walls ☐ Tent w/Screened Enclosure ☐ Temporary Construction ☐ other Who is the Person-In-Charge at the event? Name:
	Type of Food Safety Course: ☐ Food Handler Card ☐ Serve-Safe ☐ None *Person-In-Charge must be present during entire operation and must be able to demonstrate knowledge of food safety.
	The following are required for Outdoor Vendors who will prepare food On-Site:1) Overhead Protection &2) Screened Enclosur
	The following are required for events with a duration of 3 or more days: 1) <u>Dishwashing sink w/basins to wash, rinse, and sanitize equipment and utensils</u> & 2) <u>Hot/cold running water under pressure at the event site</u> .
	Please add any additional information about your temporary facility that should be considered: <i>Example: Your vendor location</i> at the event (be exact and include a map if available):

Temporary Food Permit Agreement Statement

I, as the applicant, am familiar with the Kansas City Food Code and understand that all requirements must be completed by my designated start time. I understand that failure to meet these requirements will result in either re-inspection fee or denial of permission to operate. I understand that this permit may be suspended or revoked by the KC Health Dept. for non-compliance.

Applicant Name (print):	Signature:	Date:
Inspector (print):	Date:	

Enclose a cashier check or money order made payable to KC City Treasurer. Application fee is non-refundable.

*If you are a Non-Profit Organization, you must provide documentation (tax exemption forms are NOT sufficient). Must be a free public charitable event to qualify as a not for profit-temp event.

Not-for-Profit forms must be submitted to and approved by a Supervisor at the Environmental Public Health Program.

Revised Dec 2011