



Food Vendor Application

Date: _____

Check One: New Vendor Returning Vendor

Owner/Contact Name	
Business Name	
Address	
Phone	
Email Address	

All applications must enclose:

- Items you would like to sell must be listed and/or enclosed with this application. Please be specific and include prices.
- At least one current photograph of your booth
- List of references from other events (events, dates, commercial managers name and current phone number) **Booth**

Information:

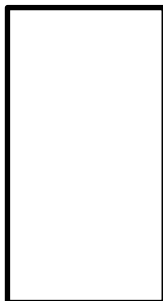
Dimensions: This includes all space needed including tents, trailers, awnings, table seating, etc..

Total length of stand with hitch & awnings extended: _____

Total Depth of stand including counters: _____

Is your hitch removable? ____ yes ____ no

Note: Area must include total size (awnings, counters, etc.) Use the diagram show exact size and location of trailer hitch, sales windows, counters, awnings, and storage areas. Incorrect information may result in your stand being displaced or relocated or a fee added.



Utility:

All vendors must provide their own cords & adapters to fit electrical/plugs

Electric: _____ Voltage ___/Amps

Electrical Charge: \$ 300.00 per hook up. Electric Charge \$ _____

(The Amps/Voltage that is listed is what you will be provided; if you use more then what was allotted YOU WILL be charged Double the cost of the Generator)

Water: ___ Yes ___ No

Propane: ___ Yes ___ No

Grease: Does your stand produce grease? ___ yes ___ no – All Grease must be placed in the grease trap, if you put grease down a drain or any other unapproved location you will be charged to have the grease cleaned from the area.

Tickets:

Credentials: Ten (10) one day passes provided with space rental

Additional: Daily at \$5.00 Each (After Sept 1st \$6.00 Each) Number Tickets Additional ___ x \$5.00= _____

Additional:

One stock truck space will be given to each food vender.

Additional Stock Truck Spaces ___ Yes ___ No \$20.00 Each Number of Stock Truck Spaces: ___x\$20 = _____
(No Electrical available)

Camping space upon availability ___ Yes ___ No \$100.00 Number of camping spaces: ___ X \$100= _____

Insurance:

Each company must provide “Yavapai Fair Foundation, Inc.” with proof of both general liability insurance (no less than \$1,000,000) and workers compensations insurance. Liability insurance must read: “Yavapai Fair Foundation, Inc., City of Prescott, as additionally insured. Additionally, the name of the insured business must match business name on this application.

Workers Compensation:

___ - Will provide insurance form

___ - Please sign here if you are not required to carry WCI according to state law: _____

Heath Permits:

Yavapai County Health Permits must be obtained 3 weeks minimum prior to the fair. Applications may be obtained at www.yavapaihealth.com a copy will be on file with at the fair office

Fee Schedule:

The spaces are based on service footage. It is important that you include counters, awnings, privacy rooms, and hitch when calculating your size.

15 X 20 \$500.00 Deposit upon signing of contract \$ _____

20 X 20 \$800.00 Deposit upon signing of contract \$ _____

20 x up to 30 \$1000.00 Deposit upon signing of contract

\$_____

Daily Sales, credit card sales, along with the Z tape will be submitted daily. A 15% charge of gross sales will be due at settlement; your fee will be the deposit amount or 15% of gross whichever is greater.

Hours:

All vendors will have their morning order in by 7:30 am and all deliveries will start at 9 am. Someone will need to be on site to receive the order. The afternoon order will need to be in by 2:30 pm and all deliveries will start at 3:30pm. An additional charge could apply to late or emergency orders.

Fair Hours of Operation for food vendor:

Thursday 10am – 9pm

Sunday 10am – 6pm

Friday 10am – 10pm

Saturday 10am – 11pm

Drink Products:

All Drink Products MUST be purchased from Nackard Distribution.

Products:

Every item you would like to sell must be listed and/or enclosed with your application. Each item must include prices and size. If you need additional room please attach a separate sheet.

Proposed Products and Prices:

Item:	Price	Approval
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____
_____	\$ _____	_____

Note:

- Products for which you apply may not be approved. Only the products approved in your contract will be authorized for sale. ABSOLUTELY NO items may be added after contract is executed unless it is approved, and changes are made in writing by the event management.
- **Pepsi is the official drink of the Yavapai County Fair. Including but not limited to: Water, Soda and sports drinks.**
ALL Drink Products will be purchased from Nakard Distribution to the vendor. NO OTHER DRINK PRODUCTS WILL BE ALLOWED TO BE SOLD! (Unless otherwise preapproved)
- In the event a contract is issued to you, the location of your booth will be determined for you. However, the event management will be happy to accommodate any space requests when there is availability. Locations are subject to change.

All Deposits or Payments made by Credit Card will access a 2.8% fee.

All payments made after August 1st must be paid by cash, money order, or cashier's check.

If for any reason, you cancel within sixty (60) days of the fair; all monies will be forfeited to the Yavapai Fair Foundation, Inc. Any cancellation earlier than sixty days before fair shall be subject to an administrative/cancellation fee (\$50.00). If your application is not approved all monies will be returned.

I understand that this form is an application for space only and is neither a commitment by the applicant, nor an offer by the Yavapai Fair Foundation, Inc. to rent space. I certify that all information contained in this application to be true and accurate to the best of my knowledge.

Applicants Signature: _____

Date: _____

Title: _____

Please return to:

Yavapai Fair Foundation, Inc.
P.O. Box 1271
Chino Valley, AZ 86323
Email: Vendor@yavpaifair.com

Application Accepted:

Date: _____

Yavapai County Fair Vender Coordinator

Date: _____

Yavapai County Fair General Manager

Vendor Location at the fair: _____

For Office use Only:

Total Fair Funds Received: _____ - Date: _____
_____ - Date: _____

Funds in Deposit Dated: _____ Initial: _____

Ice Sale _____ Bags x _____ Per Bag \$ _____

Thursday Daily Sales, Credit Card & Z Tape Totals _____ - Sales Tax _____ x .15 = \$ _____
_____ Daily Information Received

Friday Daily Sales, Credit Card & Z Tape Totals _____ - Sales Tax _____ x .15 = \$ _____
_____ Daily Information Received

Saturday Daily Sales, Credit Card & Z Tape Totals _____ - Sales Tax _____ x .15 = \$ _____
_____ Daily Information Received

Sunday Daily Sales, Credit Card & Z Tape Totals _____ - Sales Tax _____ x .15 = \$ _____
_____ Daily Information Received

Less Deposit Amount \$ _____

Total Amount Due \$ _____