

**VENDOR PRICING AND INFORMATION
ALL VENDORS MUST HAVE:**

Insurance – Provide a certificate of insurance (\$1,000,000.00 liability) with the Colorado River Fair – 54th DAA listed as additional insured. If you wish for us to obtain insurance for you please notify us. For our 2018 insurance rates please contact our office at 760-922-3247.

California State Board of Equalization Seller's Permit – Please attach a copy to your paperwork. Required only if you are selling. No City of Blythe Transient Business License required.

Each contracted Vendor will receive two vendor passes daily and food vendors will receive one delivery pass daily. Additional passes may be purchased @ \$5.00 per day per person.

Types of Vendors

Commercial vendors: Under the Tent. The price is for the duration of the Fair. Each 10'x10' space in the tent has a roof, an 8' back wall and two 8' side walls. The fourth side of the space is open to the public. You will need to provide something to secure the front of your space, each night after the close of business. The Colorado River Fair is not responsible for theft or damaged items. A 110 volt electricity hook up is included in the price. Please note if you overload your space and blow breakers we will come and unplug the necessary cords to accommodate the circuit and you will not be allowed to plug in anything we remove. Each 10'x10' space = \$400.00

Commercial Vendors with display trailers: Vendors with 20' or more of storefront footage will pay 23% of the gross sales less sales tax with a minimum of \$730.00. You must have a cash register system capable of providing us with daily Z tapes and agree to comply with the Fair's daily audit system. Depth of space may be limited.

Store front footage 10'-20' \$400.00 minimum _____ ft x \$30.00 = _____
Store front footage 21' or more \$730 minimum _____ ft x \$30.00 = _____
Plus utility charge - \$100.00 _____ = \$100.00

Total _____

Commercial Food Vendors – 23% of the Gross less sales tax with a minimum charge of \$400.00 plus \$100.00 utility charge. All food vendors must have a cash register system capable of providing us with daily Z tapes and comply with the Fair's daily audit procedures. Minimum is due as space fee. \$400.00 plus \$100.00 utility charge.

Z tapes are reconciled with vendors after Sunday night closing.
RV space dry camp only is \$10.00 a day. Space is very limited. Additional passes \$5.00 per day per person.

VENDOR INFORMATION AND APPLICATION
COLORADO RIVER FAIR
MARCH 14-17, 2019

Minimum Vendor Hours: 4:00 pm to 10:00 pm on Thursday and Friday, 1:00 pm to 10:00 pm Saturday and Sunday. You may open earlier and close later if you wish.

Vendor Locations are assigned by Fair Management: you may express your desired location but we make no guarantee of such.

All Commercial Vendors: With more than a 10x20 space outside of the tent and all food vendors are REQUIRED to provide and use a cash register system with the ability to provide daily Z tapes. These vendors will need to comply with the Fair's Daily Audit System. NO EXCEPTIONS. You will be required to pay a commission to the Fair.

It is the decision of Fair Management to restrict or limit to the best of its ability, duplication of products or services offered by Fair Vendors: This is a courtesy extended to Fair vendors to help assure better sales and profits.

All vendor deposits and rental fees are due by February 12, 2019. Late payments will constitute cancellation of your contract. Any NSF checks: will be turned over to the Fairs collection service and will terminate the contract.

Each vendor must provide copies of their California State Board of Equalization permit number, Certificate of Insurance with the 54th DAA listed as additional insured (see sample): These are due with your signed contract and must be in the Fair office before the vendor can set up on the Fairgrounds. Food vendors must also provide a valid Health permit prior to opening for business. Insurance is available through the Fair.

All vendors must have their equipment, merchandise, etc. On the Fairgrounds no later than 10:00 pm. Wednesday, March 13th, 2019.

Food Vendors will be notified of Riverside County Health Department Inspection Dates. (Usually first day of Fair). All food Vendors must have and use a cash register system with the ability to provide daily Z tapes and comply with the daily audit system. Grease and food products may only be disposed of in designated containers. A clean up fee of \$200.00 will be assessed for food vendors found in violation. **NO STYROFOAM PRODUCTS WILL BE ALLOWED ON THE FAIRGROUNDS.** (Ie: cups, plates, etc.)

ALL VENDORS MUST USE THIS SHEET

Priority Vendors – Please include your deposit, your complete product list, and your menu if selling food products.

Non-Priority Vendors – Please submit your request with photos of your unit, a complete product list and a menu if selling food products. Non-priority vendors send no money at this time.

All vendors – Must list all products to be sold. All items must be approved by Fair Management.

BUSINESS NAME _____

BUSINESS OWNER/MANAGER _____

MAILING ADDRESS _____

Phone and e-mail: We must have your contact information. **REQUIRED**

DESCRIPTION OF PRODUCTS AND SERVICES (PLEASE BE SPECIFIC, ONLY ITEMS APPROVED MAY BE SOLD. YOU MAY ATTACH ADDITIONAL PAGES). _____

PRICE RANGE: FROM _____ TO _____

PAGE 1 OF 2 PAGES REQUIRED FOR REQUEST TO BE PROCESSED.

Please fill out all information requested:

Please see Vendor price and information sheet for correct Prices:

Type of space requested:

_____ Commercial in the tent. Size 10' x _____

_____ Commercial vendor with display trailer: size frontage _____ ft depth _____ ft

_____ Food vendor space: size frontage _____ ft

Space Fee.....\$ _____

Utility charge (Food vendors & Commercial with trailer only).....\$ 100.00

CFSA Insurance (if you have CFSA please write in your #).....\$ _____

RV space (very limited number available).....\$ _____

Additional passes are available for purchase at our office when you check in.

Total amount due \$ _____

Priority Vendors – ½ due by January 2, 2019 \$ _____ please make note of this date.

Balance due by February 12, 2019. Late payment will result in termination of your contract.

Please remit both pages of "Vendor Request for space" and deposit if applicable (priority vendors). If you are a non-priority vendor do not send a deposit until you are contacted. Fill in all information and mail these pages with required photos as soon as possible so that we will have it available if we have an opening for you.

Mail to:

Colorado River Fair
591 N. Olive Lake Blvd.
Blythe, CA 92225

Phone: 760-922-3247
Fax: 760-922-6196

Page 2 of 2 – Pages required for request to be processed.

NOTICE TO ALL NON-FOOD VENDORS

**THE FOLLOWING PRODUCTS WILL NOT BE APPROVED FOR SALE AT
THE COLORADO RIVER FAIR**

No drug paraphernalia of any kind. This includes but not limited to any items showing drug use or advocating the use of drugs such as T – shirts or any item with marijuana leaves depicted.

Tobacco products may not be sold. Tobacco paraphernalia (ie: lighters) may not be sold to any person who is under eighteen years of age and the vendor shall ask for identification from anyone who a prudent person might consider to look less than eighteen years of age.

No weapons of any kind. This shall include miniature knives, razor stars, martial arts training equipment which could be used as a weapon, and toy guns (potato gun, cap gun or pellet gun) whether operational or not.

No pornography whatsoever.

No types of silly string (projected aerosol), laser pointers, contact lenses, disappearing ink, snapper, poppers or any other explosive wrapped in paper, or “fart bombs” (Mylar bag with capsule containing liquid and sulfur).

This is a family event and we cooperate with our local Police Department in all things regarding public safety. These items will be listed in all contracts as disallowed and any infringement will be considered to be a breach of contract. Any vendor disregarding these terms will be asked to leave the premises without refund.

Your contract states that all products sold must be approved by Fair management. The above items will not be approved. Please sign on copy of this notice and return it with the signed copy of your contract to our office. Keep one copy for your records. We must have this on file to give final approval to your contract. Thank you in advance for your cooperation in this matter.

Bruce K. Wilson, CEO Date
Colorado River Fair
591 N. Olive Lake Blvd.
Blythe, CA 92225

Vendor Signature Date

Print name as shown on contract.