VENDOR INFORMATION AND APPLICATION COLORADO RIVER FAIR MARCH 14-17, 2024

PLEASE SIGN AND RETURN WITH SIGNED CONTRACT

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.

<u>All Commercial Vendors:</u> With more than a 10×20 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 09, 2024.

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, 2024.

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

<u>Priority Vendors – Please include your deposit, your complete product list, and your menu if selling</u>

food products.
<u>Non-Priority Vendors</u> – Please submit your request with photos of your unit, a complete product list and a menu if selling food products.
<u>All vendors – Must</u> 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: FROMTO

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 10 Commercial vendor with display trailer: size frontage ______ft Depth _____ft _Food vendor space: size frontage _____ FT Utility charge (Food vendors & Commercial)......\$ 100.00 Commercial Food vendor Space.....\$ 400.00 Commercial vendor Space (non-food sales) \$ 500.00 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 5, 2024. PLEASE MAKE NOTE OF THIS DATE Balance due by February 9, 2024 Please remit both pages of "Vendor Request for space" and deposit if applicable. Fill in all the information and mail these pages with the 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

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

Phone: 760-922-3247

<u>VENDOR PRICING AND INFORMATION</u> <u>ALL VENDORS MUST HAVE:</u>

<u>Insurance</u>—Provide a certificate of insurance (\$1,000,000.00 liability) with the Colorado River Fair-54th DAA listed as additional insured.

under the description it should state as below:

The State of California, California Fair Services Authority, The District Agricultural Association, County Fair, The County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, or California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned.

Under the certificate holder: 54th DAA Colorado River Fair 591 N Olive Lake Blvd. Blythe Ca 92225 760-922-3247

If you wish for us to obtain insurance for you, please notify us. For our 2024 insurance rates please contact our office at 760-922-3247.

<u>California State Board of Equalization Seller's Permit</u>—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 $10 \times 10^{\circ}$ 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' \times 10' \text{ space} = \500.00

Plus, utility charge - \$100.00	Total \$
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<u>Commercial Food Vendors</u>—23% of the Gross less sales tax with a minimum charge of \$400.00 plus \$100.00 utility charge and \$150.00 Health permit fee. 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. The minimum is due as space fee. \$400.00 plus \$100.00 utility charge and \$150.00 health permit fee. Z tapes are reconciled with vendors after Sunday night closing. RV space dry camp is only \$10.00 a day. Space is very limited. Additional passes of \$5.00 per day per person.

NOTICE TO ALL NON-FOOD VENDORS

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

<u>No drug paraphernalia of any kind.</u> 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.

<u>Tobacco products may not be sold.</u> 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.

<u>No weapons of any kind.</u> 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.

<u>No types of silly string</u> (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 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.

Ronnie Hasler, CEO	Date	Vendor Signature
Colorado River Fair		
591 N. Olive Lake Blvd.		
Blythe, CA 92225		Print name as shown on contract.