



Food Vendor Rules, Information, & Application

Vendor Rules

VENDOR hereby contracts with the Alexandria Community for space at Alexandria Fun Day as follows:

1. VENDOR agrees to use and pay for food booth space as described. VENDOR agrees to accept space assigned and will not sub-let to anyone else.
2. Neither the Alexandria Community Association, Alexandria Fun Days Committee, the Village of Alexandria, nor St Albans Township will be responsible for any injury which may arise to VENDOR, their employees, agents, guests or customers; or for the loss, theft of or damage to any food, display, merchandise, samples or vehicle from any cause whatsoever while in transit to or from, or while participating in Alexandria Fun Days. By executing this contract, VENDOR agrees absolutely and irrevocably to waive and release any claim it may have against the Alexandria Community Association, Alexandria Fun Days, the Village of Alexandria, their officers, officials, agents or employees.
3. When ACTS OF GOD or any other causes not within the control of the Alexandria Community Association, Alexandria Fire Department, Alexandria Fun Days Committee, or St Albans Township, make it impossible for the VENDOR to occupy the Festival premises, then in such case the Alexandria Fire Association, Alexandria Fun Days Committee, and the Village of Alexandria, their officers, officials, agents or employees are jointly released from any and all claims for damages which may arise as a consequence thereof.
4. The VENDOR will be provided electricity and a potable water station for the \$200 rental fee. If the VENDOR can provide their water and electricity, the fee will be dropped to \$150. You MUST call Wes at 614-915-1613 to talk about electricity hook up requirements/compatibility.
5. The VENDOR will sell beverages at an agreed upon price of \$1.00 for water & cans of pop and \$2.00 per sports drink bottle by. Specialty beverages such as Lemon Shake Ups, Sno-Cones, etc., are allowed and will be accepted or denied per contract rules.
6. The VENDOR also agrees to the following conditions of this contract:
 - Set up shall be completed between 10 a.m. and 4 p.m. the first day contracted.
 - Only food specified in contract may be sold.
 - The VENDOR agrees to use qualified labor at all times.
 - The festival management shall be entitled to close an exhibit at any time for failure



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of VENDOR to perform, observe and comply with any term set forth in the contract. VENDOR shall not be entitled to a refund or any part of any fee should he/she, for any reason, be unable to participate after acceptance.

-If for any reason the management determines that the location of the Food Vendors should be changed or dates should be changed, management reserves this right.

-All pertinent laws, ordinances and regulations pertaining to health and public safety shall be strictly observed.

-Food VENDORS shall have appropriate license, insurance, and local health department permit.

-VENDOR will cooperate by keeping Food Vendor area clean.

-Exhibits must be left in place throughout the event unless pre-approved by the Alexandria Fun Days Committee.

Vendor Information

LOCATION: Alexandria Primary School

DATES: July 11th-13th, 2019, 5pm-10pm

SET UP: July 11th, 2019 between 11am & 2pm.

TEAR DOWN: July 13th between 10pm & 12am, unless otherwise agreed to.

VENDOR FEE: \$200 flat rate for 3-day event. Paid in full prior to event unless otherwise agreed to.

If you'd like to be a part of our event this year, please fill out the following attached sheet by June 28th, 2019 with payment for you space. Vendors will be selected based on availability & amount of product. Get your contract in early to guarantee your spot.

Please make all checks payable and deliver to:

**Alexandria Community Association
PO Box 290
Alexandria, OH 43001**



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RETURN THIS SHEET TO ADDRESS ON PREVIOUS PAGE

OWNER/CONTACT NAME: _____

BUSINESS NAME: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

CONTACT PHONE: (_____) _____ - _____

EMAIL: _____

AMOUNT ENCLOSED: _____

FOOD MENU/WHAT YOU'D LIKE TO BRING: _____

_____/_____/_____
Vendor Signature Print Name Date

(DO NOT WRITE IN THIS SPACE)

Amount Received: _____ Date Received: _____ Check #: _____