

Saline County Fair Association
TRI-RIVERS FAIR
Food Vendor Contract

Business Name: _____

Owner/Operator: _____ Other Contact Person(s): _____

Address: _____ City: _____ State: _____ Zip Code: _____

Phone Number: _____ E-mail Address (MUST be provided): _____

State Health Dept. Permit/License Number: _____ Level of liability insurance: _____

Years in business: _____ Requested Location: (circle one) Ag Hall or Outside Food Court
If outside: Trailer/stand size: _____ Electrical Needs: 110v or 220v #amps required _____

Those who have not been here the last three consecutive years must submit a menu and three business references (complete name, address, phone number, and e-mail) with this contract.

The undersigned hereby agrees to be a Food Vendor at the Tri-Rivers Fair from Wednesday, August 7th through Saturday, August 10th, 2024. It is agreed that compliance with the rules and regulations will be observed, and that a deposit of \$125.00 will be remitted with this contract by April 15th. No refund of payment will be made unless Food Vendor gives written notice of cancellation prior to June 1st. The Fair reserves the right to cancel this contract without comment by giving written notice of such action before July 1st. The Fair reserves the right to cancel this contract, with due cause, by giving written notice of such action and cause at any time.

Rules and Regulations

1. The charge to operate as a Food Vendor at the Fair will be \$125.00 per space or 15% of the gross receipts (less applicable sales tax), whichever is greater. The \$125.00 deposit prepaid with this contract will be credited to the 15% payment. Food Vendor will submit a Financial Report at the end of the Fair on furnished form.
2. Food Vendor must comply with all City, County, and State health and/or business regulations.
3. Food Vendor will furnish copies of inspection licenses, sales tax permits, and a certificate of insurance from Vendor's general liability insurance carrier showing the Saline County Fair Association, Inc. d.b.a. TRI-RIVERS FAIR as additional insured for the period of August 7th through August 10th, 2024 before this contract will be accepted. **TRI-RIVERS FAIR will not accept Food Vendors without liability insurance.**
4. Food Vendor will keep assigned area(s) free of trash and debris. The Fair will provide trash containers.
5. The following hours of operation **must** be observed:
 - a. Outside Food Vendors serving regular food: (at least) 11:00 a.m. to 1:00 p.m. and 4:00-10:00 p.m.
 - b. Outside Food Vendors serving desserts *only* (snow cones, funnel cakes, etc.): (at least) 4:00-10:00 p.m.
 - c. Ag Hall Food Vendors: (at least) the duration of all events going on inside Ag Hall

Official's Signature: _____ Date: _____

Return the completed contract, along with a check or money order in the amount of \$125.00, to TRI-RIVERS FAIR-Food Vendor. **Selected applicants** will receive a copy of the accepted contract by May 1st. **Applicants not selected** will be notified and the deposit returned by May 15th.

For Office Use:

Date Received: _____ Check # & Amount: _____

Contract accepted/not accepted by: _____ Date: _____