

Please complete this application to be a Food and Beverage Vendor at the 2017 Freedom Fest, Veterans Day Parade and return it with the first 3 pages, signed and initialed, along with your donation, Tax ID, photo of set-up, and a sample menu. Please make checks or money orders payable to Veterans Alternative, Inc.

FOOD VENDOR SPACE IS 12' X 12' at \$125.00 PER SPACE:

EVENT:	DATE:	DAY:	TIME(s)
2017 Freedom Fest Veterans Day Parade	November 10-11, 2017	Friday and Saturday	4:00pm – 11:00pm 1:00pm- 10:30pm

FIRST AND LAST NAME:

DBA OR BUSINESS NAME:

STREET ADDRESS:

CITY:

STATE:

ZIP:

BUSINESS PHONE: (____) _____

CELL PHONE: (____) _____

EMAIL ADDRESS:

WEBSITE:

VALID SALES TAX CERTIFICATE NUMBER:

DESCRIPTION MUST SHOW PHOTOS OF BOOTH DISPLAY AND LIST OF MENU ITEMS TO BE SOLD.

SPECIAL NEEDS: 110V/ 20AMP ELEC. + \$15.00 PER SPACE 220V/50AMP ELEC.+ \$25.00 PER SPACE WATER NO CHARGE

Vendors can expect a 15-amp power supply. Should electrical needs exceed supply, a QUIET generator would need to be preapproved and supplied by vendor. Fees will be refunded if for some reason we are unable to supply.

Are you planning on cooking with: oil/grease propane gas open flame

Other: PLEASE INDICATE SIZES (LENGTH AND WIDTH)

Tent _____

Trailer _____

Other _____

ANY FRONT FOOTAGE OVER 12" WILL NEED TO PAY FOR AN ADDITIONAL SPACE. PLEASE INCLUDE THIS IN YOUR PAYMENT.

PLEASE NOTE:

YOU ARE RESPONSIBLE TO MEET ALL FIRE SAFETY REGULATIONS AS SET FORTH IN THE "FIRE SAFETY RULES" ON THE NEXT PAGE. YOU MUST HAVE A LABEL, CERTIFICATE OR FIRE RATING TAG AFFIXED TO THE TENT OR IN YOUR POSSESSION. EXTENSION CORDS MUST BE 10 GAUGE 3-WIRE WITH GROUND WHEN CONNECTING TO ANY ELECTRICAL SOURCE.

VETERANS ALTERNATIVE

RULES & REGULATIONS:

Event will be held Rain or Shine. NO Refunds. NO Rain Dates.

FOOD VENDORS MUST HAVE SIGNAGE AND PRICES DISPLAYED

LOGISTICS AND REQUIREMENTS:

Veterans Alternative, Inc. reserves the right to refuse admittance to any vendor whose product and/or work is deemed offensive or of questionable taste. Veterans Alternative, Inc. reserves the right to selection & limitations of vendors. Each participant is responsible for collecting Florida State sales tax and reporting it to the Florida Department of Revenue. Each participant is responsible for their own display and must be open during advertised hours of the event. All vehicles must be removed from show area an hour prior to start of event. All participants must be registered, no exceptions. Spaces may not be shared. Tents, tables, chairs or devices for serving are the sole responsibility of the individual participant. Assigned sites may be reassigned at the discretion of Main Street or its representatives.

FEES: ALL FEES ARE NON-REFUNDABLE.

THE REGISTRATION FEE IS PER 12' x 12' SPACE. If you require more space please indicate that on the application and be prepared to pay for an additional space.

SPACE SIZE:

Spaces are a total area of 12' x 12'. This includes any tent ropes that must be marked by ribbons or plants so others do not trip over them. Be prepared to set up on asphalt or grass.

SET UP:

Vendor must follow all rules and regulations as outlined by City, County and State Health Department. Please check in at the registration booth on site for your location. **ALL VENDORS MUST BE SET UP BY NOON ON FRIDAY, NOV. 10TH.**

INSPECTION:

In order to merit a satisfactory inspection, **YOU MUST HAVE a 10 gauge 3-wire with ground extension cord** at the time of inspection. Only one power strip per 10-gauge cord allowed.

A \$100.00 fee will be retained from gross monies pending a satisfactory Inspection of Site.

The \$100.00 Fee will be released to you prior to you leaving the park at the end of the event

BREAK DOWN AND CLEAN UP:

Each vendor is required to break down their booth after the close of the event. Leaving prior to end of show will jeopardize participating in future events. Booths, tents, displays, trash etc. left until the next day WILL be charged a substantial additional amount in clean up fees and/or penalties. Clean up of booths and surrounding areas is the responsibility of the vendor. Any clean up by the City of New Port Richey, or personnel/volunteers of Veterans Alternative, Inc., is a minimum rate of \$25.00 per hour with a 4-hour minimum.

GENERAL RELEASE: (Must sign and return with each application)

I, (please print name) _____ agree to the rules states in this agreement between myself and VETERANS ALTERNATIVE, INC. I also agree to indemnify, defend, and hold harmless VETERANS ALTERNATIVE, INC., the CITY OF NEW PORT RICHEY, any and all SPONSORS and any and all members or agents from all claims, injuries, damages or actions caused or suffered by the exhibitor arising out of the activity or participation of the exhibitor in connection with this event. I also as the exhibitor agree to save and hold harmless VETERANS ALTERNATIVE, INC., the CITY OF NEW PORT RICHEY, any and all SPONSORS and any and all members or agents, for the damage of or loss of personal property and or effects of the exhibitor stored, used or sold during the activity which the exhibitor was a participant in. Florida State Tax collection is the responsibility of each vendor.

APPLICANTS SIGNATURE: _____

DATE: _____

VETERANS ALTERNATIVE

PAYMENT AGREEMENT:

I (please print name) _____ agree to pay the Registration/Site Fee of One-Hundred and Twenty-Five dollars (\$125.00) per 12' x 12' space, to VETERANS ALTERNATIVE, INC.
_____ (Initials here)

I have read and understood the Fire Safety Rules:

(Signature)

I have accepted and signed the Vendor Responsibility Form:

(Signature)

PLEASE INCLUDE THE FOLLOWING:

- _____ (Initials) Application form signed and completed
- _____ (Initials) Copy of Valid Sales Tax Certificate Number
- _____ (Initials) Photo of booth display
- _____ (Initials) Menu with prices
- _____ (Initials) Read the City of New Port Richey's Requirements for Special Events
- _____ (Initials) Initial and sign Vendor Responsibility form (Page 6)
- _____ (Initials) Registration Fee (Check or Money Order)

FAILURE TO SUBMIT ANY OF THE ABOVE INFORMATION FOR EACH EVENT WILL RESULT IN APPLICATION REJECTION!!!

Mail completed application with a check or money order (payable to Veterans Alternative, Inc.) to:
Veterans Alternative
1750 Arcadia Road, Holiday FL, 34690
(Please note that there will be a fee of \$35.00 charged for any return check; no exceptions)

The selection and/or limitation of vendors per category is at the sole discretion of Veterans Alternative, Inc.
Confirmed vendors will be notified by phone and email.

Please refer any questions to Amy@veteransalternative.org or call 727-939-8387.

THANK YOU FOR YOUR PARTICIPATION



City of New Port Richey

"The Gateway to Tropical Florida"

5919 Main Street, New Port Richey, Florida 34652

Requirements for Special Events:

Inspections shall be conducted on the agreed time with the event coordinator, unless alternate arrangements have been approved by City Officials.

Must comply with the following at time of inspection:

- **Tents:**
 - Must conform with all applicable codes and requirements.
 - Must be fire rated if over 10' X 10' **or** used for cooking of any type
 - Approval Label, certification or fire rated tag **MUST** be affixed to the Tent, and tents must be located at least 10 ft. from any existing structure and **must** be located at least 10 ft. between each vendor.
 - Non-cooking tents may have up to 3 tents connected but must have 10 ft. on both sides between them and the next vendor
 - Must be properly secured and/or anchored by 15 lbs. per leg & no stakes allowed
- **Portable ABC fire extinguisher:**
- **For all cooking operations**, other than deep frying, a **minimum 2A:10BC** rated extinguisher minimum 5 lbs. is required.
 - Extinguisher must be placed in a conspicuous location, adjacent to the cooking appliance and readily accessible for immediate use.
 - Extinguishers shall be unobstructed and shall not be obscured from view o If cooking appliances are separated, additional extinguishers are required. Extinguisher **MUST** be inspected annually and have a current inspection tag
- **K type portable fire extinguisher if cooking with fryer or emitting grease laden vapors:** For deep frying cooking operations, a K extinguisher with a minimum 40BC rating being a minimum of 2.5 gallons is required
 - Extinguisher **MUST** be inspected annually and have a current inspection tag
- **LP gas cylinders:** All tanks not in use shall be stored outside the cooking booth in a secure location and protected from tampering
 - All tanks shall be secured and protected from damage in the upright position on a solid surface as required by NFPA 34
 - 3-point anchoring is recommended for larger tanks
 - Tanks shall be closed when not in use
 - LPG equipment and connections must be in good working order and are subjected to testing prior to use o **Tank in use will have a horizontal distance of no less than 2' from the cooking appliances**

- **Cooking Equipment:**
 - Must be away from combustible material, and in good working order
 - All equipment is subjected to testing prior to use
 - All fryers must be installed on a wood or concrete base so that the fryer is completely stable
 - All fryers must have lids available for immediate use
 - Must not obstruct walkways or exit ways
 - Maintain access to disconnect fuel supply gas or electric
 - Shall be arranged to protect public from accidental contact with cooking equipment
 - Where deep fryers are adjacent to open flame cooking devices they shall be separated by 16 inches or a noncombustible baffle at least 8 inches in height

- **Electrical:**
 - Must conform to requirements of National Electrical Code
 - Use the City's electrical source vendors will inform and receive approval prior to the event o Extension cords must be 10 gauge, 2-wire with ground when connecting to City electrical source
 - Generators and outdoor wiring must have GFI protection
 - Portable generators shall not be located within 20' from any tent and/or combustibles
 - Generators is accessible to the public must provide a physical barrier to protect from accidental contact
 - All multi-taps shall be surge protected (Ex: 3 or 4-way splitters, power strips)

It is the event coordinator's responsibility to assure compliance with all applicable Codes and requirements.

For additional information, please contact:

New Port Richey Fire Department 727-853-1032 or the **Development Department** 727-853-1047



Vendor Responsibilities

Event: _____ Event Date: _____

_____ Proof of Inspection Tag on Fire Extinguishers

_____ Proof of Certification label and/or fire rating tag affixed to the tent of the fabric.

_____ Acknowledgement that you have read the vendor requirements for Special Events

_____ Acknowledgement that you will be on site for inspections, load-in and load-out and the allotted duration of the event.

_____ I understand that failure to comply with City Rules & Regulations could cause a delay in opening for business, participation in the event and/or further participation in other events held in the City of New Port Richey.

Business/Vendor: _____

Print Name: _____

Signature: _____ Date: _____