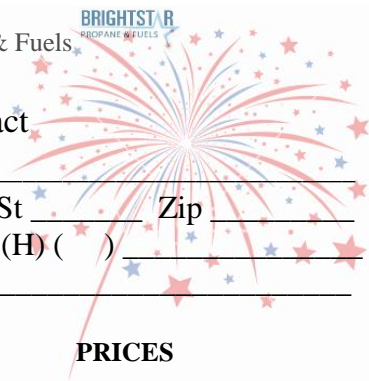


RED, WHITE & BOOM!

2016 Food & Beverage Vendors Contract



Name of Organization _____
 Address _____ City _____ St _____ Zip _____
 Contact _____ PH (W) () _____ (H) () _____
 E-Mail Address _____

MENU ITEMS	BRIEF DESCRIPTION	PRICES
1. _____	_____	_____
1. _____	_____	_____

INDICATE METHOD OF COOKING

Electricity _____ Charcoal _____ Propane _____ Deep Fat Frying _____ None _____

BOOTH RENTAL

“Booth Space” fee of \$1,300.00 per location area A

A. East Side Battelle Park Marconi, North of Broad # of spaces _____ @ \$1,300.00 = _____

“Booth Space” fee of \$1,100.00 per location area B

B. Long Street # of spaces _____ @ \$1,100.00 = _____

“Booth Space” fee of \$1,000.00 per location area C

C. North Side Arena District (Nationwide Blvd) # of spaces _____ @ \$1,000.00 = _____

“Booth Space” fee of \$1,100.00 per location area D

D. South of Broad to North of Main St, East Side of River) # of spaces _____ @ \$1,100.00= _____

“Food Truck Corner” fee of \$800.00 per food truck area (Near Bicentennial Park)

Note: this space will **not** include electric or water # of spaces _____ @ \$800.00= _____

If food truck exceeds 25 feet, please indicate length. An additional fee of \$100 will apply

See attached sheet if electric or water are necessary

SUBTOTAL FOR BOOTH(S) \$ _____

ADDITIONAL ELECTRIC (see attached sheet) \$ _____

TENT RENTAL (10' X 10') \$100.00 ea. # _____ Tents x \$100.00 = \$ _____

1. Subtotal for Booth Space \$ _____

2. Subtotal for Additional Electric \$ _____

3. Tent Rental Fee \$ _____

Total Vendor Fee \$ _____

All vendors must submit 25% non-refundable deposit with application to guarantee a location by **February 5, 2016**. Make all **cashiers checks** or money orders payable to **RED, WHITE & BOOM, INC.**

My 25 % non refundable deposit due 2/5/16 is \$ _____

PLEASE NOTE A \$100 LATE FEE WILL APPLY TO ALL VENDORS WHO HAVE NOT PAID IN FULL BY MAY 15, 2016

I have read, understand and agree to the terms and conditions on the back of this form.

Authorized Signature _____ Print Name _____ Date _____

Vendors are required to use only RED, WHITE & BOOM! sponsored products.

VENDORS MAY ONLY SELL PEPSI PRODUCTS AND WILL BE REQUIRED TO PURCHASE AN EVENT MINIMUM

RED, WHITE & BOOM! 2016 BOOTH CONTRACT

Please read this contract, and then sign the front of the contract.

RETURN TO: Red, White & Boom! 1783 Northwest Blvd., Columbus, Ohio 43212

No contracts will be accepted without signature and non-refundable deposit.

Vendor agrees to the following:

- 1) Vendor is not considered to be an employee of RED, WHITE AND BOOM, Inc., Pepsi-Cola Bottling of Columbus, NBC-4, WNCI/FM 97.9, or the City of Columbus and agrees to protect and save RED, WHITE AND BOOM, Inc., Pepsi-Cola Bottling of Columbus, NBC-4, WNCI/FM 97.9, Promotion One and the City of Columbus harmless from any and all loss, claims cause of action, cost of damages and obligations, financial or otherwise arising from any and all acts of the Vendor, its agents, employees, licensees or invitees, that result in injury to persons or damage to any property.
- 2) Vendor is required to use **ONLY RED, WHITE & BOOM!** sponsored products. A list will be provided to all vendors who return application and non-refundable deposit. **Vendor will be required to make a minimum purchase of \$180.00 10 from G&J Pepsi-Cola Bottlers of Columbus. Please see the enclosed order form.**
- 3) Sell to the general public between the hours of 11:00 a.m. and 11:00 p.m. on July 1, 2016 only items approved by the RED, WHITE & BOOM! Concessions Committee at the prices and quantities described in the contract.
- 4) Submit certificate which provides comprehensive general liability coverage including product Liability coverage with at least a single limit of \$250,000.00 per occurrence for bodily injury and Property damage liability naming RED, WHITE AND BOOM, INC., its Executive Director, Pepsi-Cola Bottling of Columbus, NBC-4, WNCI 97.9, and the City of Columbus, as additional insured.
- 5) Due to up front operational expenses, no refunds will be given if the event is cancelled after it opens due to the weather or other events beyond the control of RED, WHITE AND BOOM, Inc.
- 6) At a minimum, each vendor must make a minimum purchase form from G&J Pepsi-Cola Bottlers of Columbus in the amount of \$180.00. All orders and payment shall be made directly to G&J Pepsi-Cola Bottlers of Columbus in accordance with the enclosed order form. The event will require that Pepsi products be sold for \$3.00 or 2 for \$5.00.
- 7) Layout of event, including booth locations, is at the discretion of the RED, WHITE & BOOM! Concession committee, and is subject to many factors including assisting with crowd spacing, booth requirements and city requirements. There is no guarantee of booth location from year to year either stated or implicit.
- 8) RED, WHITE AND BOOM, Inc. and all designs produced for the event are copyrighted and may not be reproduced without the written permission of RED, WHITE AND BOOM, Inc.
- 9) Vendor grants permission for the taking of photographs of their booth and booth operations for promotional and news media purposes. Vendor authorizes permission on the behalf of their agents, employees, or volunteers.
- 10) **Vendor is responsible for acquiring all licenses and permits needed to operate a food concession from the City of Columbus.**

Please sign the form on the front to indicate your acceptance of these terms and conditions.

RETURN TO:

RWB, 1783 NORTHWEST BLVD, COLUMBUS, OHIO 43212

Please return form by February 5, 2016 to reserve your space from last year



Red White & Boom! 2016

YOU MUST COMPLETE THIS FORM

Electrical Requirements

Please furnish the following information. So that we may properly meet your electrical needs and make your installation as easy as possible

Concession/Sponsor Name _____
 Address _____ City _____ ST _____
 Phone Number _____ Fax _____
 Contact Person _____ Email _____

Each Vendor will be furnished 1 – 20 Amp 120 Volt hook up. This is included in your contract. Electric audits will be conducted prior to and during Red, f White & BOOM! with any additional electric wage determined and paid with audit.

Additional Electrical Outlets: (Note three phase is not available) Complete this avoid day of problems

20 Amp 120 Volt single phase receptacle	_____ @ \$ 120 ea. _____
30 Amp 120 Volt single phase receptacle	_____ @ \$ 135 ea. _____
30 Amp 120/240 Volt Hook up (NEMA #L21-30P) or (Hubbell #2811)	_____ @ \$150 ea. _____
50 Amp 120/240 Volt Hook up (NEMA #14-50P) or (Hubbell 9481c or 9452c)	_____ @ \$200 ea. _____
60 Amp 120/240 Volt Hook Up	_____ @ \$275 ea. _____
120 Amp 120/240 Volt Hook Up	_____ @ \$350 ea. _____

Please sketch the plug or list the NEMA# of any special plugs you will be using

Acme's standard equipment utilizes the plugs below. You may plug your own equipment in at any time if you have these plugs NEMA 14-50 & L21-30P

Electrical devices (please list the appliances that will require power) Use back of sheet if necessary

Appliance	Amps	or	Watts	Voltage

Set up information (What type of venue are you setting up)

_____ Concessions Trailer What Amperage _____ What Voltage _____
 _____ Your Own Tent What Size _____ (Must be Fire Proof Tent)
 _____ Event Supplied tent What Size _____
 _____ Push Cart Power Needed? Yes No What Amperage _____ What Voltage _____
 _____ Custom Built Booth What Size _____

Will you be supplying your own electrical panel? Yes No
 If yes, how many Amps _____
 (please remember to furnish 100 ft of properly sized feeder cable to Panel Amps)

Refer Electrical questions to **SPRINGFIELD ACME ELECTRIC CO**, PO Box 63 Springfield OH 45501

Aaron McCrudy
 937-325-5533 800-841-4214 937-325-5534 Fax
RETURN THIS FORM WITH YOUR VENDOR CONTRACT TO RWB CONCESSIONS

