



27th Annual

Trenton Scottish Irish Festival

September 9th & 10th, 2017, Centennial Park, Quinte West (Trenton)

VENDOR CONTRACT FOR SATURDAY/SUNDAY, SEPTEMBER 9th and 10th, 2017

Company/ Organization: _____

Address: _____ City: _____ Prov: _____

Postal Code: _____ Contact Name: _____ Tel: () _____

Fax: () _____ Email: _____

Website: _____

****Services/ Products not listed are NOT ALLOWED to be sold** (Please attach list)**

Set-Up: Day before Festival between 12:00pm and 5:00pm
- OR -
Day of Festival between 8:00am and 9:00am.

Tear-Down: Not before 5:00pm.

(Please check all that apply)

Vendor Fees: Booth Size 10' X 10' = \$175.00
10' X 10' with Hydro and Water = \$250.00
Booth Size 10' X 20' = \$200.00
10' X 20' with Hydro and Water = \$275.00

****All fees' include HST****

Booth Size Required: _____ ft. X _____ ft.;
Hydro (yes/no); voltage required _____
Water (yes/no)

Non-Vendors: **CLANS ARE FREE.** Clans, non-profit organizations - "No sales allowed"
Fees will apply if sales will be made or if hydro or water is required.

My total fees are \$ _____

NOTE: A cheque for the full amount MUST be attached to your application to secure your space.

Please make cheque payable to: SCOTTISH/IRISH FESTIVAL

Mail to: Scottish/ Irish Festival
P.O. Box 490, 7 Creswell Dr.
Trenton, ON K8V 5R6

I will arrive for set-up on _____ at _____
(date) (time)

For further information, please call 613.392.2841

Please contact me regarding advertising opportunities in the Festival Souvenir Programme



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VENDORS CONTRACT REGULATIONS

(please read carefully and sign before returning with your cheque)

Refunds will not be provided due to inclement weather or for cancellations within 10 days of the Festival starting date.

Due to the rising cost of Hydro and Water, we have had to increase our vendor pricing for this year.

The Scottish/Irish Festival Committee reserves the right to limit the number of Vendors selling the same or similar products/services as listed on the contract.

Vendors must remain set-up and on site for the scheduled Festival time. **“No early departures please!”**

Choice of Vendor sites will be at the discretion of the Vendor-Coordinator.

Vehicles and/or trailers **MUST** be parked in the designated vendor parking area, unless, they are a part of your display booth/site and are approved by the Vendor Coordinator.

Vendors will be allowed to sell only the products that are listed on the Vendors Contract. (Please attach your product/services list & parking needs).

NOTE: Non-food vendors may only sell products of a Celtic nature.

Vendors will be responsible for their own tables, chairs, hose, extension cords or anything else required to operate their sites (hydro & water hook-ups available).

All food vendors must comply with Health Unit and Fire Department regulations and are subject to inspection. Please find attached the necessary forms and regulations for safe food handling.

Vendors must leave the Festival site in a clean condition before departing.

IMPORTANT: In the event of any claims by any person against the Scottish/Irish Festival Committee, the Economic Development & Tourism Department or the Corporation of the City of Quinte West, the Holder of this Contract shall indemnify and save harmless, the Scottish/Irish Festival Committee, and the Corporation of the City of Quinte West of any claim, demand or action by such person.

AGREEMENT:

I confirm that I will participate and agree to abide by the Rules and Regulations as stated in this Contract.

Signed: _____ Date: _____

(please sign and return with your Cheque and Application Form)

FOR OFFICE USE ONLY

Approved by: _____ Vendor Coordinator

Payment Received: \$ _____ Date _____