

42nd ANNUAL BELLEVILLE NATIONAL STRAWBERRY FESTIVAL

BOOTH # _____

June 15th, 16th, 17th, 2018 (Father's Day Weekend)

P.O. Box 768 Belleville, MI 48112

E-Mail: nationalstrawberryfest.com

Vendor Coordinator: Sharon Pokerwinski

734-461-0989 (Home) 734-635-3404 (Cell)

Email: spokerwinski@comcast.net

Vendor Coordinator Assistant: Fred Giovannoni, Jr.

734-260-9095 (Cell) Email: freddyg05@live.com

APPLICATION DEADLINE: Postmarked by April 1, 2018

VENDOR APPLICATION/AGREEMENT

FOOD VENDOR _____

COMMERCIAL VENDOR _____

RESALE VENDOR _____

Vendor _____ Contact Person _____

Address _____ City _____ State _____ Zip _____

Phone _____ Fax _____ Cell _____

E-mail _____

See Festival Regulations for additional information.

EXACT TRAILER DIMENSIONS:

Depth from curb to awning (12') _____ Length (Curb Side) from tongue to awning _____

You must submit three photo's of your booth or area.

List ALL items to be served: _____

Fee Calculation:

12'x15'space at \$550 each \$ _____

12'x30'space at \$950 each \$ _____

Electrical Service \$ _____

Late fee (after 4/1/18) \$50 \$ _____

TOTAL AMOUNT Enclosed \$ _____

Yes! I am interested in sponsorship opportunities.
Please send me a sponsor packet.

Use worksheet on page 2

Payable to: Belleville National Strawberry Festival

The Undersigned agrees that he/she has read and understands all the requirements, rules and regulations for food vendors and will abide by all regulations as set forth by the Belleville National Strawberry Festival (BNSF), City of Belleville, and Wayne County Health Department. Any violation of health department regulations will result in contract termination and forfeiture of all payments. The Undersigned further agrees to indemnify and hold harmless the Belleville National Strawberry Festival, BNSF Board of Directors and the City of Belleville from any and all claims, including but not limited to: actions of theft, damage to personal property, personal injury caused by the vendor's property or equipment, sickness, disease, personal injury caused by the undersigned or their agents or employees. The Undersigned will pay any and all judgments, costs, including attorney fees, which may be rendered against the Belleville National Strawberry Festival, BNSF Board of Directors and/or the City of Belleville.

A CERTIFICATE OF INSURANCE OR INSURANCE BINDER MUST BE SUPPLIED WITH THIS APPLICATION.

All Wayne County Health Department permits are the responsibility of the undersigned

Vendor Representative (signature required) _____

Date _____

Strawberry Festival Representative _____

Date _____

Application/Photos ___ Application Fee \$ ___ Electric Fee \$ ___ Insurance ___ Late Fee \$ ___ Confirmation Letter Sent ___

SEE REVERSE SIDE FOR ELECTRICAL SERVICE WORKSHEET

**ELECTRICAL SERVICE WORKSHEET
COMPLETE THIS FORM**

Vendor Name _____

Contact Person _____ Phone _____

Vendor electrical requirements will be charged according to the chart listed below. Electrical service **MUST** be ordered in advance to assure sufficient power for all vendors. **Vendors are not allowed to bring generators on site.**

All equipment and extension cords must be grounded. Food warmers must have a 12/3 awg extension cord. There are to be no splices, duct tape, or electrical tape to cover up a repair on any of the electrical cords that you use. For 220V, a 30 amp service must be on a Nema LI4-30 Plug and 50 amp and higher must be on Series 1 5 Mini Cam, also you will need 200' of wire to be connected to the distribution panels. See Festival Regulations for City of Belleville electrical requirements.

Description	Advance Charge	On-Site Charge
<input type="checkbox"/> 20 amp wall outlet.....	\$100.....	\$200
<input type="checkbox"/> 30 amp 220V. Plug must be LI 4-30.....	\$200.....	\$400
<input type="checkbox"/> 50 amp 220V. Must be on Mini Cam.....	\$250.....	\$500
<input type="checkbox"/> 100 amp 220V. Must be on Mini Cam.....	\$350.....	\$700

This is an outdoor festival. Electricity will be placed behind your booth in the most convenient manner possible. Any electrical work ordered on site will be handled in the order that it was received. Any work performed on-site must be paid in cash before services are rendered. If you have any questions, please don't hesitate to contact us.