

2016 SPLASH FESTIVAL CRAFT & FOOD VENDOR APPLICATION

Monday, July 4th 2016, 12:00 p.m. to 5:00 p.m./10:30 p.m. at Morrison Riverfront Park

***All spaces are on a first-come-first-serve basis. Payment **MUST** accompany form to reserve space.*

BUSINESS NAME:

NAME:

ADDRESS:

PHONE NUMBERS:

EMAIL:

\$1 million liability insurance, naming the City of Aberdeen as an additional insured required.

TYPE OF ITEMS SOLD:

EQUIPMENT USED FOR SET-UP:

DO YOU NEED POWER, IF YES WHAT DO YOU REQUIRE:

(\$15 power fee for 1 outlet. Only 1 outlet per vendor. Not all spaces have power available.)

SPACE LOCATION REQUEST:

C. Behind Tractor Supply (\$70)

15 X 40

F. Eastside of Pavilion (\$40 + pwr fee)

15 X 15

1st Choice:

E. Log Pavilion Kitchen (\$150)

includes power & gas

G. Westside of Pavilion/East side lawn (\$30 + pwr fee)

15 X 20

2nd Choice:

Any Special Requests:

**** Craft/Vending booths** in Areas C, E, F & G - earliest set up can begin at 8:00 a.m. on the 4th, must be set up and ready to go by 11:45 a.m. on the day of the event and must remain open until at least 5:00 p.m. NO early clean up.

****** All vendors need to supply their own tents, tables, chairs, extension cords, water, etc.

****** Only one (1) indoor space is available in the Log Pavilion, that is the kitchen.

** Must get permission for use of generators. Our preference is to have NO generators at the festival.

If you would like to use a generator, what model is it? _____

Pre-approved generators need to be new model, quiet running units. We reserve the right to shut down generators at the event if they are too loud.

FOOD VENDORS:

Are you serving food from inside a trailer/vehicle: _____

If yes, what is your L & I Identification number: _____

Does everyone have Food Handler Permits: _____

Food Vendors must contact the Grays Harbor County Health Department, 249-4413, even if you have valid cards, they want to verify that you have all the proper permits.

One vendor space per form. If you are requesting multiple spaces, you must fill out multiple forms.

SPACE FEE: \$ _____ Non refundable.

ELECTRICITY FEE: \$ _____ Non refundable. \$15.00

TOTAL DUE: \$ Non refundable. Made payable to: **City of Aberdeen**

Please return this completed form, payment & Insurance certificate to:

Aberdeen Parks & Recreation

attn: Stacie Barnum

200 E Market Street, Aberdeen WA 98520

Due by June 17, 2016

OFFICE USE ONLY

DATE RECEIVED: _____ INSURANCE RECD: _____

AMOUNT RECEIVED: _____

CASH

CHECK

SPACE ASSIGNED: _____

NOTES: _____