



DOWNTOWN SELF SUSTAINING FOOD VENDOR APPLICATION

PLEASE REVIEW THIS DOCUMENT CAREFULLY. ITEMS MAY HAVE CHANGED SINCE LAST YEAR.

VENDOR (EXHIBITOR) INFORMATION			
BUSINESS NAME:		VENDOR LICENSE NUMBER:	
STREET ADDRESS:		CITY, STATE ZIP:	
PHONE NUMBER:		EMAIL ADDRESS:	
TYPE OF FOOD OR BEVERAGE SOLD:			
Vendors will be placed in accordance with power needs and power supply. <u>NO REFUNDS UNLESS SPACE IS NOT AVAILABLE OR CONTRACT IS REJECTED.</u> Your cancelled check is your receipt. All signed contracts must include full payment, liability insurance and full menu to be accepted. Contracts must be returned by August 1 st to guarantee a space. After this date, remaining spots will be filled at random. ALL VENDORS MUST OBTAIN AND DISPLAY AN OHIO BOARD OF HEALTH LICENSE.			
FESTIVAL USE ONLY:	<input type="checkbox"/> INSURANCE CERTIFICATE	<input type="checkbox"/> PRINTED MENU	<input type="checkbox"/> JULY 1 ST PAYMENT <input type="checkbox"/> FULL PAYMENT

STAGING AREA: Parking lot at the corner of N. Washington Street and Frost Parkway. You will be called when it is your turn.

SET UP / TEARDOWN: Must be completed by 6:00 PM Friday. Vehicles **MUST** be removed from the area by this time. No setup is permitted after this time. Teardown must be completed by 5:00 PM Sunday.

FOOD SERVICE: All signs and menus must be printed with prices. NO handwritten signs.

All food service and fire safety regulations must be followed. Each concession must have a 5 lb. or larger UL approved ABC fire extinguisher. If you have a deep fryer, you must also carry a Class K fire extinguisher. ALCOHOLIC BEVERAGES ARE PROHIBITED OUTSIDE OF BEER GARDENS.

GENERAL: All boxes and containers must be kept out of sight.

Each exhibitor's area must be always kept clean and trash can be placed in the provided dumpsters. Security is provided after dark on Friday and Saturday Nights. Please remember that this is an outside show. The depth for each unit is 10 feet out from curb, which includes awning. The units **MUST** be parked parallel with the curb only. No items may be offered for sale that may be considered dangerous, harmful, or could be considered littering (silly string, poppers, exploding devices). There is to be no items that promotes violence, nudity, or is offensive to the public. It is at the chairperson's discretion as to any item in question. Anyone found selling above items will be asked to remove them or have their utilities disconnected and banned from TSHF at once with no refund. Please do not bring pets.

TIFFIN SENECA HERITAGE FESTIVAL INFORMATION

DAYS AND HOURS OF OPERATION:	September 16, 17 and 18, 2022 Ending times are not mandatory.	CONTACT INFORMATION:	Ryan Weaver downtownfood@tiffinfestival.com 419-618-7449
FRIDAY:	SET UP – 12:00 PM		
SATURDAY:	9:00 AM – 12:00 AM (Parade start time)	PLEASE MAIL CONTRACT TO: Tiffin Seneca Heritage Festival ♦ PO Box 695 ♦ Tiffin OH 44883. Make checks payable to Tiffin-Seneca Heritage Festival or pay with PayPal	
SUNDAY:	10:00 AM – 3:00 PM (Must be off street by 5:00 PM)		
LOCATION: JEFFERSON STREET, TIFFIN OHIO			

The concessionaire agrees:

1. As partial consideration for being allowed to participate in the TSHF in Tiffin, Ohio that they are an independent contractor and not an agent for the committee.
2. That they are solely responsible for the good nature and satisfactory quality of the product or service provided.
3. That they will not hold the Committee or its Members liable for theft and/or vandalism.
4. That, if for any reason, they should be sued for their own actions or inactions, they will not attempt to require the committee or individual members of the Tiffin-Seneca Heritage Festival to share any responsibility, blame or liability or loss.
5. TSHF will not be responsible for any theft, loss, liability, property damage or accident.
6. The concessionaire hereby indemnifies and holds the Tiffin-Seneca Heritage Festival, City of Tiffin, and City of Tiffin Park Board harmless for any liabilities, losses, damages, claims or lawsuits brought against the Concessionaire or against the TSHF.

COST WORKSHEET

SPACE REQUIRED:	PLACE YOUR TOTALS IN THIS COLUMN	
NUMBER OF FEET: _____ AT \$15.00 / FOOT		\$
WATER CHARGE: (Required charge)	\$20.00	\$20.00
GOOD HOUSEKEEPING DEPOSIT Required charge, will be refunded, or carried over to next year.	\$50.00	\$50.00 <input type="checkbox"/> CHECK BOX IF CARRY OVER FROM PREVIOUS YEAR.
YOUR TOTAL AMOUNT DUE:		
\$100.00 DUE BY JULY 1ST. TOTAL DUE BY SEPTEMBER 1ST.	A \$25.00 FEE WILL BE CHARGED ON ANY RETURNED CHECK.	

PRINT NAME: _____

SIGN NAME: _____ DATE: _____