



# 5<sup>th</sup> Annual Hairball at Bayfront Festival Park Friday, July 3, 2015



## Application and Contract for Vendor and Exhibit Space

<b>Business Name</b>	
<b>Contact Person</b>	
<b>Address</b>	
<b>City</b>	
<b>State</b>	
<b>Zip Code</b>	
<b>Email</b>	
<b>Phone Number</b>	

12' x 12' Exhibit Space is as follows: (Circle all that apply)

		Total Booth Fees Enclosed
Food Vendor	\$225	
Craft Vendor	\$100	
Electrical 110V or 220V ?	Free	
Political	\$150	

**Electrical:** You must specify 110v or 220v by circling your choice at left. You will get 2X 20a 110v outlets OR 1X 50a 220v outlet.

**No Satellite Food Operations unless approved in advance.**

You must include payment at the time this application is submitted.

Description of product/service/organization \_\_\_\_\_

**\*Note - You must describe your product/service/organization for this contract to be executed. Also, you must describe anything and everything you intend to sell or market.**

**Please make checks payable to: North Central Productions** and submit contract and amount due to:  
North Central Productions  
23 West Central Entrance  
Suite 243  
Duluth, MN 55811

All vendors must supply their own vending equipment (tables, tents, chairs etc.). Those vendors needing electricity must request it with this application. All electrical service and exhibit space orders are filled on a first come first serve basis.

Move in for the event is as follows:  
July 3, 2015 Beginning at 8 AM; Done by 2 PM

Also, if you are a food vendor you must comply with all St. Louis County Health Department rules and regulations

Insurance is the sole responsibility of individual vendors. North Central Productions LLC and The City of Duluth shall be held harmless by any and all vendors from fire, theft, Acts of God, vandalism, or claims arising from a third party. I understand and agree to these conditions and provisions and to those listed on the Exhibitor Rules.

\_\_\_\_\_  
Authorized Vendor Signature / Date

\_\_\_\_\_  
Event Management / Date

## **Exhibitor Rules**

- 1. Event Hours:        July 3, 2015: 4 PM-11 PM**
2. Vendors must sell certain branded soft drinks as sponsorship agreements will supersede any and all product vending. These products include Red Bull Energy Drinks, Pepsi Soft Drinks and Aquafina water.  
As in years past, Grandma's will be the alcohol vendor, but this year they will also have Ice, Red Bull, Pepsi and Aquafina for sale to all Food Vendors. An order form will be sent to you for pre-orders, and product will also be available for sale on the day of the show. All sales cash only.  
Suggested retail for product will be: Red Bull \$5, Pop \$3, Water \$2. In this manner everyone will be ensured a good profit margin with any price wars avoided.
3. All fees are due in full with this application for exhibit space. Exhibit space will not be assigned or reserved without payment in full. All vendors must be setup prior to start time. Booths are subject to resale if vendor has not arrived and setup by this time.
4. Booth space may not be sublet without prior written permission from event management.
5. Vendors may not sell any other product than what is listed on the face of this contract. Violation of this provision will result in the immediate expulsion of the vendor and his/her residual goods.
6. Garbage created as a result of the sale of vendor's product will be the responsibility of the vendor. Management will provide a trash dumpster for the disposal of vendor refuse. Violation of this provision will result in the exclusion of vendor in any future events. All vendors are required to provide two (2) 30 gallon or larger garbage containers, one for the use of the public and for use of vendor refuse at the booth location.
7. Management reserves the right to exclude/expel any vendor that does not fit the character or theme of Bayfront as defined by event management.
8. Vendors shall conduct themselves in a manner not offensive to standards of decency and good taste. All necessary health permits, insurance and sales tax obligations are the sole responsibility of the individual vendor. A member of the St. Louis County Health Department will be on-site to inspect permits and assist you with any questions you may have.
9. All Bayfront events will be held rain or shine. No refunds on exhibit space will be made.
10. Vendor agrees to hold harmless The City of Duluth, North Central Productions, the DECC and their employees or representatives from damages due to fire theft, Acts of God, or claims arising from a third party. Vendors assume full liability for legitimacy of merchandise and product integrity and indemnifies festival management of any liability whatsoever.
11. Vendor assumes responsibility for all tax commitments and requirements.
12. The applicant does hereby agree to protect Bayfront management and hold harmless from any claims that the applicant or any other officers or representatives or employees caused by neglect or failure.

**I understand and agree to all of the above provisions and conditions**

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VENDOR SIGNATURE

DATE