



“Bon Ton Louisiana” Saturday May 14, 2011 Food Vendor Application

Booth Fee

Booth Fee is \$450 and must be paid in full by April 14, 2011 Checks are made payable to **Double Luck Entertainment**. In the event of cancellation day of, due to weather conditions, fees are non refundable .

Food Booth Sales

Each food vendor will retain 100% of food booth sales. All beverage sales are handled by Double Luck Entertainment. Food vendors cannot sell any carbonated beverage, water or malt beverage products, **no exceptions**

Sales Tax

Vendors are responsible for collecting sales tax and payment to local Tax Office

Beverage Sales

All beverage sales are handled by Double Luck Entertainment. **No Exceptions!!!**

Electrical Needs if ordered

Each booth will be supplied with 4-110v outlets totaling 30 amps of power, 24 amps of usable power. Additional electrical needs can be arranged on an individual basis. The Food Vendor must prepay cost of additional electrical requirements to Double Luck Entertainment.

Propane Usage

Vendors may use propane for food preparation on site, with prior approval of the City of Stafford's Fire Marshall and Health Department. All fire code safety regulations must be met.

Menu Items

All menu items and prices will be determined and agreed upon before the event begins. There will be no exceptions to this rule.

Set Up/Take Down

Friday, May 13th from 9 am to 6 pm

Saturday, May 14h from 7 am to 9 am

There will be security onsite overnight on Friday and Saturday nights.

All vendors must be set up by 9 am, no exceptions, on Saturday May 14th.

Take down will be Saturday, May 14th, 11 pm to 12 midnight and Sunday May 15th from 8 am to 3 pm

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Tents

Open Span Tents require an approval from the City of Stafford Fire Marshall. All tents must display current fire rating tag in plain view. (This is listed on the manufacturers tag)

Parking

Each vendor will be allowed to park one vehicle and one trailer up to 22 feet in the rear parking lot, accessed from Stafford Center Road.

Booth Space

Each vendor will be assigned a space of 20 feet across by 20 feet deep.

Food Permit-

Each vendor must meet the City of Stafford’s Health Department code of regulations. Vendors must complete the City of Stafford’s “Temporary Food Permit Application” and be received in the office of Double Luck Entertainment along with the \$25.00 Fee by April 28th, 2011. Any Permit Application received after April 28th will be assessed a \$50.00 late fee in addition to the \$25.00 permit fee, as per the City of Stafford Health Department’s policy.

Insurance Requirements

Each vendor must provide a Certificate of Insurance for their General Liability Policy, with a minimum coverage of \$1,000,000 General Aggregate and \$500,000 Each Occurrence. It must name the City of Stafford as the Certificate Holder, at 10505 Cash Road, Stafford, TX 77477. The City of Stafford & Double Luck Entertainment must also be named as additional insured on the certificate. The Certificate of Insurance must also provide a Waiver of Subrogation in favor of the City of Stafford. This document must be in the office of Double Luck Entertainment no later than April 28th, 2011.

Should you have any questions regarding the rules and regulations of the Stafford Centre, The City of Stafford or the City of Stafford Fire Marshall please contact the Stafford Centre at 281-808-2969.

Bon Ton Louisiana Food Items

Vendor agrees to sell the following products at agreed upon prices. It is understood that any changes must be approved by Double Luck Entertainment prior to Bon Ton Louisiana. Food prices may not be changed during the event.

No items can compete with the Presenting and Co-Presenting sponsors of "Bon Ton Louisiana".

1. _____ Price _____
2. _____ Price _____
3. _____ Price _____
4. _____ Price _____

Return Contract to: Double Luck Entertainment,
Bon Ton Louisiana,
PO Box 55
Needville, Texas 77461
bontonlouisianne@yahoo.com

I have read all of the above booth space rules and regulations pertaining to "Bon Ton Louisiana" and agree to adhere to all articles outlined in this document. I also understand that by breaking any of the rules/regulations outlined in this document, I am subject to removal from the event. I also understand that payment for vendor space and return receipt of this document are due by Wednesday April 14th, 2011 and a NO REFUND policy is effective upon signing this release.

Agreed by: _____ Date: _____

Organization Name:	
Contact Person:	
Address:	
City:	
Daytime Phone #:	
Evening Phone#:	
Fax #:	
Email Address:	