

Policies & Guidelines for Food Vendors Molly Ockett Day

Saturday, July 21, 2018 9am – 5pm

Molly Ockett Day is a GREEN EVENT!

We require all food vendors to use compostable paper serving dishes and compostable cutlery. Please contact the Bethel Area Chamber of Commerce for assistance with purchasing these goods if you do not have a source. We will provide recycling and composting containers to keep as much waste out of the dumpsters as possible.

NO EXCEPTIONS!

- Molly Ockett Day is a rain or shine event.
- Set-up times: Friday, July 20, 4-7pm (NO overnight security available) or Saturday, July 21, 6:30am-9am.
- Vendors must be set up by 9am and vehicles moved to off-street parking by 9:00am.
- Space: Your 10'x10' tent plus 2' of clearance on each side = 14'x14' total space. Additional space may be purchased (see application on next page).
- Tents, tables, and chairs are NOT provided.
- Vendors **must** staff their booths from 9am-5pm on the town common.
- Vendors must bring an adequate amount of food to last the entire event time of 9am-5pm.
- Vendors may stay open through the fireworks at approximately 9pm, if they wish.
- Location or designated boundaries of any booth space may not be changed. All tent supports, trailer hitches, propane tanks, etc., must be within the boundaries of their assigned booth spaces.
- NO sewer or water hookups available on the town common.
- NO grease disposal available.
- NO sharing of spaces. Each business/organization must apply for booth space separately.
- **Electricity & Propane:** Power is limited to certain booth areas. Be sure to complete the section of the application on electrical needs, listing specific power requirements 110v or 220v. Vendors must bring suitable cords and outlet strips to meet their needs.
- **Fire Safety:** Any vendor using cooking equipment must have a 40 BC-minimum fire extinguisher. Any vendor who serves food must have a 20 BC-minimum fire extinguisher. The fire marshal requires that propane tanks be secured firmly on a hard, non-combustible surface, i.e. cement blocks, tin, etc. **Vendors must supply their own surface on which to secure tanks the ground alone does not qualify.**
- Insurance: Accepted vendors will be required to provide the Bethel Area Chamber of Commerce with a certificate of insurance with no less than \$1,000,000 general liability insurance and naming the Bethel Area Chamber of Commerce as the additional insured. Vendors assume all risk for their property. The Chamber will not be responsible for any loss or damage from any cause.
- **Licenses:** Vendors are responsible for acquiring all necessary state and town licenses. Licenses must be displayed at the concession site for government inspectors.
- Selection of food vendors will be made on the basis of quality and pricing, with the priority of providing a variety of menu choices for this event. You may be asked to adjust your menu based on what other vendors are planning to offer, if another vendor signed up first.
- \$10 fee for all cancellations. No refunds after June 15.



Contact Person:

Food Vendor Application & Contract

Molly Ockett Day

9am - 5pm, Saturday, July 21, 2018

Please read, sign, and return this application with fee by May 7th for space configuration deadline.

Business/Organization:_____

Mailing Address:		(City	State	Zip
Phon	e	(Cell Phone		
Emai	l	w	ebsite		
□ □ Gre	eck one: I am a NEW vendor. I have been a vendor at Molly O en Policy I understand that Molly Ocketowards becoming a more en sustainable event and all my	tt Day is working vironmentally serving dishes	items among ven We may ask you another vendor h thing. We will co event to confirm	prices. We avoid of dors (except bottle to remove items from as already agreed entact you well in a your items. At the to ask you to remomenu.	ed beverages*). om your menu if to sell the same dvance of the event, we ove unapproved
	and cutlery will need to be co	mpostable.	Ite	em	Price
	Please contact me with a list of items available for purchase.	of compostable			
	VN COMMON SPACES			Ţ	
	Commercial business 14'x14' standard space			\$275	
	Commercial business XL sp My booth is feet long		x \$20 per fo	oot=	\$
		non-profit/church 14'x14' standard space			\$125
	Non-local (outside SAD #44	•		•	\$175
	Electrical requirements 110v 220v None needed	☐ Friday, July 20	security provided)	Preferred take ☐ 5pm Saturday ☐ After fireworks 9:30pm)	

*Beverage Policy:

Coca-Cola of Northern New England is our tent and beverage sponsor. Please respect this and do not sell competitor products.

Notes/Special Requests:			
Insurance: Food vendors are required to Certificate must name the Bethel Area C all risk for their property. The Chamber will n ☐ I have enclosed a copy of my certificate of ☐ My certificate of insurance will come dir Company name:	Chamber of Commerce as the addition not be responsible for any loss or damage for insurance. ectly from my insurance company.	nal insured. \	/endors assume
Payment Information ☐ I have enclosed a check or money ord ☐ Please charge my credit card (Visa, Maximum)		ber of Comn	nerce)
Name on card			
Name on cardCard number	Exp. Date		
Security code on back			
Billing address, if different than above mailin Business/Organization: Contact Person:	-		
Address:		State	Zip
Email			
Waiver of Liability: In consideration of the and all items shall be displayed at the sole his or her activities and those of his or her Commerce and the Town of Bethel harmle properties which may arise at Molly Ocke for the duration of the fair unless weather	e risk of said exhibitor, and said exhibit r agents or employees, and shall hold t ess from any and all claims for damage tt Day, July 21, 2018. Said exhibitor als	or shall be re he Bethel Are s or injuries t	sponsible for ea Chamber of to persons or
I agree to abide by the terms of this cont	ract:		
Signature		Dat	 :e
Please keep a copy for your records. You	ı will receive notification of your booth	location by J	July 2.
Ret	urn application & payment to		

Bethel Area Chamber of Commerce P.O. Box 1247 Bethel ME 04217 Phone: (207) 824-2282

Fax: (207) 824-7123 info@bethelmaine.com

OFFICE USE ONLY: Date Received ____ Payment Amount \$_____ Check #_____ Booth #(s) _____