

RICHMOND AGRICULTURAL SOCIETY FOOD VENDOR APPLICATION

Made this _____ day of, _____ 2018

This Contract is for the four days the fair is operating this year only and does not give vendor any rights for the following year. Bringing vendors back is solely at the discretion of the fair board. From time to time line up and vendor changes are made to keep things fresh. All approved vendors must be on site at 10AM on Sept. 12th, 2018 to receive their locations and be placed in line up. Once placed concession must remain in position until the end of the fair. Dates for 2018 are Sept.13- 16.

BETWEEN Richmond Agricultural Society
P. O. Box 1210 **Do not send contract to this address. Use address at end of contract.**
Richmond, Ontario
K0A 2Z0
Hereinafter referred to as the "Richmond Fair"
OF THE FIRST PART

AND: Business Name: _____
Contact name: _____
Address: _____

Tel: Home: _____
Cell: _____
E-mail Address: _____

Hereinafter referred to as the "Food Vendor"
OF THE SECOND PART

WHEREAS the Richmond Fair will hold its annual Fair on the grounds of the Richmond Agricultural Society, Richmond, Ontario.

AND WHEREAS Robertson Amusements Ltd. (which shall hereinafter be referred to as "Robertson") is the manager of the Food Venders, on behalf of the Richmond Fair for the 2016 Fair dates from the 15th day of September to and including the 18th day of September, 2016, (which dates are hereinafter referred to as the "Fair dates").

NOW THEREFORE THIS INDENTURE WITNESSETH that in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

FOOD VENDOR'S OBLIGATIONS:

1. The vendor agrees to set up, operate, and dismantle, its food operation in the location determined by Robertson and assumes all costs for it.
2. The vendor agrees that no food items or non-alcoholic beverages shall be sold without the written consent of Robertson.
3. **The vendor agrees to operate his/her food booth for the hours during the Fair dates to be specified by Robertson's. Vendors that do not follow this rule will be seen as having breached their contract and will be expelled from the grounds without refund.**

4. The vendor agrees to maintain the premises it occupies in a clean and orderly condition. Food containers and other litter on the premises occupied by vendor shall be removed as soon as practical during each of the days vendor is operating his or her food booth, and at the end of each day at his or her own expense.

4a. Vendors are responsible for containers to keep grey water. They can be dumped at our dumping station near the dining hall or pumped out by Toddies Potties.

5. The vendor must rigorously maintain all Board of Health standards and regulations. Breaches of any health regulations shall result in the immediate expulsion of the vendor, and Robertson or the Richmond Fair will not be required to refund any monies to the vendor.

6. The vendor will be responsible for obtaining and paying for all necessary permits, licenses, insurance and any inspections that may be required.

7. **The vendor shall, upon signing this agreement, provide a full menu complete with prices of the requested foods and beverages to be sold, color picture of the unit, statement of outside dimensions (including tongue) and hydro requirements, proof of \$2,000,000 liability insurance protection, naming Robertson Amusements and Richmond Agricultural Society. This Is Mandatory Every Year.**

8. Soft drink cans will not be sold less than \$2.00 , bottles \$3.00 and water \$2.00 . This will be monitored so please adhere to this rule.

8.a The vendor shall bear full responsibility for its trucks and trailers and shall park in areas designated by Robertson and/or Richmond Fair. **House trailers that are allowed on the grounds will pay a minimum of \$200.00** for the weekend.

9. Without restricting the generality of the foregoing the vendor shall comply with all City and Provincial regulations concerning all food concessions together with Robertson's regulations concerning food concessions. Vendors must produce current TSSA certificate to prove compliance before being placed. Any vendor not in compliance will not be placed and will forfeit their concession fee. Re-inspection is required every year.

10. In consideration of the right given to it by the Richmond Fair to sell food items and non-alcoholic beverages and retain the profits of such sales for its own benefit. The vendor agrees to pay Richmond Fair the sum of **\$720.00** *or amount determined by chair and a hydro surcharge (which will be determined by hydro requirements). The payment of \$720.00 or more shall be made upon submitting the Application along with Hydro charges listed on schedule.at the bottom os this contract.

***(Note: Larger than normal concessions- price will be determined by Concession Director)**

11. This Agreement shall not be assignable by the vendor without the consent in writing of Richmond Fair. The Society will review all vendor applications and decide which ones to accept. There may be more applications than Richmond Fair can accommodate.

12.a The vendor agrees to collect from patrons and remit to the government the Harmonized Sales tax (HST) when and where applicable.

12. b If contracts with full payment not received by July 30, 2018 there will be a \$300.00 surcharge. No exceptions.

(Cheques may be postdated up to July 30th) An NSF cheque will forfeit your right to be a vendor in Richmond and subject to \$100.00 service charge.

RICHMOND FAIR'S OBLIGATIONS

13. Robertson shall provide to the vendor, on behalf of Richmond Fair, locations designated by Robertson, such locations to be determined at the absolute discretion of Robertson having regard to the conflict of concession types.

14. Robertson covenants to supply the vendor with electrical power (as per schedule) and water as required by the vendor.

15. Richmond Fair and the vendor agree that the vendor shall sell the following items. **ITEMS AND PRICES ON THE MENU SUPPLIED**, which have been approved by the Richmond Fair.

Twenty-four hour hydro will be provided for the vendors locations commencing on **September 12, 2018 and be continuous to September 16, 2018.**

Note: Vendors hooking up before this or after dates will be charged accordingly by Concession Chair

The hydro surcharge will be calculated by breaker size as follows:

- 15 amp - 120 volt - \$65.00
- 20 amp - 240 volt - \$85.00
- 30 amp - 240 volt - \$105.00
- 40 amp - 240 volt - \$135.00
- 50 amp - 240 volt - \$155.00

There will be no direct hard wire hook up. Bring long enough and approved extensions. If new to the fair bring a plug that will be installed for you. Failing to do so will have you paying our electrician directly .Electrical box will be locked at all times unless opened by Robertson's or Richmond Fair. Amperage draw may be measured and cost adjusted if more amperage is being used than is claimed.

Breakdown of Costs

Rent: \$ _____ (\$720.00 or \$820.00 for Larger-as per chair)

Hydro: \$ _____ (Concession and stock trailer)as per schedule.

House Trailer: \$ _____ (\$200.00- if authorized by chair)

HST: \$ _____ (13%)HST number: 119118735RR0001)

Total: \$ _____

Set up is Wednesday at 10 am-vendors not on time may not be placed. Be prepared to spend a few hours. Make sure you have your current TSSA certificate. Must be shown before being placed.

There will be no vehicles on concession row during opening hours. **Stock must be replenished before opening or after closing.** In an emergency, stock will be dropped off at gate 6 and delivered to your site by Richmond Fair. Remember on Sunday the mini show starts at 7 am so you will not be permitted through after that. There is no parking on grounds for vehicles without appropriate passes. **(No exceptions).** There are no vehicles allowed to park with Stock Trailers. They must park in designated area at rear of grounds. Making me chase you to have a vehicle moved is not a good idea as I control if you come the following year. Vehicles not parked in proper area WILL be towed.

There are absolutely no refunds!!

The said parties have hereunto set their hands and/or corporate seals as attested by the hands of the signing officers duly authorized in that behalf

RICHMOND AGRICULTURAL SOCIETY
Accepted by

VENDOR

Absolutely NO Dogs Allowed

By: _____
Concession Chair
Bethany Mowat
E-mail: bymows@gmail.com

By: X _____
Unsigned Contracts will not be accepted

Incomplete contracts will be put aside till corrected and could jeopardize your acceptance.

Signed contracts with full payment to be sent to:

**Richmond Agricultural Society
C/o Bethany Mowat
8230 Bleeks Road,
Ashton, Ontario, K0A1B0**

Please send your postdated cheque for July 30th ASAP to guarantee your space. If you have printed this off our website without calling we will contact you on receipt of the contract and put you on a waiting list.