LIDERTY	44 th Annual Liberty Fall Festival VENDOR APPLICATION/CONTRACT September 25, 26, & 27 2020 Friday 11 am - 9 pm Saturday 9 am - 9 pm Sunday 12 pm - 4 pm LibertyFallFest.com 816-781-5200 Info@libertyfallfest.com	CHAMBER of COMMERCE
	erence: Please check one. 3 Day (Fri, Sat, Sun) \Box 2 Day (Fri	& Sat) □
Food Vendors	Non-Profit Food Vendors	

Commercial Food Booth	_x \$500	Non-Profit Food Booth	_x \$200	
	Total		Total	
Craft/Non-Profit Vendors		Commercial/Political Vendors		
Craft/Non-Profit	_x \$150	Chamber Member Non-Member:	_x \$200 x \$500	
	Total		Total	
Electricity Available:				
1 Hook-up/220 service (Limited)	\$175	1 Hook-up/20 amp	\$100	
2 Hook-ups/20 amp svc. (Food)	\$150		Total	

CONTRACT AGREEMENT (PLEASE PRINT CLEARLY)

This is an application for vendor space at the 44th Annual Liberty Fall Festival, Sept. 25-27, 2020. Please read the front and back of this contract completely before returning it to the Liberty Area Chamber of Commerce at 1170 W Kansas St, Ste H, Liberty, MO 64068. Incomplete applications or those submitted without appropriate vendor fees, or proof of liability insurance will not be accepted for processing. **2019 Vendors In Good Standing may submit their applications beginning March 1, 2020. New applications & commercial applications from outside of Clay County will be reviewed beginning March 15, 2020.** Upon approval an email with the tentative booth space information will be sent. If an application is declined, all submited information will be returned via USPS to the contact person listed below. The Chamber reserves the right to assign spaces and alter map layouts as deemed necessary.

I agree to adhere to the specifications set forth in this agreement. This agreement is made and entered into by and between the Liberty Area Chamber of Commerce and the Vendor listed below:

Vendor Business Name	Contact Person	I	Product	E-mail Address
Street/PO Box	City	State	Zip	County
Home/Work Phone	Contact Phone (during event)		Company Website	Top Two Preferred Spaces

I, the undersigned authorized agent, dutifully swear that I have thoroughly read the rules, regulations and definitions on and agree to comply by entering my name below.

		Signature Date		
Total Booth Fee	\$	PAYMENT METHOD:		
Food Vendor Deposit \$100 (if applicable) \$		Check 🗆 Money Order 🗆 Cash 🗆		
Total Electrical Fee	\$	Credit Card: MC 🗆 Visa 🗆 Amex 🗆 Discover 🗆		
Insurance Fee \$75 (if applicable)	\$	Card#		
Late Fee \$50 (after 7/31/20)	\$			
Credit Card Surcharge Fee \$3	\$	Exp. Date/ Security Code:		
TOTAL ENCLOSED:	\$	Billing Zip Code:		
FOOD VENDER DEPOSIT MUST (Check or Cash		Make checks payable to: Liberty Area Chamber of Commerce A \$30 fee will be charged for ALL returned checks.		
OFFICE USE ONLY				
Date Rec'dByTent	tative Booth(s)	Ins Rec'dDeposit Rec'd Pmt Rec'd		

1) DEFINITIONS

- a) FESTIVAL: The Liberty Fall Festival
- b) CHAMBER: The Liberty Chamber of Commerce, the sponsoring organization of the festival.
- c) VENDOR(S): The organization, person, or entity contracting with the Chamber to participate as a vendor at the festival and their agents, employees, and volunteers.

2) INTERPRETATION AND ENFORCEMENT OF RULES

Each **VENDOR** shall comply with the following rules and regulations, in addition to complying with any and all statutes and ordinances of the State of Missouri, County of Clay, and City of Liberty pertinent to the **VENDORS** participation in the festival, including, but not limited to, statutes and maintenance, and fire safety. The **CHAMBER** shall have the right to interpret the following rules and regulations; to amend or add such rules and regulations as in its discretion. Any violation shall result in immediate forfeiture of all rights of participation.

3) LIABILITY INSURANCE

All **VENDORS** are required to present a \$1,000,000 liability insurance certificate or pay the add'I fee to be included under the **FESTIVAL** policy. All certificates must list The Liberty Area Chamber of Commerce as an add'I insured. **INSURANCE IS A SPECTATOR LIABILITY COVERAGE, NOT PROPERTY**

COVERAGE. The **CHAMBER** and City of Liberty shall NOT be liable for any loss or damage to any merchandise or personal property in or about **VENDORS** booth.

4) SALES TAX PAYMENTS

All **VENDORS** shall be responsible for all sales tax obligations to the State of Missouri and/or the City of Liberty. Appropriate tax information will be provided to each **VENDOR** during check-in.

5) RETURNED CHECKS AS UPAID.

VENDORS will be charged a \$30 returned check fee and may result in the application being denied.

6) FOOD VENDORS

\$100 deposit is required at the time of application, in a separate form of payment (Check or Cash only). Any grease, charcoal or trash not disposed of properly will result in the deposit not being returned and jeopardize VENDORS participation in future FESTIVALS. ALL FOOD VENDOR APPLICA-TIONS MUST INCLUDE A COMPLETE MENU. Food permits are required from the Clay County Health Dept., 800 Haines Dr., Liberty, MO 64068. 816-595-4350. Food permits must be displayed at all times. PERMITS MUST BE OBTAINED BY AUGUST 28, 2020.

7) COMMERICAL/POLITICAL VENDORS

DS, jewelry, clothing, household items, siding OR solicitation of business services, such who wish to promote their business or politcal party/candidate. The **FESTIVAL** will only allow two booths that advertise/sell the same products brand/ line, such as: Mary Kay, Discovery Toys, Avon, etc. If your company only allows for ONE representative per venue, you must notify us in writing.

8) CRAFT VENDOR

Items that are handmade by the **VENDOR**. This does not include items that are handmade but purchased for resale.

9) NON-PROFIT VENDORS

Defined as any organization that has a 501C(3) tax-exempt letter. THIS MUST ACCOMPANY ALL APPLICATIONS.

10) APPLICATION PROCESS

2019 VENDORS IN GOOD STANDING applications will be accepted beginning 3/1/20. New vendors and commercial vendors outside of Clay County will be reviewed beginning 3/15/20. All applications will be considered based on available space, quality of merchandise that reflects diversity and a festival atmosphere. VENDOR applications must include a list of product items offered in booth – no other items will be allowed in the booth space. If your application is approved you will receive an email with your tentative booth space information. However, if your application is not declined, your application and payment will be returned to you. The CHAM-BER reserves the right to assign spaces and alter map layout as deemed necessary at anytime.

11) MERCHANDISE

No **VENDOR** should display for sale or otherwise materials which shall be deemed obscene, dangerous, or unlawful. Prohibited are items including, but not limited to, the following: drug paraphernalia and related items, butterfly knives, all knives, throwing stars, guns and brass knuckles. The **CHAMBER** will notify **VENDOR** of violation of this provision and permit removal of said items from the grounds.

12) ELECTRICITY

All access to electricity must be purchased at the time the application is submitted. Electricity access is limited, all 20 amp service must use low voltage LED lighting systems. If during the **FESTIVAL** a **VENDOR** uses more power than contracted for, the **VENDOR** is at risk of losing access to electricity with no refund of fee. Generators are not allowed except through special permission of the **CHAMBER**. All **VENDORS** are responsible for supplying heavy weight, three conductor grounded extention cords an appropriate length to reach generators and outlets.

13) BOOTH SPACE/CONSTRUCTION

Dimensions – Booths are 10' deep x 10' wide. Food Booths are 10' deep x 20' wide. In the event a trailer is used as a booth, it must fit, including tongue, within booth space. Tables and tents are NOT provided. The **CHAMBER** reserves the right to remove a booth from the **FESTIVAL** if the booth is constructed in an unsafe manner.

14) VENDOR CHECK-IN/SETUP/BREAK DOWN VENDORS setup begins at 7 a.m. on Fri., Sept. 25th AFTER THEY HAVE CHECKED IN AND RECEIVED THE VENDOR PACKET AND VEHICLE TAGS. 2 DAY VENDORS tear down begins at 9 p.m. on Sat., Sept. 26th. 3 DAY VENDORS tear down begins at 4 p.m. on Sun., Sept. 27th. These times may be adjusted by Police and FESTIVAL security or police should crowd conditions warrant it.

15) BOOTH CONDUCT/USE

EMPTY SPACES IMPACT THE FESTIVAL AND VENDORS NEGATIVELY. THE FESTIVAL WILL BE HELD, RAIN OR SHINE. ALL VENDOR BOOTHS MUST BE MANNED DUR-ING ALL HOURS OF FESTIVAL OPERATIONS. In the event a VENDOR sells out of its product, said VENDOR shall nonetheless keep the booth open. VENDORS will confine their operations to the booth and shall not solicit business outside their booth. Subleasing of all, or any of the assigned booth space by the VENDOR is prohibited. VENDORS cannot permit another party to exhibit, promote in any manner, or take orders in the booth. No Smoking is permitted within the booths. Security will be available on Friday & Saturday evening. It is recommended that any items of value be removed from the festival grounds each evening.

Any **VENDORS** found not complying with the rules and regulations listed within this application/contract will be billed a compliance penalty in the amount of \$100. Compliance penalties must be paid to the **CHAMBER** within 30 days of being notified and risk not being accepted in future events.

16) ACCESS TO THE FESTIVAL GROUNDS

VENDORS shall be provided tags to allow entry of vehicle(s) through the barricaded boundaries of the **FESTIVAL** only before and after the hours of operation. All vehicles must be outside barricades one hour prior to **FESTIVAL** opening. Police and **FESTIVAL** security may limit access earlier if crowd conditions warrant. There is not a designated parking area for **VENDORS**.

17) CLEANUP & TRASH DISPOSAL

VENDOR booths must be kept clean at all times. All refuse, rubbish, and garbage must be deposited in dumpsters provided.

18) CANCELLATION & LATE FEES

VENDOR shall notify the **CHAMBER** in writing of intent to cancel this contract no later than July 15, 2020, in order to receive a 50% refund. No refunds are available after July 15, 2020. A late fee of \$50 will be charged for all applications postmarked at a USPO after July 31, 2020. Late applications will not be processed until the late fee is paid.