

Friday, August 8th, 4-10pm | Saturday, August 9th, 12-10pm | Sunday, August 10th, 12-7pm

Vendor Name															
Contact Person Name															
Full Mailing Address															
Phone		E-mail													
Website		How did you hear about the event?													
Event Set Up Details Length of Booth/Truck in ft.															
Please list the product(s) you will be selling at the event: <i>Note - there is NO EXCLUSIVITY. Multiple vendors may sell the same product. Our best efforts will be made to distance similar products from each other, but this is not guaranteed.</i>															
Soft Drinks <input type="checkbox"/> YES <input type="checkbox"/> NO		Bottled Water <input type="checkbox"/> YES <input type="checkbox"/> NO													
Vegan Options <input type="checkbox"/> YES <input type="checkbox"/> NO		Vegetarian Options <input type="checkbox"/> YES <input type="checkbox"/> NO													
Gluten Free Options <input type="checkbox"/> YES <input type="checkbox"/> NO		Halal Options <input type="checkbox"/> YES <input type="checkbox"/> NO													
		Kosher Options <input type="checkbox"/> YES <input type="checkbox"/> NO													
		Payment Types Accepted <input type="checkbox"/> CASH <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> AMEX <input type="checkbox"/> Apple Pay													
BUILD YOUR VENDOR FEE - all fees include applicable taxes and are for all 3 days of the event BASE FEE: \$960.50 (Including HST)															
Hydro Requirements – please indicate your hook-up requirements. <i>All power must be by hydro: no diesel, gasoline or propane generators will be allowed to run in the park. You must provide your own extension cords that are rated for outdoor use. *100' length is recommended. *Cords cannot be provided to you onsite so if your cord doesn't reach the panel, we won't be able to accommodate hook-up.</i>		<table> <tr> <td>15A</td> <td><input type="checkbox"/></td> <td>\$22.60</td> <td>30A</td> <td><input type="checkbox"/></td> <td>\$56.50</td> </tr> <tr> <td>20A</td> <td><input type="checkbox"/></td> <td>\$22.60</td> <td>50A</td> <td><input type="checkbox"/></td> <td>\$56.50</td> </tr> </table>		15A	<input type="checkbox"/>	\$22.60	30A	<input type="checkbox"/>	\$56.50	20A	<input type="checkbox"/>	\$22.60	50A	<input type="checkbox"/>	\$56.50
15A	<input type="checkbox"/>	\$22.60	30A	<input type="checkbox"/>	\$56.50										
20A	<input type="checkbox"/>	\$22.60	50A	<input type="checkbox"/>	\$56.50										
		Twist lock: YES NO Please note any additional requirements for review:													
Water Hook Up *Add \$56.50 to base fee incl. tax <i>*Reminder, water is not potable. *NEW in 2025 there will be additional requirements to be met before a contract is issued. We will follow up with you</i>		Select: YES <input type="checkbox"/> \$56.50 NO <input type="checkbox"/>													
Ice Request *Add \$12.50 per bag including HST to the base fee. Bags will be kept in Town freezer until needed. You will only be provided with the number of bags requested. No additional orders can be made at the event.		Number of 12kg Bags: add \$12.50 per bag to the base fee.													

VENDORS WILL BE PLACED BASED ON THEIR HYDRO AND WATER NEEDS AND AT THE DISCRETION OF THE EVENT ORGANIZERS. LOCATION PREFERENCES WILL NOT BE OFFERED BUT PAST LOCATION PLACEMENTS WILL BE TAKEN INTO CONSIDERATION.

E-mail the below items with this application form to: Alexandra.marchese@townofws.ca

- 1) Completed Vendor Application Form
- 2) York Region Public Health Vendor Form

All applications will be reviewed by the Town – submitting an application does not guarantee acceptance. Upon acceptance, vendors will receive a Contract and Waiver. The contract will outline the final vendor fee based on the selections made on page 1 of the application. The Contract and Waiver, must be signed and returned along with a Certificate of Insurance as outlined in the contract.

Please note the following insurance requirements:

Proof of \$5 million Commercial General Liability coverage (including public liability, bodily liability, food products liability and property damage) per occurrence and in the general aggregate, \$2 million Non-Owned Auto, \$2 million Employer's Liability, and \$5 million Vendor's Auto MUST be provided with the "The Corporation of the Town of Whitchurch-Stouffville" listed as an "additional insured".

Upon receipt of the signed Contract and Waiver, payment will be due.
Spaces will not be reserved until all required paperwork and payment are received.

Vendors must be open for business at all times during the event:

Friday, August 8th, 4-10pm
Saturday, August 9th, 12-10pm
Sunday, August 10th, 12-7pm

Spaces for Food Trucks at Ribfest are limited so if you are interested, please don't hesitate to send back the completed application.

Signed: _____

Date: _____