

SUMMER SOLSTICE CELEBRATION, INC. (SSC)

FOOD VENDOR RESPONSIBILITIES

It is the responsibility of the Food Vendor to:

1. Provide the listed foods on your application for sale at the Festival.
2. Provide your own canopy, screening, signage, tables, chairs, and staffing. Canopies must be weighted down; stakes are prohibited in the park!
3. Set-ups of booth completed no later than 2:00 p.m. on Friday June 25, and tear down of booth no later than 11:00 p.m. on Saturday June 26, 2010, all in accordance with Health Department Codes. **Make recycling a priority with booth trash.**
4. Obtain food liability insurance for event naming Summer Solstice Celebration, Inc. as an additional insured. A copy of the additional insured endorsement must accompany Vendor's signed contract.
5. Obtain a Health Department Permit. You must provide SSC with a completed Santa Barbara County Environmental Health Permit application along with the required **permit fee of \$180. Make Check Out To: Summer Solstice Celebration** Permits will be given out on the day of the event following the health inspection of your booth, but you must provide SSC with a completed Health Permit Application. A copy of Health Permit application must accompany the signed contract. **You may contact the Environmental Health Service to obtain this permit (805) 681-4900.**
6. Vendor shall only accept SSC Festival Coupons sold to the public by an SSC-designated coupon seller in exchange for Food & Beverage products. Coupons will be sold and have a gross monetary value of \$1.00 each. Vendors shall price their food products at a rounded dollar value (i.e., \$5.00 rather than \$4.95); **UNDER NO CIRCUMSTANCES SHALL CASH BE ACCEPTED IN EXCHANGE FOR PRODUCTS.** All prices of the Products shall include sales tax and shall be stated in terms of number of coupons. Coupon sales booths shall remain open during the hours of operation of the festival. Vendor is responsible for collecting and safeguarding the coupons received during the festival until such time as the coupons are tendered to the SSC accountants. The Festival shall not be responsible for lost or stolen coupons not in their possession.
7. **Pay a \$500.00 minimum Non Refundable Deposit** per booth space no later than March 15, 2009. At the conclusion of the Festival, all of the coupons collected by Vendor will be taken to an SSC designated agent, and counted (weighed) by said agent in the presence of the Vendor. The count of said agent is final and binding. SSC shall retain twenty percent (20%) of Vendor's gross sales, against which Vendor's \$500 deposit shall be applied. (For example, if Vendor collects 3000 in coupons equating to \$3,000 worth of food products sold at the Festival, SSC would keep as its commission 20% or \$600 and the vendor would receive \$2400.00. Vendor's full \$500 deposit would then be credited toward the \$2400.00. Owed vendor resulting in \$2900.00 being returned to Vendor at the conclusion of the Festival.) If vendor gross sales are less than \$2500.00 then the \$500 minimum deposit would be kept by SSC and the vendor would receive 100% of redeemed Coupon revenue. Vendor shall receive its disbursement of funds owed no later than 11:30 p.m. on Saturday, June 20, 2009 by SSC check.
8. **Send a cleaning deposit check of \$100.** Each Vendor will be required to provide a **Cleaning Deposit of \$100**, sent as a separate check along with your booth fee. **Your cleaning deposit check will be shredded following an acceptable clean site inspection** by the City of Santa Barbara. This process takes a few weeks following the event to receive the report from the city. If there are problems with your space, you will be notified your check will be deposited to cover our costs to handle and correct the situation. Accepted Vendors' photos or slides will be held in assigning spaces and verifying work during the show. Photos/Slides will be returned to you in the mail in the self addressed stamped envelope provided by you.
9. **Operate between the hours of Friday June 25 from 4:00pm: and 9:00 p.m. and Saturday June 26 from 12:00pm and 8:00pm.** We suggest you have a minimum of four (4) food service lines between the hours of 1:00 and 4:00 p.m. on Saturday to accommodate peak crowds.
10. **Begin set-up on Friday, June 25, 2010, no earlier than 9:00 am**, and be prepared for a health department inspection by 1:00 p.m. Following the event be finished with the clean-up and have all equipment removed from the park by no later than 11:00 p.m., or your cleaning deposit will not be returned.
11. Coordinate the production of all visual components of the food sales booth with SSC, following their guidelines (i.e. signs).

Note: Summer Solstice Reserves the Right to Limit Types of Food Sales

Please complete attached application

SUMMER SOLSTICE CELEBRATION (SSC)

June 25 & 26, 2010

FOOD VENDORS APPLICATION

BUSINESS NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

TELEPHONE: _____ E-MAIL _____

PREVIOUS FESTIVAL EXPERIENCE: _____

MENU ITEMS: Please indicate the menu items, approximate net weight or size and price for the item you are requesting to sell in coupon value. (i.e.; *BBQ sandwich, 22oz, 4 coupon's*) Coupons will be sold to the public at \$1.00 each. After the festival retains its 20% commission, redeemed coupons have a net value to concessionaire of 75 cents each. Concessionaire has responsibility for reporting and paying sales tax on gross value.

Proposed Menu Items	Net Weight or size	Coupon Price (\$1.00 each)
1. _____	_____	_____
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____

Equipment: Describe the dimensions and type of food concession operation you would like to bring to the festival (i.e. trailer -8'x15', tent -10'x20', pushcart -4'x8', etc.) Festival does not provide any equipment or booths.

ELECTRICAL & WATER REQUIREMENTS: Indicate your requirements. (No additional charge)

___ 20 amp., 110 volt circuit, GFI protected receptacle

___ 50 amp, single phase, 208 volt service. (User must provide panel and branch distribution.)

___ Access to fresh water connection (concessionaire to supply their own hoses and Y connectors)

SPECIAL REQUESTS: Please indicate any special requests you may have. _____

Completion of this application and receipt of deposit does not guarantee acceptance into the festival or menu items. Once accepted, we will send you a contract that requires both your signature and a \$500.00 deposit on file. This deposit will be held as a minimum against 20% of concessionaire's gross sales during the festival.

Signature: _____ Date: _____

Make Check Payable to: Summer Solstice Celebration:

Mail Application to: Maureen Hermanns, Festival Director
Summer Solstice Celebration
2014-A Huntington Lane
Redondo Beach, CA 90278

Call with Questions 310-798-2407

Email: SolsticeFestival@msn.com