



War Bonnet Round Up

Concession/Vendor Contract



Vendor Name: _____

Vendors who contracts with the War Bonnet Roundup Rodeo (August 2-4, 2018) agrees to the following requirements/stipulations.

1. Vendor agrees to pay War Bonnet Roundup Rodeo the amount of **\$500** (for food items) or **\$200** (for non-food items) with checks made payable to **City of Idaho Falls** for a 10' x 10' vendor space. Addition space \$100/10 ft. **Payment is due July 2, 2018. (Non-refundable)**

Mail to: Idaho Falls Parks and Recreation
 C/O: War Bonnet Roundup Rodeo
 ATTN: Tracy Sessions
 520 Memorial Drive
 Idaho Falls, ID 83402

2. Placement of vendor equipment/facilities to be determined by War Bonnet Roundup Rodeo Representative.
3. Vendor must provide War Bonnet Roundup Rodeo Vendor Representative (Tracy, tsessions@idahofallsidaho.gov)
 - List of ALL menu items to be sold
 - Size of booth
 - Total power needed
 - Pictures of booths
 - Number of vendor credentials needed
4. Pop will be purchased from the American Legion concession manager. Pop/water will be sold for the amount determined by the concession manager and the seller will be given \$1.00 per container sold. All soda/water will be sold by all vendors at the same price.
5. Power and water (if available) will be supplied by city facilities located in vicinity of vendor facilities.
6. Vendor will clean area utilized and leave it in an "as found" condition.
7. Vendor will be responsible for their health permit and payment of any taxes due on their income.
8. Vendors will be done setting-up and have ALL cars moved to vendor parking by **3pm** on Thursday, August 2, 2018
9. No vendor will tear down their booth before Rodeo ends.

Contact Information:

Name _____ Title _____
 Company _____ E-mail _____
 Address _____
 City _____ State _____ Zip _____
 Phone Number _____

We agree to the terms indicated above

VENDOR
 Signature: _____ Date: _____
 Title: _____

WAR BONNET REPRESENTATIVE
 Signature: _____ Date: _____
 Title: _____



