



REGISTRATION FORM FOR VENDORS AT AMIGOLAND FIESTA INTERNACIONAL

THURSDAY, FRIDAY, AND SATURDAY 2009

DATE & HOURS:

12:00PM TO 12:00AM THUR AND FRI FEB 28 @ 29

8AM TO 12:00AM SAT MAR 1ST

8AM TO 2PM SUNDAY MAR 2ND

FOOD VENDOR RULES AND CONTRACT

1. All space fees of \$200.00 plus 25% of sells are non-refundable. A \$50.00 deposit is also required and will be mailed back to you after the Festival is over only if the following has been done. Upon leaving Sunday afternoon Vendor shall remove and properly dispose of all rubbish, trash and discarded materials, including food and grease. Vendor is responsible for bringing appropriate containers for disposal and removal of such disposables. **ALL GREASE MUST BE PROPERLY DISCARDED AND REMOVED FROM THE FESTIVAL SITE BY THE VENDOR AND NOT INTO THE FESTIVAL'S DUMPSTER. The deadline for the return of this signed contract with the fee and deposit totaling \$250.00 is Feb 8, 2009.**

2. Space to be rented is a 10' x 10' space. If you need additional space, you may rent two spaces for \$100.00 additional. Only one \$50.00 deposit fee is required per vendor, regardless of the number of spaces rented.

3. Priority in location of leased space shall be given to those vendors in their respective area in the order that they return signed contracts with payment.

4. Booth/Concession set up can begin at 7:30 a.m. and must be completed by 10:00 a.m. on Thursday, Feb 28, 2009. Booth/trailer and all supplies must be removed by 8 p.m. Sunday, Mar 2, 2009.

5. The Amigoland Fiesta Internacional Committee reserves the right to prohibit and remove the exhibit and/or sale of items that are not in keeping with the family nature of the event and which offend the moral standards of the community or are found to be causing a nuisance or disturbance by selling them at the Festival. Similarly, no unethical or unlawful practice will be tolerated.

6. Although there will be Police and Security patrolling the area during the Festival, the Amigoland Fiesta Internacional Committee assumes no responsibility for the security of the Vendor's property and the Vendor agrees to hold the Festival harmless.

7. All items for sale must be conspicuously priced on signs for the food items and on signs near the individual items of merchandise.

8. No smoking allowed in the concession units due to fire and health department regulations.

9. Vendor may receive deliveries during Festival hours. Vendors must have enough product throughout the event scheduled times.

10. Every booth shall have a fire extinguisher designed for electrical fires and if the booth is preparing or heating food it must also have a fire extinguisher designed for grease fires. You must provide all proper extinguishers.

11. Three wire grounded electrical extension cords of wire gauge adequate for your electrical appliance usage must be provided by Vendor.

12. Vendors shall have at least one person running the booth at all times except persons who are running a booth alone and who may only leave their booth to use the restroom. Abuse of this rule will result in removal of your booth and forfeiture of your fees

13. Each Vendor must provide with this contract copies of all necessary licenses/permits, including, but not limited to the following:

- b. City of Brownsville Health Department Food License is required prior to the start of the Festival if you are selling foods prepared at the Festival. And a permit from the Fire Department.

18. Vendor supplies all set up needs such as tables, canopy, lights, proper extension cords, etc.

This agreement is between AMIGOLAND FIESTA INTERNACIONAL and

(Name of Vendor). Hereafter known as “vendor”.

It is agreed that the Vendor will pay \$200.00 per space fee. In addition, a \$50.00 deposit is due with the return of this contract. It is refundable only if the Vendor’s immediate area is kept clean and left free of trash and the adjacent trash barrels are dumped when needed into the Festival’s dumpster.

Please fill out the following information, retaining one copy of this contract for your records. Return the signed contract with your check.

By February 08, 2009 Payable to:

**Amigoland Fiesta International
1393 E. Alton Gloor Suite #6
Brownsville TX. 78526
Office: (956)542-6248 or Fax: (956)542-6248**

NAME OF BUSINESS:

ADDRESS:

CITY/STATE/ZIP:

CONTACT PERSON:

SPACES NEEDED: _____ AMT ENCLOSED: \$_____

DESCRIPTION OF SALE ITEMS:

PHONE: _____

With my signature below, I certify that I have read, understand and agree to abide by the above stated rules and that said rules are part of my vendor's contract as fully set forth herein. I realize that failure to comply may result in my being asked to leave during the Festival and that I would forfeit all fees.

SIGNATURE:

DATE:
