



Non Food Vendor Application 2011

Participating Organization: _____

Name: _____

Address: _____

City: _____ Postal Code: _____

Phone: _____ Cell Phone: _____

Email: _____

Option A: Weekend One:

(June 24 to June 27, 2011)

June 24: 5 pm to 10pm
June 25: 12 p.m. to 10 pm.
June 26: 12 pm to 10 pm
June 27: 4 pm to 11 pm (fireworks)

Option B: Weekend Two

(July 1 to July 4, 2010)

July 1: 11 pm to 10 pm
July 2: 11pm to 10 pm
July 3: 11pm to 10 pm
July 4: 11 pm to 5 pm

Vendor Fees: \$200.00 Per Option A or B
\$350.00 for both weekends. Add \$50 for additional five feet of frontage

Payments made on or prior to May 31, 2011

_____ Weekend One Option A: From June 24 to June 27, 2011

10ft frontage x 10ft depth area vendor supplied tent and table and chair

_____ Weekend Two Option B: From July 1, 2010 to July 4, 2011 inclusive

10ft frontage x 10 ft depth area vendor supplied tent and table and chair

Application deadline and payment is May 31, 2010. After June 1, 2011 add \$150.00 late fee.

All applications must be accompanied by the full payment of appropriate fees

Please make cheques payable to:

The Windsor Parade Corporation

1168 Drouillard Road, Windsor ,Ontario N8Y 2R1 Fax: 519-254-7735 Tel: 519-254-2880

SUMMER FEST VENDOR PACKAGE (continued)

Vendor Specifications 2011

- Electrical Service: one 15 amp circuit (additional fees apply for increased service)
- **No fridges or cooking appliances will be allowed**
- **(all vendors are required to bring own electrical extension cords, covers for cords and light for inside tent)**
- All licenses and fees required by law for the site.
- Recycling and garbage disposal responsibility of vendor

If more space is needed or if a tent, table and chairs are needed please contact us at: 519-254-2880 or email:mrssanta@mnsi.net prior to May 15, 2011.

All electrical equipment and wiring used must conform to **Ontario Hydro Standards**, and is the responsibility of the vendor to be compliant. The use of power other than that provided or the use of power in excess of that which is contracted is strictly forbidden. The booth will be inspected for compliance prior to opening and any electrical equipment that has not been pre approved will be removed, with out refund. All vendors are responsible for ensuring their own hook up to the power supply.

All vendors must supply proof of insurance in keeping with the requirements of the City of Windsor. **All certificates of insurance must be included with payment and list both: The Corporation of the City of Windsor, and The Windsor Parade Corporation as insured.**

The Applicant Agrees to the Following:

To indemnify and save harmless the Windsor Parade Corporation, its servants and agents from and against all loss, costs, actions, charges or damages which it may suffer or be put to and from and against all claims and or actions which may be made or brought against the Windsor parade Corporation, its servants and agents arising from the Summer Fest Event or from any non-compliance with or violation of the terms of this agreement and all schedule to it.

This will confirm that I have read, understood and accept the terms and conditions as outlined, in all pages of this Vendor Application form for Summer Fest 2011.

Organization: _____ Date: _____

WPC: _____ Date: _____

Parking for vendors is not provided and this will be strictly enforced.