RED, WHITE & BOOM!
July 3, 2020
2020 Food & Beverage Vendors Contract

Name of Organization ____________________________________________
Address ___________________________ City ________________ St _______ Zip
Contact ________________________ PH (W) (    ) _____________ (H) (     ) _______________
E-Mail Address ________________________________________________

<table>
<thead>
<tr>
<th>MENU ITEMS</th>
<th>BRIEF DESCRIPTION</th>
<th>PRICES</th>
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**INDICATE METHOD OF COOKING**

- Electricity _____
- Charcoal _____
- Propane _____
- Deep Fat Frying _____
- None _____

**BOOTH RENTAL**

- “Booth Space” fee of $1,300.00 per location area A
  - East Side Battelle Park Marconi, North of Broad
    - # of spaces ____ @ $1,300.00 = __________

- “Booth Space” fee of $1,100.00 per location area B
  - Long Street
    - # of spaces ____ @ $1,100.00 = __________

- “Booth Space fee of $900.00 per location area C
  - Spring Street
    - # of spaces ____ @ $1,100.00 = __________

- “Booth Space” fee of $1,100.00 per location area D
  - South of Broad to North of Main St (East Side of River)
    - # of spaces ____ @ $1,300.00 = __________

- “Food Truck Corner” fee of $800.00 per food truck area (Near Bicentennial Park)
  - **Note:** this space will not include electric or water
    - # of spaces ____ @ $800.00 =
  - **If food truck exceeds 25 feet, please indicate length. An additional fee of $100 will apply**
  - **See attached sheet if electric or water are necessary**

<table>
<thead>
<tr>
<th>SUBTOTAL FOR BOOTH(S)</th>
<th>$ ____________</th>
</tr>
</thead>
</table>

**ADDITIONAL ELECTRIC** (see attached sheet)

- $ ____________

**TENT RENTAL**

- (10’ X 10’) $100.00 ea.
  - # _____ Tents x $100.00 = $ ____________

1. Subtotal for Booth Space $ ____________
2. Subtotal for Additional Electric $ ____________
3. Tent Rental Fee $ ____________
   
**Total Vendor Fee** $ ____________

All vendors must submit 25% non-refundable deposit with application to guarantee a location by **April 3, 2020**. Make all **cashiers checks** or money orders payable to RED, WHITE & BOOM, INC.

**My 25% non refundable deposit due 4/3/20 is $**

PLEASE NOTE A $100 LATE FEE WILL APPLY TO ALL VENDORS WHO HAVE NOT PAID IN FULL BY MAY 19, 2019

I have read, understand and agree to the terms and conditions on the back of this form.

__________________________________  _____________________  ___________________
Authorized Signature                   Print Name                     Date

Vendors are required to use only RED, WHITE & BOOM! sponsored products.

**VENDORS MAY ONLY SELL PEPSI PRODUCTS**
RED, WHITE & BOOM! July 3, 2020
2020 BOOTH CONTRACT

Please read this contract, and then sign the front of the contract.

RETURN TO: Red, White & Boom! 6754 Baronet Blvd., Dublin, Ohio 43017
No contracts will be accepted without signature and non-refundable deposit.

Vendor agrees to the following:

1) Vendor is not considered to be an employee of RED, WHITE AND BOOM, Inc., Pepsi-Cola Bottling of Columbus, NBC-4, WNCI/FM 97.9, or the City of Columbus and agrees to protect and save RED, WHITE AND BOOM, Inc., Pepsi-Cola Bottling of Columbus, NBC-4, WNCI/FM 97.9, Promotion One and the City of Columbus harmless from any and all loss, claims cause of action, cost of damages and obligations, financial or otherwise arising from any and all acts of the Vendor, its agents, employees, licensees or invitees, that result in injury to persons or damage to any property.

2) Vendor is required to use ONLY RED, WHITE & BOOM! sponsored products. A list will be provided to all vendors who return application and non-refundable deposit.

3) Sell to the general public between the hours of 11:00 a.m. and 11:00 p.m. on July 3, 2019 only items approved by the RED, WHITE & BOOM! Concessions Committee at the prices and quantities described in the contract.

4) Submit certificate which provides comprehensive general liability coverage including product Liability coverage with at least a single limit of $250,000.00 per occurrence for bodily injury and Property damage liability naming RED, WHITE AND BOOM, INC., its Executive Director, Pepsi-Cola Bottling of Columbus, NBC-4, WNCI 97.9, and the City of Columbus, as additional insured.

5) Due to up front operational expenses, no refunds will be given if the event is cancelled after it opens due to the weather or other events beyond the control of RED, WHITE AND BOOM, Inc.

6) The event will require that Pepsi products be sold for $3.00 or 2 for $5.00.

7) Layout of event, including booth locations, is at the discretion of the RED, WHITE & BOOM! Concession committee, and is subject to many factors including assisting with crowd spacing, booth requirements and city requirements. There is no guarantee of booth location from year to year either stated or implicit.

8) RED, WHITE AND BOOM, Inc. and all designs produced for the event are copyrighted and may not be reproduced without the written permission of RED, WHITE AND BOOM, Inc.

9) Vendor grants permission for the taking of photographs of their booth and booth operations for promotional and news media purposes. Vendor authorizes permission on the behalf of their agents, employees, or volunteers.

10) Vendor is responsible for acquiring all licenses and permits needed to operate a food concession from the City of Columbus.

Please sign the form on the front to indicate your acceptance of these terms and conditions.

RETURN TO:
RWB, 6754 BARONET BLVD., DUBLIN, OHIO 43017

Red White & Boom! 2020
YOU MUST COMPLETE THIS FORM
Electrical Requirements

Please furnish the following information. So that we may properly meet your electrical needs and make your installation as easy as possible.

Concession/Sponsor Name ______________________________________________________
Address __________________________________________ City ________________ ST _____
Phone Number __________________________ Fax ___________________________________
Contact Person ___________________________ Email ________________________________

Each Vendor will be furnished 1 – 20 Amp 120 Volt hook up. This is included in your contract. Electric audits will be conducted prior to and during Red, f White & BOOM! with any additional electric wage determined and paid with audit.

Additional Electrical Outlets: (Note three phase is not available) Complete this avoid day of problems

<table>
<thead>
<tr>
<th>Receptacle Type</th>
<th>Amps</th>
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<tbody>
<tr>
<td>20 Amp 120 Volt single phase receptacle</td>
<td>_____ @ $ 120 ea. _____</td>
</tr>
<tr>
<td>30 Amp 120 Volt single phase receptacle</td>
<td>_____ @ $ 135 ea. _____</td>
</tr>
<tr>
<td>30 Amp 120/240 Volt Hook up (NEMA #L21-30P) or (Hubbell #2811)</td>
<td>_____ @ $150 ea. _____</td>
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<tr>
<td>50 Amp 120/240 Volt Hook up (NEMA #14-50P) or (Hubbell 9481c or 9452c)</td>
<td>_____ @ $200 ea. _____</td>
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<tr>
<td>60 Amp 120/240 Volt Hook Up</td>
<td>_____ @ $275 ea. _____</td>
</tr>
<tr>
<td>120 Amp 120/240 Volt Hook Up</td>
<td>_____ @ $350 ea. _____</td>
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</tbody>
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Please sketch the plug or list the NEMA# of any special plugs you will be using

Acme’s standard equipment utilizes the plugs below. You may plug your own equipment in at any time if you have these plugs NEMA 14-50 & L21-30P

Electrical devices (please list the appliances that will require power) Use back of sheet if necessary

<table>
<thead>
<tr>
<th>Appliance</th>
<th>Amps</th>
<th>or</th>
<th>Watts</th>
<th>Voltage</th>
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Set up information (What type of venue are you setting up)

<table>
<thead>
<tr>
<th>Type</th>
<th>What Amperage</th>
<th>What Voltage</th>
</tr>
</thead>
<tbody>
<tr>
<td>Concessions Trailer</td>
<td>_____</td>
<td>_____</td>
</tr>
<tr>
<td>Your Own Tent</td>
<td>What Size</td>
<td>(Must be Fire Proof Tent)</td>
</tr>
<tr>
<td>Event Supplied tent</td>
<td>What Size</td>
<td></td>
</tr>
<tr>
<td>Push Cart</td>
<td>Power Needed? Yes No</td>
<td>What Amperage</td>
</tr>
<tr>
<td>Custom Built Booth</td>
<td>What Size</td>
<td></td>
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</tbody>
</table>

Will you be supplying your own electrical panel? Yes No

If yes, how many Amps _____

(please remember to furnish 100 ft of properly sized feeder cable to Panel Amps)

Refer Electrical questions to **SPRINGFIELD ACME ELECTRIC CO**, PO Box 63 Springfield OH 45501

RETURN THIS FORM WITH YOUR VENDOR CONTRACT TO RWB CONCESSIONS