



Business Name _____

Contact Name First/Last name (print) _____

Address: _____

City: _____ Province: _____ Postal Code: _____

Business Phone: _____ Cell Phone: _____

Fax: _____ email: _____

Type of Booth: FOOD _____ Merchandise _____ Arts & Crafts _____ Info Booth _____

Promotional Products _____ Truck _____ Beverage _____

Booth Size (Circle): 10 x 10 20 x 20 40 x 40 Tent Needed: (Circle) Yes / No

Booth Price: Arts & Crafts \$ 250.00 (standard Size) Food 300.00 (std Size)

Trucks: \$ 800.00 Info Booth \$ 100.00 Beverage \$ 80.00 Roaming \$100.00
Rate is based on per day. **HST Included in price**

Upon Entering this Agreement - AS the Host Event known as TD Presents: SCARBOROUGH (Toronto) COMMUNITY MULTICULTURAL FESTIVAL to occur at **Marysktown Park on Friday, August 24 -Sunday August 26**, from at **10am to 10pm** and has the right to license concessions to vend at and during the Event, and the Vendor has paid TO THE Host the sum of \$_____ for a license to vend at and during the SCARBOROUGH Festival. The vendor Agrees to pay a **non-refundable** deposit of 50% upon contract signing & the remainder of 50% to be paid 10 Days before the event on **Friday, August 24-Sunday, August 26th,2018 - Rain Date of September 21- September 23, 2018 at Marysktown Park.**

Payments are to be made by Certified Payment – Money Order, Certified Cheque, Cash or Debit, Visa/ MasterCard/ Amex, Email Money Transfer, or Direct Deposit into our Official Account. Payments can be made payable to **KINRON COMMUNITY EVENT PLANNING SERVICES INC by Pickup/Mail back forms to 85 Chestermere Blvd, Toronto, ON M1J 2Y2** Now, therefore, the parties agree as follows:

1. Vendor shall have access to the location agreed upon by the parties no less than **2** hours before the Event’s commencement for the purpose of setting up Vendor’s vending station, goods, and other things necessary and reasonable to vending at the location.
2. Vendor shall not vend any goods or services other than those described herein at and during the Event without the Host’s written consent.
3. Vendor’s vending station shall be no larger than **10X10 OR 20 X20, 40 x 40** feet or taller than **8** feet; shall be clean and orderly; and shall comply with all applicable laws and regulations the City of Toronto By-Law Departments & Toronto Public Health Departments.



4. Vendor's staff may announce the availability of the goods to be vended only while they are within the confines of the vendor's location.

5. Vendor's staff shall be clothed and groomed in a clean, neat fashion and shall conduct themselves in an orderly fashion. No music, noise, or sound amplification devices shall be used by vendor's staff at the location.

7. Vendor shall have access to the location for up to 1 hours after the Event's conclusion at **10:00PM** to dismantle and remove all things brought to the location by Vendor. Vendor shall leave the location clean of trash and substantially in the condition it was before Vendor occupied it. Vendor hereby agrees to indemnify and hold harmless the Host against any damages or claims that may arise in connection with Vendor's presence at the Event and Vendor's activities of any kind.

9. I understand that any photos or videos taken during the event may be used for future promotional purposes. In witness to their agreement to the terms of this contract, the parties affix their signatures below:

I have read, understood and hereby agree to abide by the rules and conditions set forth by the organizers of SCARBOROUGH Community Multicultural Festival.

PAYMENT INFORMATION [FOR OFFICE USE ONLY]		
Payments can be made in 1 or 2 installments, with the first payment being a minimum of 50% of the Total Amount Due. FULL AMOUNT DUE BY: AUGUST 20, 2018 HST INCLUDED IN PRICE	Deposit Amount:	Balance Outstanding:
	Deposit Date:	Balance Paid:
	Receipt #:	Receipt #:
AGREEMENT		
The applicant agrees to abide by the conditions and rules & regulations as set out on Page 2 of this application. All payments must be made by: Cash, Money Order, DEBIT, CREDIT, PAYPAL, Certified Cheque, and E-Transfer. Cheques/Money Orders are made payable to: KINRON COMMUNITY EVENT PLANNING SERVICES INC - 85 Chestermere Blvd, Toronto, ON M1J 2Y2 Web: http://www.scarboroughcommunityfestival.ca Email: marketplace@kinronassociates.com		
SIGNATURES		
Applicant Name (Please Print):	Committee Representative Name:	
Signature of Applicant:	Committee Representative Signature:	
Date:	Date:	

THANK YOU FOR BEING PART OF SCARBOROUGH COMMUNITY FESTIVAL



Special Items Needed (please circle Yes or NO)

Tables and Chairs Yes or NO	Water Access Yes or NO	Promotional Materials Yes or NO
Electricity Yes or NO	Insurance Provided Yes or NO	Food Handler Certification Yes or No
Please Provide items sold (List items – print)		

I understand,

The full payment is due by no later than August 20, 2018 by 4pm is non-refundable Initials _____

The event is 3 days are you doing all or 1 day Please confirm by marking

Friday _____ Saturday _____ Sunday _____ ALL _____

I have read and fully understand the terms of conditions set forth in this package and agree to abide by them.

Vendor Name (Print): _____

Authorized Signature: _____

Date:



**SCARBOROUGH COMMUNITY
 MULTICULTURAL FESTIVAL**
 CONFEDERATION PARK
 SCARBOROUGH, ONTARIO
 250 DOLLY VARDEN BLVD
 AUGUST 24 - 26 2018
 SCARBOROUGHCOMMUNITYFESTIVAL.CA
 TWITTER & INSTAGRAM
 @ScarbFestTO #ScarbFestTO