

Saturday, May 16, 2015 (Rain Date: Sunday May 17, 2015)

VENDOR DISPLAY AREA CONTRACT

Name of Organization:				
Name of Applicant/Contact Person:				
Address:				
State: Zip: Phone #: Fax:				
E-Mail: Cell #:				
Describe Item or Items to be displayed or sold:				
Please check your type of organization below. Vendor space is a 10x10 area.				
Obwntown Vendors - NO Charge Chamber Member Vendors - No Charge				
 Non Chamber Members - (non food) who do not conflict with our downtown business vendors \$50.00 (includes a membership) 				
○ Non Chamber member - Food \$100.00 who do not conflict with downtown				
○ Non-profits Agencies - with retail sales (Cost of Vendor Space \$50.00)				
Onn-profits and/or Government Agencies & House of Worship) (no charge) information only				
OPolitical Candidates and/or Political Organizations (Cost of Vendor Space \$50.00)				
Event Sponsor (Cost of Vendor Space: No Additional Charge)				

The following will outline the terms and conditions as per your agreement with us: One 10x10 space for duration of street fair: May 16, 2015, 12:00 PM – 4:00 PM. All vendors are required to arrive at the Check-In point located at Great Neck Road and Oak Street no later 9:00 AM on the day of the event and all trucks and cars must be removed from the area by 10:00 AM, no exceptions. All vendors may park their vehicles in the Town's northeast commuter parking lot on (Northside) Marconi Blvd. across from the Train Station parking lot.

All vendors are responsible for the set-up and function of their space and must bring their own tables, chairs and tents and are responsible for breakdown and removing their equipment and garbage at the end of the day. If you leave prior to appointed end time, you <u>will not be permitted to bring any</u> <u>vehicles into the street fair area and vendor area</u>. No exceptions will be made. No services or utilities will be available or provided to any vendor. I will provide everything necessary for the set-up and function of my space within the 10x10 dimension. The Copiague Chamber of Commerce, and The Town of Babylon cannot be held responsible if I cannot set up my space within the allocated dimension.

I understand that all vendors are independent agents and must comply with New York State Law that requires that sales tax be collected. I shall defend, indemnify and hold harmless the Town of Babylon and its respective directors, trustees, officers, employees and agents, and the Copiague Chamber of Commerce, from and against any and all claims, liabilities, demands, penalties, losses, costs, damages, expenses, fees, suits, proceedings, actions, causes of action of any and every kind and nature arising from or out of, or in any way connected with vendor use, occupancy or activities in or related to the May 16, 2015 Street Fair. Vendors shall be personally liable to other vendors and members of the public for their own acts.

I understand that the Town of Babylon and its respective directors, trustees, officers, employees and agents, and the Copiague Chamber of Commerce, and the Copiague Cultural Day & Street Fair Volunteers shall not be responsible for any loss and/or damage to vendor's personal property caused by any reason, and I will not assert any such claim against them. The Copiague Chamber of Commerce reserves the right to decline acceptance of any application or to ask a vendor to leave the Street Fair if they have misrepresented information on this application, or the product or conduct is deemed inappropriate to this family oriented event, Copiague Cultural Day & Street Fair.

The Town of Babylon and Copiague Chamber of Commerce reserves the right in its sole discretion to cancel the event, in whole or in part, due to inclement weather and **no refund will be issued**. Should inclement weather occur on the day of the cultural day and street fair, check the Town of Babylon's website for information as follows: http://TownofBabylon.com or http://Copiague.com

(SIGNATURE)	(DATE)

Thank you for your reservation and payment. Food vendors cannot be accepted without the appropriate Health Certificate. Please ensure that you send the appropriate NYS Department of Health Certificates with your contract. There will be a \$25 charge for any returned checks. No refunds or cancellations under any circumstance for any reason will be given.

This contract must be returned completed and signed as soon as possible, and no later than Friday, May 1, 2015, and, if required, with a check payable to the Copiague Chamber of Commerce for the required fee for each 10x10 area of display space requested.

DEADLINE: ON OR BEFORE FRIDAY, MAY 1, 2015

MAKE ALL CHECKS PAYABLE TO: Copiague Chamber of Commerce

MAIL APPLICATION WITH CHECK AND REQUIRED INSURANCE DOCUMENTS TO:

COPIAGUE CHAMBER OF COMMERCE, P.O. BOX 8, COPIAGUE NY 11726

	For Office Use Only	
○ APPLICATION APPROVED ○ FEE	E PAID	
APPLICATION DENIED	○ FEE NOT APPLICABLE	
PROOF OF NOT-FOR-PROFIT STA	TUS (IF REQUESTING WAIVER OF FEE)	○ INSURANCE