



Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_; CDD # \_\_\_\_\_(3 diget on back);  
 Billing Zip Code \_\_\_\_\_

Have you attended the Cherry Blossom Festival in the past? Yes \_\_\_\_\_ No \_\_\_\_\_ Years: \_\_\_\_\_

Will you be selling or giving out any food or drink items? \*\* Yes \_\_\_\_\_ No \_\_\_\_\_ Items: \_\_\_\_\_

1.



**2010 Cherry Blossom Festival**  
 794 Cherry Street, Macon, GA 31201

**Food Vendor**

**Application**

**Central City Park - March 19**

**thru March 28, 2010**

**Schedule & Fees (Dates and times are tentative.)**

We want vendors to be happy with **Cherry Blossom Festival** and **MaconPower**; but we believe the following schedules and fees are needed to keep costs reasonable. Fees should be paid by the vendors. There shall be a vendor meeting held prior to the festival to reconfirm the following and clarify to vendors what is expected. This is mandatory for all vendors.

**1. Hook-up Times**

Hook-up times for vendors shall be March 16 & 17 from 8:00 a.m. to 5:00 p.m.

Hook-up is available at other times for \$65.00 minimum charge per hour with the possibility of a 3- hour minimum.

**2. Disconnection Times**

Disconnection times for vendors shall be March 28th between 8 p.m. and 11 p.m.

Disconnection is available at other times for \$65.00 minimum charge per hour with the possibility of a 3-hour minimum.

**3. Resetting Breakers**

Breakers being reset are usually caused by overloading. If a vendor overloads the breaker that they requested, then they have done something wrong. Neither the Cherry Blossom Festival nor **MaconPower** have caused their breaker to trip.

Reset Breaker: \$30 fee to reset the breaker between the hours of 8 a.m. and 5 p.m. \$65.00 per hour on nights and weekends with the possibility of a 3-hour minimum.

**4. Resetting GFI Receptacles**

GFI receptacles should be reset by the user. From 8 a.m. to 5 p.m. we will reset a GFI breaker for each vendor once. We will instruct the vendor where it is and how it is reset.

The 2<sup>nd</sup>, 3<sup>rd</sup>, etc times will be a fee of \$30.00 (each time) between the hours of 8 a.m. and 5 p.m. and \$65.00 (each time) per hour on nights and weekends with the possibility of a 3-hour minimum.

**5. Troubleshooting Vendor Electrical Problems**

Troubleshooting vendor problems: \$65.00 per hour with possible 3-hour minimum. There will be no charge if the problem was caused by something other than the vendor equipment or the vendor. If cause of the original problem is unknown, there will be a fee.

**Electrical Requirements: (only 120 and 240 volt power is available)**

The vendor is responsible for up to 150' of his or her own electrical cord. **All cords will be hardwired to breakers in panels – no specialty plugs are available.** The cord must be able to carry the load requested and meet safety standards. If the chart below is not completed correctly and/or your cord is not correct, your equipment will be subject to downtime. After all other waiting vendors are serviced; onsite electricians will correct your problems for a fee. If it is found that your facility is pulling more electricity than requested, you may be charged for the expenses to correct the problem or you may be asked to leave.

**Please pay MaconPower when service is connected.**

**Your Electric Requirements must meet Article 310-16 of NEC 2002 code.**

**Cost per your connected equipment to power poles**

Breaker Types	Quantity	Price/Each	Breaker Types	Quantity	Price/Each
20A, 120V		\$25.00	101-200 Amp		\$250.00
30A, 120V		\$30.00	20A, 2 Pole		\$30.00



**the unit, proof of insurance, and vendor fees. Proof of Insurance must be submitted with Application before you are guaranteed a space. This detailed information is required for our planning process. You will not be able to sell any items that haven't been approved. No exceptions!**

**You will be notified about Approved Menu Items for Cherry Blossom Festival by February 8, 2010.**

Applications will not be accepted without All of the above requirements.

**3.**

**2010 FOOD VENDOR REGULATIONS**

1. A vendor fee of \$700 by December 31, 2009, is to be returned with this contract. \$800.00 after December 31, 2009. Late Fee/Penalty does not apply to first time Vendors.
2. 15% of gross sales will be due before the beginning of each business day starting at 10:00 a.m. everyday with exception of Sunday – 10:30 am.
3. If gross sales do not exceed \$3,000 at the end of the 10-day festival, you will be invoiced for the 15% remaining balance of \$450.00 to be paid Sunday, March 28, 2010.
4. All Vendor Fees must be paid in full on all accounts **December 31, 2009**. Everything **MUST** be paid in full before you are allowed to set up. Exceptions are any vendors that are accepted after this date would be on a **CASH** basis after February 19, 2010.
5. A representative from each vendor must check in upon arrival to Central City Park **BEFORE** your booth is set up. Check-in: Located inside building #13 Office/Cherry Market (if location changes, a sign will be posted and/or you will be notified through the mail). Check-in will be Tuesday, March 16 and Wednesday, March 17. No early set-ups. Vendors must be completely set up and ready to open for business no later than 10 a.m. on Friday, March 19, 2010.
6. Obtaining Macon/Bibb County Health permit is the SOLE RESPONSIBILITY of each vendor. Applications must be approved 30 days prior to the festival. You must have your permit by **February 19, 2010**. If you do not have a permit, you will not be allowed to set up in Central City Park. Should you have Health Permit questions, please contact Donna Cadwell, Macon/Bibb Health Department: 171 Emery Hwy, Macon, GA 31201, 478-745-0411. Health Department guidelines and applications are included with this Central City Park Food Vendor Application. **NO EXCEPTIONS!**
7. \$1,000,000 General Liability insurance naming Cherry Blossom Festival as additionally insured. A copy of certificate of insurance is to be included with completed application form. If you need temporary insurance for the period of the festival, please contact Cherry Blossom Festival before submitting application for a fee of \$125.00. Must have proof of insurance on or before you set-up or you will not be allowed to set-up. **No checks after February 19, 2010. Cash Only!**
8. All vendors are subject to a jury process and reference check. Entry may be denied without reason.
9. The Festival Committee will assign vendor location. All spaces are subject to change! This is Final!
10. The Festival closes at 6 pm on Sunday, March 28, 2010. Vendors may move out anytime thereafter, but must be gone by Monday, 3/29/10, 12:00 noon.
11. Vendors may only sell items approved by the Cherry Blossom Office. Exclusivity of sales will not be given for the following items: drinks (unless it is a specialty drink, i.e. Frozen Lemonade), basic hot dogs, bags of chips, candy bars, and regular French fries (does not include curly fries). Only items that you list and that are approved prior to festival will be permitted to be sold. Be sure and list ALL products and prices that will be sold from your facility.
12. Coca-Cola soft drinks and Coca-Cola products (PowerAde, Minute Maid Orange Juice, etc) are the only brand to be sold. If you have signage for another soft drink in/on your trailer, it must be covered up in an aesthetically pleasing way.
13. All Food Vendors must attend Mandatory Meeting @ 4:00 p.m. on Thursday, March 18, 2010.
14. Macon Coca-Cola will be the official supplier of pre-mix, syrup, cups, etc and will provide service for the 10 days of the festival.
15. T-shirt sales of any kind are prohibited without prior approval of CEO/President of CBF.
16. Vendors must present and maintain a clean, decorated unit throughout the festival.
17. Vendors must wear either your clean official company uniform or a Cherry Blossom T-shirt.
18. Vendors will be provided with adequate number of trashcans for garbage containment.
19. Vendors will keep the area around the facility clean and free of trash.
20. **No refunds** will be given for any reason.

Anyone pouring hot/cold grease or wastewater (black or gray) into trashcans, on the grass, or into storm sewers will be fined

\$1000 per occurrence. If grease is disposed of in any of the above ways, whether the culprit is caught or not, all food vendors will have to pay the consequence and will be moved to another location at the park and lose the privilege of having a prime location during the festival from here on out. Do not abuse this rule! We provide a Grease Barrel/Tank

for your use.

During the Festival, should there be any problems or concerns, they should be addressed to Linda Maddox, Event Coordinator. Please do not ask the city employees or volunteers. They will not know the answers or provide solutions.

The vendor hereby agrees to indemnify and hold forever harmless Macon, Georgia's International Cherry Blossom Festival, Inc. and the City of Macon, Georgia against any loss from any claims, demands, or actions that may hereafter at any time be made or brought against Macon, Georgia's International Cherry Blossom Festival, Inc. on behalf of any injuries, demands, or claims of any nature, sustained or arising in the consequence of any accident or injury, demands, damages, or claims of any nature, arising from the event. By signing below, I am stating that I have read and agree to the above in its entirety.

I have received, read, and agree to abide by the 2010 Cherry Blossom Festival Food Vendor regulations as stated.

\_\_\_\_\_  
Authorized Vendor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Cherry Blossom Festival

\_\_\_\_\_  
Date

4.

## **2010 Cherry Blossom Festival**

### **Insurance Information**

**If you don't have proof of your own insurance, Cherry Blossom Festival will provide insurance for you for \$125.00.**

**If you are purchasing insurance from the Cherry Blossom Festival, please complete the following; all answers are required:**

1. Name: \_\_\_\_\_

2. I have included my payment of \$125.00.      Yes( ) No ( )

3. I have been in business for \_\_\_\_\_ (# of years)

4. Have you ever been turned down for insurance? Yes ( ) No ( )

If yes explain: \_\_\_\_\_

\_\_\_\_\_

5. Have you had any claims against you in the past two years?

Yes ( ) No ( )

If yes explain: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**Signature** \_\_\_\_\_

This form must be completed in full/with signature and returned with application before you can be accepted. NO EXCEPTIONS.

Please enclose check/payment with application.