



Festival Dates & Times:

Friday, September 2, 2011	7:00 pm – 10:30 pm
Saturday, September 3, 2011	12:00 pm – 10:30 pm
Sunday, September 4, 2011	12:00 pm – 7:00 pm

1. I agree to pay application fee of \$25.00 and rental fees specified for the booth size and electrical requirements marked on the exhibits to this agreement. The application fee is due with contract. One third (1/3) of all fees due no later than July 8, 2011. One third (1/3) of all fees due no later than August 1, 2011. All remaining fees are due no later than August 15, 2011. Any cancellation between July 8, 2011 and August 1, 2011 will result in 50% forfeiture. Any cancellation after August 1, 2011 will result in 100% forfeiture. All checks will be made payable to **Nashville Folk and Roots**.
2. I will submit a photo of my booth and a complete menu with prices of items to be marketed at the festival with my contract. I understand that my booth will not be placed until I provide a menu & photo.
3. I agree to submit the following by Aug 1, 2011:
 - a. A certificate of insurance with \$1,000,000 (one million dollars) insurance coverage and listing Nashville Folk and Roots, National Council for the Traditional Arts, Metro Government of Nashville and Davidson County and State of Tennessee as additional insured under my policy.
 - b. A certificate of insurance showing proof of workers comp coverage and
 - c. A certificate insuring concessionaire's property and granting NFF a waiver of subrogation
4. I agree to indemnify and hold harmless Nashville Folk and Roots, National Folk Festival, National Council for the Traditional Arts, Metro Government of Nashville and Davidson County, State of Tennessee and the staffs and boards of these organizations against any claim or action or for any cause. I agree that I will be responsible for my own insurance under this hold harmless clause which is made a part of this contract.
5. I understand that it is my responsibility to provide my own booth, tent, trailer, etc. If I am using a tent, I will include with this application a copy of a flame spread certificate for my tent (**certificate must indicate compliance with NFPA 701**). In addition, I will adhere to all Health and Fire Department regulations related to booth set up and proper food

preparation/service. If not, I understand that the Health and/or Fire Department will close the operation of my booth and I will forfeit all fees paid under this agreement.

- 6 I understand that I must abide by all Nashville Fire Marshal's Office rules regarding the use of propane. All propane tanks must be located at least 10' from your tent or booth. If you do not have enough tubing to satisfy this rule, the Fire Marshal will shut down your operation. Additionally, all propane tanks must be located in an area that is not accessible by the general public and secured in a way that prohibits the tanks from falling over. I understand that it is my responsibility to obtain a Propane Permit from the Metro Fire Marshal's Office prior to setting up for the event if I am cooking with propane. (615) 862-5230.
- 7 I understand that the only beverage I may sell is coffee (NO TEA). All other beverages will be sold exclusively by National Folk Festival.
- 8 I understand that the National Folk Festival name and logo are restricted trademarks. As such, any use of these is strictly prohibited without written consent of National Folk Festival.
- 9 I understand that all items will be sold for cash.
- 10 I understand that I may not sell smoking paraphernalia or other items deemed illegal by the State of Tennessee.
- 11 I understand that Tennessee Sales Tax will be my sole responsibility. I will complete and submit to Concession Manager a Blanket Certificate of Resale no later than August 15, 2011.
- 12 I understand that I can begin booth set up September 2 at 8am, and that all booth set up must be accomplished **BEFORE 5:00 PM THAT DAY.** (No vehicles are allowed on site after 4:00 pm).
- 13 I understand as a Concessionaire, under my contract I will have to use a major sponsor's brand name if one is designated by festival management.
- 14 I understand that I will be fined a minimum of \$500 for not disposing of waste properly in provided dumpsters and grease traps. NOTE: tree wells are not trash or waste water receptacles!
- 15 I understand that I must provide for and service a line intended for "Artists and Staff Only". The NFF will provide a sign for each vendor.
- 16 I understand that I may not, under any circumstances talk to the media without prior permission from NFF.
- 17 Any violation of this agreement, including any infringement upon beverage sales will permit the immediate termination of this agreement and forfeiture of any deposits or monies paid to NFF.
- 18 Other agreed conditions _____

MAIL COMPLETED CONTRACT TO: National Folk Festival Concessions
Attn: Randy Dyce or Mike Dyce
1900 Church Street # 210
Nashville, TN 37203

Please make a copy of all forms for your records before mailing them.

Booth Cost by Size

Size	Food
10' x 10'	\$1,500
10' x 20'	\$2,100
10' x 30'	\$2,400
20' x 20'	\$3,100
20' x 30'	\$3,400
20' x 40'	\$3,700
cart	\$1,000

All booth prices include one (1) 110 volt, 20 amp electrical service.

Special Electrical Requirements (over and above included 20 amp service):

Single phase, 110 volt:

20 amps @ \$155.00 each

30 amps @ \$200.00 each

Single phase 220 volt:

20 amps @ \$200 each

60 amps @ \$250 each

100 amps @ \$290 each

3 phase 220 volt:

20 amps @ \$250 each

60 amps @ \$290 each

100 amps @ \$340 each

AN ADDITIONAL \$250.00 CHARGE WILL BE ADDED TO THE ABOVE FEES FOR ANY CHANGE IN ELECTRICAL REQUIREMENTS AFTER August 1,2011.

Accepted by:

Concessionaire

Date

National Folk Festival

Date

COMPANY _____

PHONE: _____

FAX: _____

EMAIL: _____

ADDRESS _____

CONTACT(S): _____

COOKING WITH PROPANE: YES _____ NO _____

STATEMENT OF ACCOUNT

1. Booth Fees:

<u>Quantity</u>	<u>Size*</u>	<u>Cost</u>
_____	_____	_____
_____	_____	_____
_____	_____	_____

TOTAL\$ _____

*For all trailers, include tongue in measurements.

2. Additional Electricity

<u>volts, amps, phase</u>	<u>Number of Services</u>	<u>Cost</u>
_____	_____	_____

TOTAL\$ _____

3. Clean Up Deposit*

\$200.00

Total

\$ _____

1/3 Deposit by July 8

\$ _____

1/3 Deposit by August 1

\$ _____

Balance due by August 15

\$ _____

***Please write a separate check for Clean up Deposit.** Check will be returned once your booth site is cleared and approved by Event Management.

COMMENTS: _____

ENCLOSED

_____ Flame Spread Certificate

_____ Certificates of Insurance

_____ Photo, Menu and price list

Received By _____

Date _____