Signature

VENDOR INFORMATION

- Fees (Application & Event): The application fee is due with application submission. The application fee is non-refundable for accepted or rejected vendors. No issued refunds due to weather. Application fee due upon approval.
- Business License: See page with Exhibit B.
- Sales Tax: Vendors are responsible for the sales tax on 100% of sales.
- Certificate of Insurance and Endorsement: A Certificate of Insurance with endorsement naming the Town of Payson as additionally Insured is required for application submittal. The Insurance must include the minimum amounts of \$1,000,000 each occurrence, \$2,000,000 general aggregate. Address to be listed on COI: Town of Payson / 303 N. Beeline Hwy / Payson, AZ 85541 - (See COI example.)
- Food Handler's Card and Health Permit: All vendors selling food and products applied directly to the skin, or ingested, will need a valid Food Handler's Card and a Gila County Health Department Permit.
- Cart/Booth Space Appearance: All approved vendors are expected to conduct their businesses professionally.
 Vendors must be ready to sell at expressed time. Vendors must provide signage showing prices for items being sold, and acceptable payment methods.
- **Vending Area:** Vendors will be provided with a designated space to operate their business. Note: that your space requirements should include storage, not just retail space.
- Items Sold: Vendors may sell only items that the Town of Payson Parks, Recreation, & Tourism Department has approved.
- Parking: Vehicles may not stay parked in the vending area. Vendors must follow onsite direction from staff pertaining to entrance, parking, unloading, loading, and exit post-event.
- **EZ Up/Canopies:** Any EZ ups that are used must be tied down ad secured for all weather and elements with weights on each corner; No staking of tents.
- Power Requirements: Electric is not guaranteed at any event. All vendors should be self-sufficient.
- **Grills:** Vendors may only use propane grills. Protective shield required. Each vendor must have a fire extinguisher. Vendors using propane are required to be inspected by the Town of Payson Fire Department. All vendors must comply with Town of Payson Tent and Canopy Restrictions, as specified in Exhibit A (included in packet).
- Extinguisher: All food vendors must have a fire extinguisher. Extinguishers must be current with tags on.
- Combustibles: Combustibles are simply defined as anything that can burn. Examples include, but are not limited to cardboard, paper, wood such as chips, pallets, canvas, or plastic or packing materials in any form. These materials may not be stored, stacked, piled, or left in booths higher that 3' high, 2' deep, 6' long. Any material found to be excessive or creating a hazard must be removed. (Fire marshals will have final determination of hazard and removal).
- **Trash:** You are responsible for your trash. At all times your area must be clean and neat, not only for health reasons, but to represent an overall clean and wholesome image. Please remember to use plastic trash bags (max. weight 40 lbs.) and utilize the dumpsters on site.
- **Emergencies:** In the event of an emergency, please notify the Parks, Recreation & Tourism Department onsite staff immediately.
- Professionalism: Vendors are expected to conduct their business in a professional manner at Town of Payson
 events. This goes for interactions with own staff, the public and/or event participants, Town of Payson staff. If found
 to be conducting business in any fashion unprofessionally can result in being asked to shut down operations during
 and event, or eliminate future participation in Town of Payson special events.
- **Times:** Vendors will be provided vendor move-in/set-up times for events. If a vendor arrives late to move-in-/set-up, they run the risk of forfeiting their place within the event. All vendors must wait until they are released, post-event.
- Placement: Vendors are placed in particular areas coordinated by the Town of Payson Parks, Recreation & Tourism staff. Placements are determined by the event logistics. No vendor will have rights to a particular spot within an event, and must set up and run operations where directed. Ones the placements for vendors are determined, no changes will be made; unless, determined by Town of Payson Parks, Recreation & Tourism staff. Vendor are not able to be moved the day of the event or during the event; this also pertains to vendors wishing to leave the event early or ones who did not pass inspection.

Date

EXHIBIT A: TENTS & CANOPY STIPULATIONS

- 1. Tents over 200 sq ft and canopies over 400 sq ft are required to be permitted. F2403.2
- 2. Details on the hours of operation are required in order to assess all of the code requirements for this temporary structure.
- 3. The use period or dates that the tent will be utilized must be identified. F2403.5
- 4. Detailed site and floor plans must be submitted. F2403.6
- 5. Fire access roads shall be provided and indicated on the construction documents. F2403.8.1
- 6. Tents shall be 20 feet from lot lines and all vehicles. For purposes of determining required distances, support ropes shall beconsidered as part of the tent. F2403.8.2.
- 7. Details on means of egress, exits, exit signs, and means of exit and egress illumination must be provided. F2403.12
- 8. Portable fire extinguishers shall be supplied per section 906. F2404.12
- 9. Details must be provided on how the tent will be adequately secured. F2403.9
- 10. A satisfactory certificate shall be submitted attesting to the flame resistance of all tent and canopy structures. F2404.2
- 11. Tents and canopies must have a permanently affixed label bearing the size and fabric type of the structure. F2404.4
- 12. No combustible material such as hay, straw, or similar combustible materials shall be located within any tent or canopy. Theareas within 20 feet of the structure shall be cleared of all combustible materials and vegetation which could create a firehazard. F2404.5
- 13. No smoking signs shall be posted in accordance with section 310. F2404.6
- 14. Open flames shall not be permitted inside or within 20 feet of a tent while open to the public. F2404.7
- 15. There shall be a minimum clearance of at least 3 feet from the fabric envelope and all contents located inside the tent.F2404.11
- 16. All electrical equipment and installations shall be in compliance with the adopted electrical code.
- 17. The utilization of all compressed gases shall comply with the appropriate adopted codes.
- 18. Generators shall be separated from tents by a minimum of 20 feet and shall be isolated from the public by an approvedmeans. F2404.19
- 19. The floor surface inside tents and the area within a 30 feet perimeter shall be kept clear of combustible waste. Such wasteshall be stored in approved containers until removed from the premises. F2404.22
- 20. An inspection by both the fire department and the building department must be scheduled prior to opening.

Public Assemblages and Events IFC Section 403

IFC 403.2 states: Where the fire code official determines that an indoor or outdoor gathering of persons has an adverse impact on public safety through diminished access to buildings, structures, fire hydrants and fire apparatus roads or where such gatherings adversely affect public services of any kind, the fire code official shall have the authority to order the development of, or prescribe a plan for, the provision of an approved level of public safety. The preceding is only a partial list and should not be considered all-inclusive for every situation.

Vendor Selection Process

The Town of Payson Parks, Recreation & Tourism Department will review all complete applications submitted prior to the event specific deadline. The Town of Payson Parks, Recreation & Tourism will accept and deny vendors to participate in the event; all decisions made will be final.

Acceptance or rejection will be determined by:

Vendor Selection Process Guidelines (Exhibit B)

"Local" refers to businesses from Payson, Pine, Strawberry, Star Valley, Christopher Creek, Kohl's Ranch, Rye or Gisela.

EXHIBIT B: VENDOR SELECTION

SELECTION PROCESS: Vendors interested in participating in a Town of Payson Parks, Recreation & Tourism event must complete the following steps below.

- 1. Complete Application
 - A. One application, per event and per vendor must be completed through the Town of Payson Parks, Recreation & Tourism Department.
 - B. The application must be completed and returned prior to the specific event's deadline.
 - i. A completed application must include:
 - 1. All sections completed in full;
 - 2. Accompanying application fee;
 - 3. Certificate of Insurance with endorsement naming the Town of Payson as additionally insured with address of 303 N Beeline Hwy, Payson, AZ 85541;
 - 4. Copy of Driver's License;
 - 5. Temporary Business License included in vendor fee when at a Town of Payson Event;
 - 6. Copy of Gila County Health Permit (food vendors only);
 - 7. Copy of Food Handler's Card (food vendors or products applied directly to skin ie; chapsticks, sunscreen, lotions, etc.);
 - 8. Copy of items to be sold, and/or menu, with prices;
 - 9. Photo of vendor set up and specifications;
 - C. The specific event vendor fee must be paid upon approval.

NOTE: If an application is unable to be reviewed due to lack of information provided, the application may not be considered. If the applicant is required to provide additional information, deadlines will be set for the information to be received.

SELECTION: Interested vendors who have submitted a completed application within the specific event application period will be considered for the event by the following criteria.

- 1. Completed applications will be reviewed on a first come, first serve basis;
 - A. Review will consist of:
 - i. Past participation with the Town of Payson Parks, Recreation & Tourism events;
 - 1. Past participants in specific event;
 - 2. Participation experience in other Town related events.
 - ii. Professionalism;
 - iii. Type of event/criteria;
 - iv. References/Reviews;
 - v. Timeliness of application submission/materials;
 - vi. Reponses Time/Availability;
 - vii. Customer Request;
 - viii. Expected Audience (determination of the amount of vendors needed);
 - ix. Duration of event & times;
 - x. Competitive Market Rate;
 - xi. Electrical Provisions;
 - xii. Meets event requirements.
- 2. Once a completed application is submitted and reviewed, vendors will be contacted regarding their acceptance status;
 - A. Approved vendors are not final until all elements below are completed:
 - i. Acceptance letter received;
 - ii. Required material submitted by deadlines;
 - iii. Vendor fee is paid in full.
 - B. If the vendor cannot supply required materials by the expressed deadlines, vendor run the risk of being pulled/removed from participating in the event.
 - 1. No refunds will be given.

ACCEPTANCE:

- 1. A vendor accepted to participate in a Town of Payson Parks, Recreation & Tourism Department event will be notified via acceptance letter.
- 2. Once a vendor is accepted, vendor fee will not be refunded unless circumstances out of control of the Town of Payson, to be determined on a case by case basis.
 - a. If a vendor submits an application, it is the vendors responsibility to express declined interest to participate prior to acceptance.
 - b. Once an accepted vendor rejects participation in an event, the Town of Payson Parks, Recreation & Tourism will fill the vacant vendor slot.

NON-ACCEPTED VENDORS:

- 1. Vendors that submit an application and are not selected to participate in the event will be contacted via letter notification to email you provide.
- 2. Non-accepted vendors will not be refunded their application/review fee.

All vendors will be evaluated to determine standing after a participating in a Town of Payson Parks, Recreation, & Tourism event. The Town of Payson Parks, Recreation, & Tourism reserved the right to invite those vendors that meet the requirement for events to participate yearly in specific events or upcoming other events. The Town of Payson Parks, Recreation, & Tourism reserved the right select the vendors that will best contribute to the event. All decisions by the Town of Payson Parks, Recreation, & Tourism Department are final.

EVALUATION/STANDING:

HIGH STANDING

- Submitted all required application material:
- Timely and responsive to inquiries and request;
- Shared information of the event on social platforms;
- Complied with all rules and regulations for the event;
- Arrived early to designated move-in;
- Set up was complete and items ready for sale at the requested time;
- Disposed of trash properly after the event;
- Provided a quality product;
- Provided a high level of customer service;
- Professional interactions with staff and public;
- Provided a presentable set up and vendor space was clean;
- Provided accurate information within the application;
- All electric was self-sufficient;
- Complied with post event move out times;
- Prepared and provided services throughout the event;

MET EXPECTATIONS

- Submitted required application material within the expressed deadlines;
- Timely and responsive to inquiries and requests;
- Complied with main rules and regulations for the event;
- Arrived on time for designated move-in time;
- Set up was complete and items were ready for sale at the requested time;
- Disposed of trash properly after the event;
- Provided a product appropriate for the event;
- Provided a high level of customer service;
- Professional interactions with staff and the public;
- Provided a presentable set up and kept vendor space clean;
- Provided accurate information within the application;
- All electric was self-sufficient and/or communication of needs were completed in advance;
- Complied with post event move out times;
- Provided services throughout the event;

BELOW STANDARD

- Application material was submitted by requested deadline;
- Inconsistent communication;
- Additional follow-ups were needed for information or paperwork;
- Did not comply with event rules and regulations;
- Arrived late for designated move-in time;
- Set up was not complete and items were not ready for sale at the requested time:
- Trash was not disposed of properly after the event;
- Product was not appropriate for the event;
- Low level of customer service;
- Interactions with staff were not professional;
- Space was not clean and set up was not as specified;
- Initial information provided was inaccurate;
- Spaces was not electrically self-sufficient, nor were requests for electrical assistance specified;
- Did not comply with post event move out times;
- Did not have enough inventory to satisfy the timeframe of the event.

ADDITIONAL INFORMATION:

- Any combination of the above requirements could result in the categorization of service provided.
- The Town of Payson Parks, Recreation, & Tourism Department reserves the right to seek specific vendors for an event that will meet and add to the value of the event.
- The Town of Payson Parks, Recreation, & Tourism Department will review, accept, and deny vendors within the application period.
- The Town of Payson Parks, Recreation, & Tourism Department may reserve the right, per event, to have non-competing vendors. If competing vendors submit an application for the same event, this policy will guide the selection process.

VENDOR REQUEST - INTENDED FOR TOWN OF PAYSON EVENTS ONLY Limit 1 Event per Request - \$25.00 non-refundable admin processing fee due at the time of submission. ____ Date(s) fo Event: _____ Name of Event: CONTACT INFORMATION: Name of Business: _____ Contact Person: ____ Address: _____ Email: ____ Phone: Tax ID Number: $\begin{picture}(200,0) \put(0,0){\line(1,0){150}} \put(0,0){\line(1,0){1$ UTILITIES/PROPANE Yes No If no, Specify the total number of amps: Use of Power/Generator? Propane use? SPACE AND SET UP REQUIREMENTS Note that your space requirements should include storage, not just retail space. Describe setup type (EZ up, Trailer, serving side for food trucks, etc.) Attach a picture of your setup. *Food Trucks and Trailers: What side do you serve from: Driver Side Passenger Side Rear Other: PAYMENT TERMS AND CONDITIONS OF THE AGREEMENT \$25.00 TBD **Event Fee** Total Due: Request Fee (Cash, Check or Card - make checks payable to Town of Payson). Non-Refunable, if accepted fee will be applied to vendor fee. Based Upon Vendor Fee Schedule The total due is upon approval and request fee is non-refundable. Vendors may only sell approved products or items identified in section two of this document. Any items not approved on this list cannot be sold. Indemnification. Participating vendor shall indemnify and hold harmless the Town and its officers, agents, and volunteers from any and all claims, actions, suits, liability, loss, cost, expenses, and damages of any nature whatsoever, by any reason arising out of, any negligent act or omission of the Vendor, its officers, agents, employees, subcontractors or any of them relating to or arising out of the performance of this Agreement By signing below, I am acknowledging I have read and understand all items within the Town of Payson Special Event Vendor Application, Indemnification, and will abide by all rules and regulations set forth by the Town of Payson Parks, Recreation, & Tourism in conjunction to participation within their events

Signature	
Print Name:	

OFFICIAL USE ONLY

Pade 6

DOCUMENT TIMELINE AND CHECKLIST

Additional deadline may be set for information to be provided. All documents need to be submitted with application to be considered. Please see checklist for required documents.

Date Recieved	Recieved by:	
OFFICAL USE:		
] Photo of Vendor Set up	and Specifications	
Copy of Menu with pric		
Copy of Glid County He Copy of Food Handler'		
] Copy of Driver's Licens] Copy of Gila County He	e (Attach to application)	
	e and Endorsement (See COI Example attached)	
Request Fee (Non-Refu	ındable) + Event Vendor Fee - Cash, Credit, Check	

Denied

Date Reviewed _____ Approved



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 08/01/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	rms and conditions of the policy, ce ertificate holder in lieu of such endors				iorsem	ent. A state	ment on thi	s certificate does not confer i	rights to the	
PRODUCER					CONTACT NAME: Name of the Producer					
The Vendors Agent				FAX PHONE FAX (A/C, No. Ext): (A/C, No						
123 Any Street				E-MAIL ADDRESS:						
Any City, Any State									NAIC#	
					INSURER A : GL Carrier				THIO II	
INSURED				INSURER B: Auto Carrier						
	Your Vendor		nor	ne/	INSURER C: WC Carrier					
	120 / thy Otato				INSURER D:					
	Any City, Any State CO	mp	any	/ here	INSURER E :					
					INSURER F:					
CO	VERAGES CER	TIFIC	CATE	NUMBER:	INSUKE	KF ₁		REVISION NUMBER:		
	COVERAGES CERTIFICATE NUMBER: REVISION NUMBER: THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD									
IN	DICATED. NOTWITHSTANDING ANY RE	QUIF	REME	NT, TERM OR CONDITION	OF AN	Y CONTRACT	OR OTHER	DOCUMENT WITH RESPECT TO	WHICH THIS	
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	CLAIMS-MADE X OCCUR	Υ	Υ					MED EXP (Any one person) \$ 5,00		
Α	ODAMIO-MADE T. OCCOR			AM123456		01/01/2011	01/01/2012	PERSONAL & ADV INJURY \$ 1,00		
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	POLICY PRO- LOC							\$	0,000	
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	X ANY AUTO							BODILY INJURY (Per person) \$	0,000	
_	ALL OWNED SCHEDULED	ALL OWNED SCHEDULED AUTOS AUTOS RP7891011						BODILY INJURY (Per accident) \$		
В	HIRED AUTOS AUTOS NON-OWNED AUTOS			RP7891011		01/01/2011	01/01/2012	PROPERTY DAMAGE (Per accident) \$		
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	X UMBRELLA LIAB X OCCUR	Y	Y					EACH OCCURRENCE \$ 5,00	0.000	
Α	EXCESS LIAB CLAIMS-MADE			ABCD1234		01/01/2011	01/01/2012	AGGREGATE \$ 5,00		
	DED RETENTION\$				`			\$	0,000	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under							X WC STATU- OTH-		
С				MOADDEEE	01/	04/04/0044	01/01/2012	E.L. EACH ACCIDENT \$ 500.	000	
C			I Y	WC1336565		01/01/2011		E.L. DISEASE - EA EMPLOYEE \$ 500,		
								E.L. DISEASE - POLICY LIMIT \$ 500,		
	DÉSCRIPTION OF OPERATIONS below									
Α	Liquor Liability	Y	Υ	LL321654		01/01/2011	01/01/2012	\$1,000,000		
DESC	CRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	Attach	ACORD 101, Additional Remarks	Schedule	if more space is	required)			
This	should have a description of what the ve	endo	r is do	oing for you. It might refere	ence a	contract numb	oer. They ma	y use this box to name you as ar	n additional	
Insu	red. This may be where they reference t	the e	ndors	ement that you need to ob	<mark>tain</mark> . T	he descriptior	needs to be	clear.	l	
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	rown or r ayson hatea at	Ju	aan	liorially insured						
CE	RTIFICATE HOLDER				CANO	ELLATION				
Town of Payson						SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE				
303 N Beeline Hwy				THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
•										
Payson, AZ 85541						AUTHORIZED REPRESENTATIVE				
					Make sure there is a signature here.					

ISO | Commercial General Liability Forms | 07/01/04

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE Town of Payson listed as

-additionally insured on

Name Of Additional Insured Person(s) Or Organization(s)

endorsement page

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.

CG 20 26 07 04

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