

2024 Wednesday Wind Down (WWD) *Merchandise* Vendor Form

Date of Event:

VENDOR FEE: \$145.00 (\$100 + \$45.00 Admin Fee)

Vendor Name:	Type of Boo	oth:Business I	nfoMerchandiseC	ommunity Org Info
Web Site:	Email:			
Contact Person:	Contact Phone:		Cell/Alt.Phone:	
Mailing Address		City:	State:	Zip:
Please list, in detail, everything you vof items if you have one (we want to				
FOR MERCHANDISE BOOTHS:	*Tent Booths: You will be given a			
Will you be using a generator? Is	it a whisper quiet generator? (Pov	ver is not availal	ole on site)	
Will you offer electronic payments (C	Credit Card, Cash Apps, Venmo, etc.)	?		
Do you have backdrop banners, displ	ay stands, etc			
Do individuals walk into your tent to	shop or do they shop from the perime	eter of the space	?	
FOR INFORMATION BOOTHS (No Sales): *Tent Booths: You will l	oe given a 10'x2	0' booth space to set-u	ıp*
Will you be using a generator? Is	it a whisper quiet generator? (Pov	ver is not availal	ole on site)	
Are you for-profit or a non-profit?	Do you have backdr	op banners, disp	lay stands, etc	
Do individuals walk into your tent to	shop or do they shop from the perime	eter of the space	?	

Please submit this Completed Twp Page Application online, along with the following documents:

- -A list of the items being sold or given out (a photo of your display board that will be at the booth is sufficient)
- -Current Proof of General Liability Insurance
- -Current Business License (for a City in the Atlanta Metro Area, a business license in East Point specifically is not required)
- -A JPEG (or similar) of your logo (if applicable), at least 2 digital color photos of your tent set-up and 2-3 digital color photos of your merchandise or information that will be distributed (if accepted, these may be used later for promotion of the event).

Vendors will be notified via email of their acceptance (and of the staff approved vending days) into the event(s).

The vending fee for the staff approved event date is due within 2 days from the notice of acceptance to hold your space.

After approval, an invoice is generated and a "Payment Request" email is sent to applicant. PAYMENT IS TO BE MADE ONLINE using the link provided in the email or logging into BS&A. The Vender Permit will be issued via email and can be downloaded and printed from BS&A once payment has been confirmed. Please keep the permit at your food booth.



Wednesday Wind Down (WWD) ADDITIONAL EVENT POLICIES AND PROCEDURES:

All references to "staff" or "the City" within this ty	t be accepted if these areas are not initialed). wo-page application shall be referring to the City of East
Point.	vo page application shall be reterring to the City of East
from selling, handling, dispensing, giving away alcohol, in ingredient in any food or beverage unless you are properly. Title 3, Chapter 3 of the Georgia Code and Part 11, Chapte All vendors are expected to be fully operational during the (at least 2hr. prior to the event, but up to 4 hours prior to the during the entire allotted time or selling beyond the allotte and potentially forfeit the food truck's vendor fees for the Vendors will be pre-assigned a space by staff – your locatic use of the vendor space is non-transferable. Vendor may note the periodic removal of their own trash to the appropriated of their space at the close of each event. Vendors must have professional looking menus (no cardbout Vendors must provide trash & recycling receptacles for weak power is only available to those who have purchased it in Food Tent vendors must provide adequate, non-slip, floor The use of the name, logos or sale of items advertising the Vendors are expected to fully cooperate with personnel from obtaining and paying for any and all taxes that are required that they must comply with all applicable laws, regulation conduct at the event. Non-compliance will result in penalt The City offers no guarantees or warranties of any kind. The given. There will be no refunds if any unforeseen circums No amplified music is allowed within vendor space or the The sale of, or consumption of, alcoholic beverages by vendor must provide proof of general liability insurance in All surplus inventory/merchandise must be stored in cover Vendor agrees that the City may use photographic images publications and that these images may be used online or including Facebook and the like. This includes the use of Vendors must have copies at the booth of all their pertinent. The City reserves the right to make changes, amendments	e entire time of the event. Vendors shall be given a time for arrival on site the event) for preparation / set-up. Failure to arrive on time, stay open ed time shall disqualify the food truck from participating in future events are remainder of the event season. ion is not "first come first served" on the day of the event. Vendors not allow anyone else to use their vendor space. id of all equipment at their location. Vendors will be responsible for ly designated dumpster site during the event, as well as, the cleaning orard signs) posted prominently and tastefully at their vending area. The state generated by their booth and by their patrons. It advance (if available). No water or ice is available on the site. Covering in the booth to protect the area/ground/street underneath event requires prior written approval from staff. The county and state departments. Vendor is responsible for each for its operation, including state sales tax. Vendors understand as and event polices concerning their products, presentations and ties. The City assumes no liability or responsibility. The event occurs rain or shine. No refunds or rain checks will be stances, acts of God, etc. result in the cancellation of the event. Event site without written permission from staff. Endors, volunteers or employees of vendors is prohibited. The maming the City of East Point as additionally insured. The event containers and not directly on the ground. The taken at the show of merchandise and likeness in promotions and provided to media outlets and/or used in social media applications logos, photos and other marketing materials provided to the City. In licenses, permits, insurance and the like, readily available. In and additions to these rules at any time and all changes, are Vendor with the provision that all Vendors will be advised of any
Compliance Contract: I have read and understand all of the procedures and regulations set forth above and below in this two	policies as expressed above, and I will comply with all policies, wo-page application.
Signature:	Date:
ndemnification: Vendor will defend, indemnify and hold harmless the Downto Authority (BIDA) and the City of East Point (hereinafter referrepresentatives for all claims, causes of action, liabilities, fines, ees, court costs, and all other defense costs and interest) (colle	own Development Authority, the Business and Industrial Development red to as "the City") and its agents, employees, officers and legal s, and expenses (including without limitation, reasonable attorneys' ectively, the "Losses") for injury, death, damage, or loss to persons or not under this Agreement, including but not limited to (i) any injury,
leath, damage or loss to persons (including workmen) or prope	erty sustained while participating, (ii) any acts or omissions, and (iii) ement of the Vendor contained in this Agreement, but in all cases only he City.