



# Summer of the Arts 2012 FOOD VENDOR APPLICATION FORM

**Business Name:** \_\_\_\_\_ **Sales Tax ID #:** \_\_\_\_\_

**Primary Contact Person:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City:** \_\_\_\_\_ **State:** \_\_\_\_\_ **Zip:** \_\_\_\_\_

**Email:** \_\_\_\_\_ **Phone:** \_\_\_\_\_

**Applicant is:**    Sole Proprietorship    Partnership    Corporation    Non-profit Corporation  
 City of Iowa City approved Street Vendor, located at \_\_\_\_\_

*Please attach a list or use the back of this form to show the following: Proprietorship - the owner, Partnership - the names of all partners; Corporation - all stock holders, officers and directors; Non-profit Corporation - all officers and directors.*

**Vendor is applying for:** (please check all festivals of interest)

- Iowa Arts Festival (IAF) June 1-3, 2012
- Iowa City Jazz Festival (ICJF) June 29-July 1, 2012
- Sand in the City Festival (SitC) August 10-12, 2012

Payment must be submitted with application for each festival you are applying for. Arrangements can be made for post-dated checks to be deposited 60 days prior to festival start date. Payment method will be returned if vendor not accepted to festival(s).

**Product(s) to be Sold:** List your proposed menu items and all goods you intend to sell. Only items listed and approved may be sold. Be specific (attach menu or additional information). A list of approved items will be given upon acceptance.

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**Electrical Requirements:** List the maximum wattage of each and every piece of equipment you propose using. Attach additional sheet if necessary. **(Total must not exceed 20 amps)**

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**Disclosure of Relationship:** Do any owners, partners, officers or directors of your organization have any business or familial relationship with any member of the Summer of the Arts, Inc. Board of Directors/Staff?

Yes    No   If Yes, please explain: \_\_\_\_\_

**Fee Calculation (mark all that apply):**

<b>BOOTH:</b>	Iowa Arts Festival	<input type="checkbox"/> Single (10x10) \$600	<input type="checkbox"/> Double (10x20) \$1200	<b><u>TOTAL</u></b>
	Iowa City Jazz Festival	<input type="checkbox"/> Single (10x10) \$600	<input type="checkbox"/> Double (10x20) \$1200	_____
	Sand in the City Festival	<input type="checkbox"/> Single (10x10) \$550	<input type="checkbox"/> Double (10x20) \$1100	_____
<b>OPTIONS:</b>	Extra Tables @ \$7 each (indicate #)	<input type="checkbox"/> IAF <input type="checkbox"/> ICJF <input type="checkbox"/> SitC	(\$7 x total # of tables)	_____
	Weights \$20 for 4 (58 lbs each)	<input type="checkbox"/> IAF <input type="checkbox"/> ICJF <input type="checkbox"/> SitC	(\$20 x # of festivals)	_____
	Weights \$30 for 6 (58 lbs each)	<input type="checkbox"/> IAF <input type="checkbox"/> ICJF <input type="checkbox"/> SitC	(\$30 x # of festivals)	_____
		<b>SUBTOTAL =</b>		_____
<b>DISCOUNT:</b>	Early registration discount of \$25 if paid in full with application by 3-1-12			_____
		<b>BALANCE DUE =</b>		_____

\_\_\_\_\_ **Initial here** to indicate you have read and agree to abide by the Food Vendor Rules and Regulations.

Summer of the Arts, Inc. reserves the exclusive right to select, reject, limit or restrict vendors. Decisions of SotA are final. Vendor applicants that are accepted will receive email confirmation. This document is a formal Concession Agreement, and is a contract binding you to the attached Summer of the Arts Vendor Rules and Regulations. In signing this application, you certify that you have read the Vendor Rules and Regulations and agree to abide by them.

Submit completed application form and your check(s)\* payable to Summer of the Arts for the above calculated price to: **Summer of the Arts Attn: Shane Schemmel, P.O. Box 3128, Iowa City, IA 52244-3128**

\*Please note payment will be returned to applicant if not selected as a vendor for our festivals

**Signature of Applicant** \_\_\_\_\_ **Date** \_\_\_\_\_

*For office use only:*

*Date application received:* \_\_\_\_\_

*Date payment received/amt:* \_\_\_\_\_

*Status: Accepted YES or NO* \_\_\_\_\_