

**GUNFIGHT ON THE SANTA FE TRAIL
VENDOR CONTRACT**

July 15 and 16, 2022

VENDOR NAME: _____

NAME OF CONTACT: _____

ADDRESS: _____

PHONE: _____

EMAIL: _____

DESCRIPTION OF SET UP: _____

VENDOR TYPE (circle one): Food Vendor Craft Vendor

PRICES:

-Food Vendors: \$100 for both days before June 1 \$125 after June 1

-Goods/Craft Vendors: \$25/day or \$40/both days before June 1 \$35/day or \$50/both days after June 1

Contract Parties: Heart of the Flint Hills Chapter of the Santa Fe Trail Association and
(Vendor Name) _____

Vendor hereby agrees to contract for space located near the Riverwalk Park area during the 2022 Gunfight on the Santa Fe Trail and agrees to abide by the rules and regulations set forth herein.

1. The booth cannot be shared or sublet by Vendor without written permission of Management.
2. Management assumes no responsibility of any kind for the Vendor or Vendor employees or Vendor property.
3. Generators, Grills, Smokers, etc., WILL be allowed.
4. Booths must be totally self-contained. All service to customers MUST be facing the center of vendor area.
5. Vendors must have an adequate amount of water on hand, no water hook-ups will be available. Any vendor needing water can obtain from a city water supply point five blocks from Main Street with proper arrangements at no cost. No dumping of water storage tanks will be permitted at Vendor site. No Gray Water may be discarded anywhere. Gray water dump site information will be provided once you have set up.
6. Grease dumping is permitted only in designated areas. Grease pits are located behind the Hays House Restaurant, 112 W Main; Ray's Apple Market, 115 E Main; or El Rancho

- Viejo, 209 W Main St. Do not dump grease on the ground. Do not dispose of grease in trash dumpsters. Dumpsters are for trash only.
7. Vendor assumes responsibility for keeping booth area clean as well as picking up and disposing of all trash at the close of the day.
 8. Vendor must park trailer in vendor space provided. Non-supply vehicles must be parked elsewhere.
 9. **FOOD VENDOR MUST PROVIDE COMPLETE MENU WITH PRICES** with submittal of this contract.
 10. Setup time for Vendor will be assigned after approval of contract. Vendor must stay for the entire event time unless prior arrangements are made.
 12. A copy of your Sales Tax Certificate will need to accompany this contract. You will be responsible for your own sales and collection and submission of Sales Tax monies to the appropriate authorities.
 13. Food Vendors must supply a Certificate of Insurance with a minimum coverage of \$1,000,000.00 (One Million Dollars) for the dates of the festival noted above.
 14. Food Vendors must supply a copy of your Food Service License when you return the signed agreement for this festival. If you do not have one, please call the Kansas Department of Agriculture at 785-296-5600 to obtain one.
 15. All deposits are non-refundable and non-transferable.
 16. All food vending supplies must be gone 24 hours after the conclusion of the event.
 17. No ATV or UTV on the event grounds.

UPON RECEIPT OF THIS CONTRACT, A COPY OF THE CONTRACT AND CONFIRMATION WILL BE RETURNED TO YOU:

Vendor has read the contract for the 2022 Gunfight on the Santa Fe Trail and Vendor will abide by the contract. Furthermore, Vendor waives any claim of liability against the Santa Fe Trail Chapter, Heart of the Flint Hills and the City of Council Grove for any losses resulting in your participation in the 2022 Gunfight on the Santa Fe Trail.

Vendor agrees to the terms of Contract.

Date Signature of Vendor

Date Santa Fe Trail Chapter, Heart of the Flint Hills

Contracts can be sent via email to stephanderson1993@gmail.com or sent through USPS to Stephanie Anderson, PO Box #36, Allen, KS, 66833