



344 Sixth Street
Jersey City, NJ 07302
www.LaFestaJC.com
Email: holyrosarychurch@gmail.com
Tel: 201-795-0120

Wednesday, August 9– Sunday, August 13, 2023
Hours: 5:00 pm to 11:00 pm daily

Vendor Contract

FILL IN COMPLETELY & PRINT CLEARLY

Name: _____
Business Name: _____
Address: _____
Contact Number: _____ Fax: _____
TAX ID Number: _____ Email: _____

Food Vendor Menu:

(For Promotional Use on Social Media, Print Outlets, Advertising Material)

_____ _____ _____	_____ _____ _____
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Do you have a Tent or a Trailer? Please provide sizes, you MUST be specific. Trailers MUST set up on Monday or Tuesday. Please provide photos of your tent, trailer, or food truck (email photos to holyrosarychurch@gmail.com).

Electrical Requirements: (Voltage & Amperage): If you have specific electrical needs above and beyond the basic electric provided, please provide your needs here: _____

ALL VENDORS ARE REQUIRED TO PARTICIPATE ALL FIVE DAYS! NO EXCEPTIONS!

2023 Schedule of Fees

Rent: Food Vendors: \$1,500.00 Merchant Vendors: \$700.00

Tents: Includes counters, skirts & overhead light - **12ft x 12ft - \$ 450.00**

Food Vendors (Health & Fire Licenses):

If you are using an open flame unit, propane charcoal or wood, the **Jersey City Fire Department** requires a fire license. You must obtain your open flame permit from the JC Fire Department; the Fee is **\$125.00 per open flame unit**. (*Electrical Appliances do NOT count*). Obtain your fire permit at JC Fire Prevention Headquarters at 465 Marin Blvd., Jersey City, 201-547-4255.

The City of Jersey City also requires a **Health License** if you are selling any type of edible product. You must obtain your Jersey City Health License; the Fee is **\$50.00**. **If you have a Jersey City Health License, please provide a copy when submitting your Contract and payment.** Obtain your health license at JC Department of Health, 1 Jackson Square, Jersey City, 201-547-6800.

Food Vendors are required to have liability insurance of \$1,000,000 and provide a Certificate of Insurance naming La Festa Italiana as Additional Insured. This COI should be submitted with your signed contract.

Electrical Requirements:

You will be given access to (2) 110volt outlets – 15 amps each. **Be sure to bring adequate outdoor extension cords to run to the drop boxes, which can be as much as 50'-100' away.**

Please notify us of any special power needs you may have. ***ADDITIONAL FEE APPLIES FOR SPECIAL OUTLET REQUIREMENTS. PLEASE CONTACT US AHEAD OF TIME.***

SETUP

Setup for ALL Vendors will be on Tuesday, August 8th between 10:00am-6:00pm.

Rental Fees:

Booth Rental: \$ _____

Tent Rental: \$ _____

(if applicable)

Deposit: \$ _____

Deposit Received by/date: _____

Balance Due: \$ _____

Balance Due Date: _____

Balance Paid: _____

Total Rental Fees Due \$ _____

- 1. A non-refundable deposit of \$200.00 is required upon execution of this contract.**
- 2. Please make all checks payable to La Festa Italiana, Inc.**
- 3. Full payment must be paid by August 1, 2022 to secure your space.**

Please call us if you have any questions, 201-795-0120.

_____ I have read all of the requirements, rules and regulations (attached separately).

Accepted & Approved by:

Vendor Signature: _____ Date: _____

LaFesta Signature: _____ Date: _____