

EVENT VENDOR APPLICATION – FOOD



City of Linden
NEW JERSEY

Community. Diversity. Progress.

Event Name: Linden Latin Festival Event Date: Sunday, 09/15/24 - RAIN OR SHINE

Registration deadline in full by: 09/09/2024

Event will be held outdoors on N. Wood Ave, between E. Elm Street and Elizabeth Avenue.
Arrival and check-in 9:00am - 11:00am – Line-up on Knopf Street
Food, beverages, and restrooms will be available.

For more info call Mikki at (908) 718-5831 or email to: mikki@uptownlinden.com



PLEASE OBTAIN THE PROPER PERMITS; FIRE DEPT., BOARD OF HEALTH & INSURANCE ON HAND

Civic (non-profit) organizations (**no charge - limit one space**) If food or snacks, a Health Certificate is needed.

Storefronts located on Wood Avenue (**no charge for sidewalks or street space**) - **MUST BE REGISTERED**

Vendors located elsewhere in the **CITY OF LINDEN (\$75.00 per space)**

All other vendors and for-profit organizations (**\$175.00 per space**)

Spaces are 18 x 10 feet. No tables, electric or water available.

Vendors must bring whatever they need: tenting, tables, quiet generators, etc. to fit and be secured within space contracted. Vehicles must be moved to designated area after unloading.

Number of spaces needed: _____

The undersigned understands, acknowledges, and agrees:

To indemnify, defend, protect and hold harmless the sponsors of this event, any organizations and all its associates associated with same, the proprietors of the location and all its associates, the City of Linden, its employees and/or representatives. The Uptown Linden Inc, and all its associates, any and all volunteers who are working in any capacity in relation to said event, including but not limited to any personal injuries to him/herself and his/her associates for any property loss or damages of any nature or any other damage that may be claimed by any party, suffered by any person as a result of the operation of the abovementioned or the exhibitors and especially to the attendees while within the exhibitor's exhibit space or caused by the exhibitor. To remove all boxes, paper and trash belonging to them upon vacating their space and to keep their space neat in appearance and in good order while selling. **ALL GREASE AND GARBAGE MUST BE REMOVED FROM SITE.** Vendor may not use trash cans at event which are for patron use only. Vendor also agrees to remain open until closing time of event (7:00 pm). That no water or electric is supplied. Quiet generators, charcoal & propane will be permitted. To only sell foods listed below – if any other food(s) are sold, dealer must receive advance approval from Uptown Linden, Inc. That vendor will comply with Fire Dept. & Health Dept. regulations & pay all applicable fees prior to the event – Complete vendor license & send to the Health Dept. & fire permit & send to Fire Dept. Food vendor must have an ABC fire extinguisher. On-site inspections will be conducted morning of the event. Failure to obtain proper permit/fire extinguisher will be asked to leave. To obtain proper liability insurance and submit certificate of insurance listing The City of Linden & Uptown Linden, Inc. as an **ADDITIONAL INSURED**, this is added by endorsement. If no insurance endorsement received application will be returned. The City of Linden Uptown Linden reserves the right to decline, prohibit or remove any item or exhibit which is deemed out of keeping with the character of the event, and includes, but is not limited to, people, things, products, printed materials, conduct, smoke, or noise. That termination of this contract by the undersigned or the sponsor allows the sponsor to retain total deposit as liquidation. If event fee is not paid in full by due date, reservation will be cancelled, and deposit forfeited.

That termination of this contract by the undersigned or the sponsor allows the sponsor to retain total deposit as liquidation. If event fee is not paid in full by due date, reservation will be cancelled, and deposit forfeited.

Business name: _____ Contact name: _____

Street address: _____ City, State, Zip: _____

Phone: _____ E-mail: _____ Fax: _____

Food/Beverages/Merchandise (be specific) _____

Signature: _____ Submit application no later than: ____/____/____

Checks payable to: **Uptown Linden, Inc.**

Mail or deliver in-person:
Uptown Linden, Inc.
403 N. Wood Ave
Linden, NJ 07036

Date rec'd: _____	Check # _____
By: _____	Total: \$ _____

Contact:

Health Dept:
908-474-8409

Police/Fire Dept:
908-474-8500

Disclaimer: in the event that the festival is cancelled due to the Governor/CDC recommendation, you will not receive a refund, you will receive a credit for a future date.