

AVENIDA NIGHT MARKET APPLICATION



**Thursdays and Fridays 4-8p
June 17 through September 17**

Please fill out the details below and return as possible to confirm your participation.

BUSINESS NAME: _____

PRODUCT DESCRIPTION: _____

AHS Food Truck # and AHS Personal Food Handling Permit Number: _____

CONTACT NAME: _____

PHONE NUMBER: _____

EMAIL _____

FACEBOOK PAGE _____

INSTAGRAM PAGE _____

ADDRESS WITH POSTAL CODE _____

EMERGENCY CONTACT NAME: _____

EMERGENCY CONTACT PHONE: _____

VENDING DATES: RAIN OR SHINE: SELECT YOUR DATES

Thursday, June 17	Thursday August 5	Friday, June 18	Friday, August 6
Thursday, June 24	Thursday August 12	Friday, June 25	Friday, August 13
Thursday, July 1	Thursday, August 19	Friday, July 2	Friday, August 20
Thursday, July 8	Thursday, August 26	Friday, July 9	Friday, August 27
Thursday, July 15	Thursday, September 2	Friday, July 16	Friday, September 3
Thursday, July 22	Thursday, September 9	Friday, July 23	Friday, September 10
Thursday, July 29	Thursday, September 16	Friday, July 30	Friday, September 17

Cost: #of days x \$75 x GST= Fee # _____ x \$75 x 1.05= _____

DEPOSIT is \$150+GST=\$157.50

Rules:

1. You are responsible for your personal belongings and products you sell while on the premises;
2. You must comply with Alberta Health Services rules and regulations.
3. Your product/items and equipment must be removed each evening;
4. INSURANCE: \$2,000,000 liability insurance required. Prairie Sage Productions Ltd., Fresh And Local Inc. and Fresh & Local Market + Kitchens must be added as additional insured on Certificate of Insurance.
5. Move in is at 3p on Thursday or Friday. All vehicles must be parked in designated vendor parking on south side of property.
6. Opening Hours: Thursdays 4-8p; Fridays 4-8p
7. NO ELECTRICAL IS PROVIDED
8. Each vendor requires a 10x10 tent which can be shared. Each tent must be sufficiently weighted down at all times.

Layout: All outside booths will be in the West Mercado

Please draw a proposed layout for your space. Spaces are 10'x10'

Deposit is required upon participation acceptance. Balance will be billed June 10, 2021. Payment can be made by cheque payable to Fresh and Local Inc. or by EFT to dkomick@telus.net.

AGREED AND ACCEPTED on this ____ day of _____, 2021.

VENDOR: _____

NAME: _____ SIGNATURE: _____