



Dear Perspective Concession/Food Vendor,

Thank you for your interest in the 2024 Norco Fair. Please check out our website at www.norcofair.org. The Fair is a four-day event held over Labor Day weekend. The fair dates and times are as follows:

**Friday August 30th, Saturday August 31st, Sunday September 1st, 4pm - 12 Midnight
Monday, September 2nd - 12 Noon to 5pm (Family Fun Day, FREE entrance/parking and discounted ride)**

It is with great pride that we proudly present this annual event in "Horse Town U.S.A." over Labor Day weekend. Nestled below the base of Norco Hills located at 3737 Crestview Ave is the city's premier equestrian center known as the George Ingalls Equestrian Event Center and home of the Norco Fair. This event is organized by a Non-Profit organization and is comprised entirely by local volunteers. We truly hope your experience here in our town is a pleasant one and wish you the greatest success at our event.

We **DO NOT** give exclusives, as we will do our best to limit duplicates of food and other vendor items in order to promote a successful experience for ALL vendors.

Enclosed you will find the rules and regulations, vendor application, insurance requirements, & contract with terms and conditions. **All food/concession applications will be taken until 5:00 pm AUGUST 2nd. Only completed and funded applications will be reviewed and considered. You will be notified of your participation and acceptance by August 3rd via email and phone call.** Should your application not be accepted you will be notified by email and credit card will **NOT** be ran.

In order for your application to be considered the following **must** be included with your completed application:

1. **Payment in full** We will accept payment in full by credit card. Please make sure to fill out ALL information on credit card authorization form on page 9 (labeled Credit Card Authorization Form)
2. **California resale permit (BOE) or 410-D** with the booth/business name and venue address: 3737 Crestview Ave, Norco CA 92860
3. **Liability insurance** naming "The Norco Fair Committee and The City of Norco" as additional insured. Required general aggregate amount 2,000,000.00. Certificate must also show a dollar amount for product coverage.
4. **Additional insured endorsement.** This can be obtained from your insurance carrier. Also naming "The Norco Fair Committee and The City of Norco", must also reflect the policy # and or business name.
5. **Completed Department of Environmental Health Operators Agreement form. Can be found at www.norcofair.org or <https://www.rivcoeh.org/Portals/0/PDF/Foods/Temporary-Food-Facilities/TFF-Operator-Agreement-Form.pdf?ver=2020-12-08-153904-533>**

The identity and service of our vendors and sponsors reflect on the event's reputation, therefore; the Norco Fair Committee reserves the sole and exclusive right to accept or reject any submitted application. Our goal is to provide our vendors and sponsors with a wholesome environment while promoting the support of small businesses and maintaining a family fun atmosphere. Don't miss out on a wonderful opportunity for your business! Once your application and all required documentation has been received and reviewed, we will contact you via email and phone of your participation by **August 3rd.**

We look forward to your participation and thank you for choosing the Norco Fair to assist you in promoting your business.

Sincerely,

Izzy Henrichsen, Norco Fair Vendor Chair
Norcofairvendors@gmail.com
(714)260-8809

Page 1 of 9



Rules & Regulations

Friday August 30th, Saturday August 31st, Sunday September 1, 4pm - 12 Midnight
Monday, September 2nd - 12 Noon to 5pm (Family Fun Day, FREE entrance/parking and discounted ride)

OBTAIN COPY FOR YOUR RECORDS

Once you have completed and submitted your application with all the correct documentation you will be notified via email and phone of your participation by August 3rd. If your application has not been approved you will be contacted by email and credit card information will NOT be ran.

No refunds will be issued after **August 13th**. This event will take place rain or shine, and no refunds will be issued due to weather or any other unforeseen incident.

NOTE: Any violation of fair rules and regulations could result in vendor removal without refund.

Booth location- Due to health, city, fire and electrical requirements please do not ask to be relocated. You will **NOT** be moved unless needed. Should you be unhappy with the location you may choose not to participate, and **NO REFUNDS** will be given.

Check in:

Vendor packets will be distributed at booth set up (see dates and times under booth set up). Vendor will receive four vendor ID's, and two parking passes upon arrival. These passes and ID's are to be used for the duration of the event – additional passes and ID's can be purchased from the Vendor Committee. Please note in email submission the number of extra passes and ID's needed. **Vendors and their employees are REQUIRED to wear these ID's at all times while on fairgrounds.**

Booth setup:

Vendors may set up booth on: Thursday August 29th – 3 to 9pm; and or Friday September 1st 9am to 12pm. **All Vendors must be ready for a 2:00pm Fire and Health inspection on Friday August 30th.** Food Vendors, to be fully operational, including having freezers/ refrigerator to temp. Retail Vendors must have "Skeleton" of booth (canopy, lights, electrical) ready by this time. No exceptions. ***This is a Norco Fair Rule that will be strictly enforced. It does not matter what time the Health/Fire Department show up you must be ready by 2pm inspection.***

ALL Vehicles MUST be off the grounds 60 minutes before fire and health inspections. All vehicles must be removed from the Vendor Area & placed in vendor parking 60 minutes prior to each opening day of the Fair.

Vendor is responsible for his or her own setup. The Fair supplies space & power only. **NOTHING MAY BE PLACED IN THE AISLE.**

All booths must have a visibly displayed, readable sign using 2" letters with the name, address and phone number of the booth owner and the vendor's return policy must be displayed.

Electrical:

1 110 outlet is included in the booth fee. However, Vendors must supply their own extension cords, adapters and/or quiet generators if needed. Should you require power over 110 an additional charge will apply. (See application for additional fees). **ALL EQUIPMENT MUST BE SUITABLE TO PLUG IN A GFCI**



RULES AND REGULATIONS

Only one booth per concession owner

Example: Husband and Wife have separate businesses selling different product but want to share a booth space. This will **NOT** be allowed.

Products sold:

All items sold at the Norco Fair must be appropriate for a family friendly event and **MUST** be listed on the Product Form (page 8). No Glass bottles or alcohol to be sold by vendors.

Concession (Food) Vendors:

Are and include all prepared, served, packaged and sample food products. Must comply with all health rules and regulations set by the department of health.

Hours of Operation:

Friday, Saturday & Sunday: 4pm to 12 Midnight, Monday: Noon to 5pm. Merchandise cannot be moved through the fairgrounds during fair hours.

Fair Schedule:

Vendor agrees to see their booth is staffed and open during **ALL** operational days and hours of the Fair. This means ready to sell at the time gates open until close.

Security:

Security will conduct a "sweep" to remove all persons from the Fair Grounds at midnight each night. Absolutely no tail gating (parties) is allowed before, during or after Fair hours in or around Vendor Booths or fair grounds. Security is not provided for individuals. There will be security present around the clock throughout the fairgrounds. The Norco Fair Committee is not responsible for loss of any kind. Vendor agrees to obtain **ANY and ALL** additional insurance deemed necessary to cover potential losses.

Teardown:

Monday September 2nd after the close of fair at 5:00pm, must be complete by 9:00pm.

Cleanup:

Vendor agrees to maintain a clean and presentable booth. Vendor is responsible for the removal of ALL materials, litter, garbage including boxes and signs and any other disposable garbage in containers provided by the Norco Fair for that purpose. Boxes are to be broken down and fit into disposal containers. Vendors may not dispose of any hazardous material or burn any objects on the Fairgrounds.

VA Concession (food) vendors:

Health permit fee is waived but you must be on the current list of "Veteran's Exempt" food vendors as approved by Riverside County Environmental Health. If a veteran is not on this list but would like to be; please contact the department of Health office and they can guide you through the process of getting on the Veteran's list. **ONLY** fee that is waived for VA is the health permit fee for concession (food), you must pay all other fees and insurance requirements.

Directions:

3737 Crestview, Norco CA 92860. From 15 freeway, exit Sixth St. and proceed east. Continue up Sixth Street approximately three miles. George Ingalls event center is located on the right. (Please follow the vendor signs)

Ice is available for sale to all vendors. See check in packet for contact name and number.

Vendor specifically agrees to abide by all applicable ordinances and statutes pertaining to vendor during event. This includes **ANY and ALL** statutes and ordinances of the State of California, County of Riverside or other governmental agency pertinent to the Vendor's participation in the Fair, including but not limited to, those affecting health, sanitation, fire safety and sales tax regulations.



Insurance Requirements

Please forward this information to your Insurance Company – and submit required information WITH application.

****If your correct insurance is not received WITH your application, your application will NOT be reviewed and participation will not be granted.**

Insurance **MUST** read as follows:

“City of Norco and Norco Fair Committee are named as additional Insured to this policy” in the description of operations section.

Certificate Holders : City of Norco and Norco Fair Committee
2870 Clark Ave
Norco, Ca 92860

Additional Insured ENDORSEMENT MUST accompany the Certificate! Endorsement MUST also have POLICY NUMBER on it. **Policy Must also show Product coverage and General aggregate must be for 2,000,000.00

Please email Certificates and Endorsements to: Norcofairvendors@yahoo.com

“Insured” and “Booth Name and/or Contact” must be the same, or “Booth Name and/or Contact” must appear in the Description of Operations.

If there are any questions or clarifications needed, please call 951-741-6684

Please Note: There are NO Exceptions that will be made to the above insurance requirements. If you cannot meet these requirements, you MUST purchase “Fair Insurance” see Vendor Application page.



VENDOR APPLICATION

Friday August 30th, Saturday August 31st, Sunday September 1st, 4pm - 12 Midnight
Monday, September 2nd - 12 Noon to 5pm (Family Fun Day, FREE entrance/parking and discounted ride)

Business Name: _____

Booth Name: _____

Owner/ operator Name: _____

Mailing Address: _____ City _____ State _____ Zip _____

Business Phone: _____ Cell _____

On site Contact: _____ Emergency Phone Number: _____

Email Address: _____

Website: _____

- Is your Insurance **certificate and endorsement** attached and showing product coverage?
(Policy must also show Product coverage and General aggregate must be for 2,000,000.00) (circle one) **YES NO**
- -Does your stand/booth require standard 110 electricity (1 110 outlet is included)? (circle one) **ALL EQUIPMENT MUST BE SUITABLE TO PLUG IN A GFCI** **YES NO**
- Does your stand/booth require something other than the standard 110 outlet?
YES NO

Additional fee required (circle one)

50Amps (\$50.00) 100Amps (\$75.00) 150Amp (\$100.00) 200Amps (\$125.00)

Other =Voltage: (indicate) _____ AMPS: _____

Will you be using a trailer for your booth? (circle one)-

If using trailer, you must fit within booth size paid, or you must move up to the next biggest booth size. **YES NO**

If yes, please give dimensions: _____
You will be charged for the minimum square footage based on the vendor fee page of the application

Are you a Veteran exempt on the county of Riverside Health Dept.? (see rules and regulations) (circle one) **YES NO**

Signature of Booth Owner/Manager

Date



Vendor Application & Booth Fees (All 4 days)

Concession/Food					
Booth sizes:	12x12	12x24	12x36		
Price	\$300.00	\$550.00	\$750.00		
Electrical Requirements: (1-110)	Included	Included	Included		Included
Anything over the standard 110, please specify amp (circle one) ALL EQUIPMENT MUST BE SUITABLE TO PLUG IN A GFCI	50AMP=\$50.00 100AMP=\$75.00 150AMP=\$100.00 200AMP=\$125.00	50AMP=\$50.00 100AMP=\$75.00 150AMP=\$100.00 200AMP=\$125.00	50AMP=\$50.00 100AMP=\$75.00 150AMP=\$100.00 200AMP=\$125.00		
Health Permit Fee (VA see rules and Regulations)	\$150.00	\$150.00	\$150.00		\$150.00
Fire Inspection	\$25.00	\$25.00	\$25.00		\$25.00
Liability Insurance (if you don't have your own)	\$175.00	\$175.00	\$175.00		
Do you have a 3 sink basin? Must meet Riverside County Health Dept requirements	Yes		No		
If using trailer or tents you must fit within booth size paid, or you must move up to the next biggest booth size. Food vendors include prepared, served, packaged and sample products All food trailers and or trucks need to be on site at set up on Thursday					
				Total	\$

Types of payment accepted: Cashier Check, MO or Credit Card (please fill out authorization form on page 9) No business or personal checks. Cashier and MO payable to: Norco Fair Committee.

Business/Booth name _____

Email Address _____

Mailing address _____

Signature of Booth Owner/Manager _____

Date _____

For Use by Vendor Committee Only: PAID: _____ DATE: _____ AMOUNT: _____ INSURANCE: _____

RESALE LICENSE (BOE): _____ BOOTH SIZE: _____

SPECIAL NEEDS: _____



Vendor Contract

The following items must be included or acknowledged: Initial

1. Complete Product List Attached _____
2. California Resale (BOE) reflects the venue address: 3737 Crestview Ave Norco CA 92860 (Copy attached) _____
3. Certificate of Insurance & additional endorsement. Product must be covered. Or payment for insurance is enclosed.
(Product coverage and General aggregate must be for 2,000,000.00) _____
4. You understand that insurance is **mandatory** for this event. And if you do **NOT** have your own policy the charge of \$175 will be mandatory to be insured under the Norco Fair _____
5. No open flames and all booths must have a currently tagged 2-A:10-B:C fire extinguisher. _____
6. *Food Booths must have a type K fire extinguisher _____
7. THREE COMPARTMENT SINK/HAND SINK WILL NOT BE PROVIDED FOR VENDORS ON THE NORTH/WEST CORNER OF THE MAIN ARENA AND THOSE ON THE CONCRETE BEHIND THE MAIN ARENA. _____
8. All Vendors & workers must have a Norco Fair vendor ID _____
9. Completed County of Riverside Community Event Temporary Food Facility Operator's Agreement Form _____
10. No Drugs or Alcohol allowed. Violators will be removed (no refunds)..... _____
11. Rules and Regulations – read & agreed to – (***keep for your record***) _____
12. _____ Booths must be open and staffed during all
hours and days of the Fair _____
13. All Vehicles must be removed no later than 60 minutes prior to opening..... _____
14. TRASH: Vendors must provide their own trash disposal system (cannot use provided trash receptacles for fairgoers)

15. Payment must be included (credit card authorization) no personal checks. _____
16. All concession vendor applications (food & beverages) must be submitted on or before August 2nd. _____
17. Any Violation of fair rules & regulations could result in vendor removal without refund. _____
18. I have reviewed the Fire department guidelines posted on www.norcofair.org _____
19. No refunds issued after August 13th _____
20. **ALL EQUIPMENT MUST BE SUITABLE TO PLUG IN A GFCI** _____



21. VA concession (food vendor) if you are not paying the health permit fee have you included appropriate documentation? YES NO if no explain _____

Signature of Booth Owner/Manager

Date



PRODUCT FORM

(Must be attached and submitted with your application)

ALL products to be sold from your booth MUST be listed

NOTE: Any items **NOT** listed on this form will **NOT** be permitted to sell during event. Items not permitted will be asked to be taken off fair premises or will need to be stored in vehicle for remainder of fair.

Stand/Booth Name _____

Contact Name: _____

Item	Item
	For additional items use reverse side of page.

ITEMS FOR SALE

1. All items sold at the Norco Fair must be appropriate for a family friendly event.
2. Under no circumstances at any time does the Norco Fair Committee permit selling of any projectiles (potato or marshmallow guns, etc.), explosives or laser pointer on City premises. No Silly String, poppers, glitter or other products requiring special cleanup may be sold
3. No food or beverages may be sold except by food vendors. No Glass bottles or alcohol.
4. THE DECISION OF THE NORCO FAIR COMMITTEE IN ALL MATTERS OF APPROPRIATENESS IS FINAL

INSURANCE

All vendors (non-profit, retail, political candidates, etc.) must have a \$2,000,000 policy and provide the Fair Committee with a “certificate of liability” with an endorsement naming the “City of Norco” and the “Norco Fair Committee”. Product must also be covered. The Norco Fair Committee can provide insurance if you do not have coverage for your own business for this event. Insurance policies renewing on September 1 of each year will be accepted upon check-in with corrected dates and additional insured and endorsement. No exceptions. See fee schedule for insurance rates.

HOLD HARMLESS

All booth operators, owners, employees, and workers shall indemnify, defend and hold harmless the City of Norco and the Norco Fair Committee., and **ANY** and **ALL** sponsors, their officers, employees, agents, volunteers from any and all loss, damage, or injury, to any person or property taking part in the Fair.

Signature of Booth Owner/Manager

Date



One Time Credit Card Payment Authorization Form

Sign and complete this form to authorize DbD Graphics to make a one time debit to your credit card listed below.

By signing this form you give us permission to debit your account for the amount indicated on or after the indicated date. This is permission for a single transaction only, and does not provide authorization for any additional unrelated debits or credits to your account.

Please complete the information below:

I _____ authorize DbD Graphics to charge my credit card
(full name)

account indicated below for _____ on or after _____. This payment is for
(amount) (date)

(description of goods/services)

Billing Address _____

Phone# _____

City, State, Zip _____

Email _____

Account Type: Visa MasterCard AMEX Discover

Cardholder Name _____

Account Number _____

Expiration Date _____

CVV2 (3 digit number on back of Visa/MC, 4 digits on front of AMEX) _____

Customer Code (for business cards only) _____

SIGNATURE _____

DATE _____

I authorize the above-named business to charge the credit card indicated in this authorization form according to the terms outlined above. This payment authorization is for the goods/services described above, for the amount indicated above only, and is valid for one time use only. I certify that I am an authorized user of this credit card and that I will not dispute the payment with my credit card company; so long as the transaction corresponds to the terms indicated in this form.