# Brew & Spirits

#### National City Chamber of Commerce

# 3rd Annual Bayside Brew and Spirits Festival

San Diego's Only Binational and 100% Certified Craft Certified Festival

## **Vendor Application Packet**

APPLICATION & PAYMENT DUE 5PM, AUGUST 30, 2019

\*First come first serve. We reserve the right to uphold noncompeting vendor participation\*

#### **Event Information**

Event Date: Saturday, September 21, 2019

**Set Up:** 8:00am— 10:00am **Event Time:** 12:00pm-5:00pm **Breakdown:** 5:30pm — 6:30pm

Event Site: Pepper Park, 3299 Tidelands Ave, National City, CA 91950

For marketing benefits, ask for our Sponsorship Packet. For more information, visit www.baysidebrewfest.com

#### **Booth Space Includes**

- Exhibitors/Vendors- 10' x 10' Space ONLY
- Food Vendors- 10' x 20' Space ONLY

Please bring your own canopy, tables, linens, chairs, trash bags, and generators, if needed.

- Brewery/Winery/Distillery Booth:
  - 10' x 10' Space
  - o (1) 6' table, (2) Chairs
  - o Ice
  - Tasting Glasses for all participants. Per ABC rules, pours must be 2 oz. for beer/wine, .5 oz for spirits

**Please bring your own** branded canopy, linens, trash bags, and generators, if needed. Also bring a jockey box, tubs to store and ice the kegs down, CO2, and a security wrap for the CO2 tank.

0	ptional:	Check	here to	provide	a Pony	/ Kea	of you	ır choice	Specialty	/ Brew t	o feature	in VIP	, Loun

# **Vendor Checklist and Responsibilities**

**EACH ITEM IS REQUIRED** 

Read and agree to Vendor rules and regulations.						
Provide the Chamber with the following:						
Complete Vendor Application Packet						
o If you are selling items/services, a copy of your National City Business License						
Breweries/Wineries/Distilleries: Minimum 2 kegs/equivalent required. Recommended 2-3 varieties.						
Food Vendors: must complete all requirements on "Food Vendors: Additional Items" page.						
Submit your signed application packet and payment, either:						
<ul> <li>Via email to info@baysidebrewfest.com</li> </ul>						
<ul> <li>Via mail/ drop off in person at: 901 National City Blvd, National City, CA 91950</li> </ul>						

You will receive a confirmation email with vendor event details within 7days if approved.

If you have questions, please call the Chamber at 619-477-9339 or visit www.nationalcitychamber.org.

# **Vendor Application**

	Event Contact Name(s): Title:									
	Event Contact Name(s):	_ litle:								
	Email: Pho	one:	Cell: _							
	Non-profit Tax ID #:(	OR National City Busin	ess License ‡	<b>#</b> :						
	Address: If located in <b>Baja CA</b> , <b>MX</b> : Do you have the necessary licenses/permits to serve in the U.S.?   Yes  No									
-	Day Of Event Contact Name(s):(Leave blank if same as above)									
	Email: Phone: Cell:									
L		COST	QTY	TOTAL						
	Brewery/Winery/Distillery Booth	Product Donation								
	Corporate/Priority Booth	\$500								
	Food Vendor (10' x 20')	\$350								
	Food Vendors Only: Deposit*	\$350								
	Small Business Booth (1-10 employees)	\$250								
	Non-Profit Booth	\$150								
	Artisan Craft Booth	\$80								
	Non-Member: Additional Fee	\$100								
	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1 od Vendors: Separate Deposit Payment must be su	9- No Refunds after 8/	red if vendor							
Nat the unle DES	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1	9- No Refunds after 8/ bmitted. Deposit surrende o or County of San Diego d free of violations. Check Y PRODUCTS NOT DESCRIB serves the booth space un	red if vendor codes and rewill not be co	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The section of the section						
Nat the unle DES	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1  od Vendors: Separate Deposit Payment must be surional City Chamber of Commerce, Port of San Diegrompletion of the event if the vendor is cleared and ess vendor is cited.  CRIPTION OF PRODUCTS TO BE SOLD AT EVENT. ANY orderstand that this completed application only restract is completed and signed. Booth must be possible to the signature.  Signature	9- No Refunds after 8, bmitted. Deposit surrende o or County of San Diego of free of violations. Check of PRODUCTS NOT DESCRIBUSERVES the booth space unid in full by 5:00pm on	red if vendor codes and rewill not be co	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The second of t						
Nat the unle DES	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1  od Vendors: Separate Deposit Payment must be su ional City Chamber of Commerce, Port of San Dieg completion of the event if the vendor is cleared and ess vendor is cited.  CRIPTION OF PRODUCTS TO BE SOLD AT EVENT. AN' inderstand that this completed application only res tract is completed and signed. Booth must be possible to the signature.  Signature	9- No Refunds after 8, bmitted. Deposit surrende o or County of San Diego of free of violations. Check of PRODUCTS NOT DESCRIBUSERVES the booth space unid in full by 5:00pm on	red if vendor codes and rewill not be codes.  ED BELOW CA  Intil full payma  August 31,	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The sent is received, and a vendor 2019.  Date  Checks Payable To:						
Nat the unle DES	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1  od Vendors: Separate Deposit Payment must be su ional City Chamber of Commerce, Port of San Dieg completion of the event if the vendor is cleared and ess vendor is cited.  CRIPTION OF PRODUCTS TO BE SOLD AT EVENT. AN' inderstand that this completed application only res tract is completed and signed. Booth must be possible to the signature  Signature  and Charge   Visa   MC   American Express and	9- No Refunds after 8/bmitted. Deposit surrende o or County of San Diego of free of violations. Check of PRODUCTS NOT DESCRIBUTED Serves the booth space under the first of th	red if vendor codes and rewill not be codes.  ED BELOW CA  Intil full payma  August 31,	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The sent is received, and a vendor 2019.  Date  Checks Payable To:  ational City Chamber of Communications.						
Natithe unle DES	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1  od Vendors: Separate Deposit Payment must be su ional City Chamber of Commerce, Port of San Dieg completion of the event if the vendor is cleared and ess vendor is cited.  CRIPTION OF PRODUCTS TO BE SOLD AT EVENT. AN' inderstand that this completed application only res tract is completed and signed. Booth must be possible to the signature  Signature  and Charge   Visa   MC   American Express and   City   City	9- No Refunds after 8/bmitted. Deposit surrende o or County of San Diego of free of violations. Check of PRODUCTS NOT DESCRIBUTED Serves the booth space under the first of th	red if vendor codes and rewill not be codes.  ED BELOW CA  Intil full payma  August 31,	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The section of the section						
DES  I un  con  lit Con  addre	*Or apply to Chamber membership * \$50 Cancellation Fee before 8/31/1  od Vendors: Separate Deposit Payment must be su ional City Chamber of Commerce, Port of San Dieg completion of the event if the vendor is cleared and ess vendor is cited.  CRIPTION OF PRODUCTS TO BE SOLD AT EVENT. AN' inderstand that this completed application only res tract is completed and signed. Booth must be possible to the signature  Signature  and Charge   Visa   MC   American Express and	9- No Refunds after 8/ bmitted. Deposit surrende o or County of San Diego If free of violations. Check Y PRODUCTS NOT DESCRIB serves the booth space under the first of the serves of the booth space under the first of the serves of the booth space under the first of the serves of the booth space under the serves of the	red if vendor codes and rewill not be codes.  ED BELOW CA  Intil full payma  August 31,	egulations. Deposit will be returned ashed/Cards will not be charged  NNOT BE SOLD.  The sent is received, and a vendor 2019.  Date  Checks Payable To:  ational City Chamber of Communications.						

DATE

**Authorization Signature** 

# **VENDOR RULES AND REGULATIONS**

### **Payments**

Vendor Signature

Initial	2. 3. 4. 5. 6.	2019 application and payment cutoff date is: 5:00PM, August 30th, 2019 All vendors must pay in full by cutoff date to secure booth space. Any vendor who does not meet this deadline will forfeit booth reservation without a refund. NO EXCEPTIONS.  NCCC has a \$60 returned check policy.  Any vendor who cancels their booth space after cutoff date forfeits any payment submitted. NO EXCEPTIONS Vendors are responsible for any and all taxes (local, state, and/or federal).							CEPTIONS.
	1.	Vendor	s may bring only o	ne vehicle i	nto the festival site t	o load-in c	ınd load out during	the followin	g times:
			Day		Load IN (Set up)		Load OUT (Break	(down)	
			September 21, 2	2019	8:00 AM - 10:00	AM	5:30 PM - 6:30 F	•	
Initial				-	their own parking o nter the park <mark>until a</mark>		_		iolation fee.
	<u>Selling</u>	Guideli	<u>nes</u>						
Initial	2. 3. 4.	Vendor NO TO will be No artic	s are <b>not</b> allowed BACCO PRODUCT removed from the cles that include th	to provide/ IS AND/ OR premises an e National C	gin after a county in sell food or beverag DRUG PARAPHERN d will no longer par City Brewfest logo m a vendor stop selling	ges if not d IALIA MAY ticipate wi ay be sold	esignated as a foo BE SOLD OR SAM th this festival. without authorizat	od vendor at PLED. Violati	the event. ing vendor
	Particii	oation G	uidelines & Respo	onsibilities					
	1.	Vendor Vendor	s who cause damo	ige to venue to contract/	/park will be charg ease any space to o				from the
	3.	Vendor	s are responsible	for their own	trash disposal withi		th. <b>Please bring y</b> o	our trash in	
	4.				the <u>designated dun</u> ohones or any type		ddress system with	out permissio	on of
	<b>-</b> 5.	Booths within 1		d source. Af	rformance areas mo ter 2 warnings, you				
Initial	6.				e boundaries of thei	ir booth sp	ace.		
	7.	NCCC i	is not responsible f	or any dame	ages and/or loss of	Vendor eq	uipment.		
	8.	sale of		ision of any	ommittee and NCCC product and also fro		-		-
	9.	If the ve	endor is not honest	about anyth	ning asked in this co e asked to leave the	•		r, community	residence,
			• •		ty Bayside Brew ar Diego Health Codes	-	estival Rules, City	of National	City rules,

Date

# Food Vendors: Additional Items EACH ITEM IS REQUIRED BEFORE FINAL NCCC APPROVAL

Must comply with all items listed in "Vendor Checklist and Responsibilities" and:

Food V	endor Signature Date
	read and comply with all National City Bayside Brew and Sprits Festival Rules, City of National City rules, San Diego rules, and County of San Diego Health Codes.
	Any violations of the Health or Fire Code can shut down your booth, without a refund.
	Please note that the NCCC and the San Diego County Health and Sanitation Departments have final approval of all items to be sold or sampled.
4.	Event staff members will periodically inspect the area to assure compliance with this agreement and with general health and safety practices.
	Use only biodegradable paper products. No Styrofoam plates or cups.
2.	grease after the festival will result in a \$500 fine. (Do not dispose of grease in planters, restrooms, trash bins, or sewers).  Fire Retardant covers need to be placed inside your 10'x20' space. (NO EXCEPTIONS)
1.	Where necessary, food vendors must obtain charcoal bins and grease containers and properly dispose of grease, cooking oil, and raw garbage. It is the entire responsibility of the vendor to have all grease removed at the end of festival. Failure to use the proper containers for disposal of your grease or removal of all
	ADDITIONAL FOOD VENDOR RULES AND REGULATIONS
	<u>Vendors are not allowed to sell the following: bottled water</u> . \$250 violation fee. (NO EXCEPTIONS)
	Be familiar with all SD County Health Codes for Temporary Food Facilities, including key food safety practices
	O Deposit surrendered if vendor violates City of National City, National City Chamber of Commerce, Port of San Diego, or County of San Diego codes and regulations. Deposit will be returned at the completion of the event if the vendor is cleared and free of violations. Check will not be cashed/Cards will not be charged unless vendor is cited. Check-out will be done before you leave to verify that your booth area has been properly cleaned. If you leave the site before checking out with a Chamber staff, your deposit will not be returned (NO EXCEPTIONS).
	Submit \$350 Deposit payment.
	Copies of Valid Food Handlers Cards. Originals present during event.
	Fire Retardant Certification for County Approved Food Canopy
	<ul> <li>If frying food, you must have a Valid &amp; Certified K Type Extinguisher.</li> </ul>
	Valid & Certified fire extinguisher to be kept in the booth at all times.
	O Date: TBD
	<ul> <li>At least 1 representative of your organization must attend.</li> </ul>
	Attend Mandatory Food Vendor Orientation at the National City Chamber of Commerce
	menus cannot be changed without approval.
	Submit event menu and prices to be approved by NCCC. A separate sheet may be submitted. Once submitted,
	Type of Booth (Choose one): PRE-PKGD/ OPEN FOOD /SAMPLING
	o TFF permit #
	Copy of your valid San Diego County Health Department food-selling permit. Originals present during event.