

Food trucks are being invited to participate with two payment options:

1: No up-front payment. Instead, 10% of gross sales will be required as payment at the end of the event. OR

2. A flat fee payment of \$250.

You will pay the greater of the two amounts, either 10% or \$250.

All beverages will be sold by the Pacific Rim Street Fest Committee. Food vendors will sell food items only.

Vendors will be responsible for providing all required equipment—including a fire extinguisher that meets current fire codes—and must comply with the Health and Safety Code before food is permitted to be served. *Please note: if a Health Department re-inspection or any other fee-based service is required, funds will be deducted from your security deposit.*

To participate, please return this completed application, along with your security deposit check to:

Pacific Rim Street Fest, P.O. Box 22973, Sacramento, CA 95822. The Pacific Rim Street Fest (PRSF) Planning Committee will make the final selection of participants. Space is limited; therefore, please respond as quickly as possible. If your group is not selected, you will be notified no later than April 10, and your security deposit will be returned.

Name of Business or Organization _____

Name of Contact(s) _____

Address _____

City _____ **State** _____ **Zip** _____

Telephone Number(s) _____ **(FAX)** _____

E-mail _____ **Resale Number*** _____

**Participants who sell any product must have a valid California resale number. Temporary permits are free, and can be obtained by mail if applied for early, or in person at the Board of Equalization office at (916) 255-3350.*

NOTE: Each space is adequate room for a traditional food truck, approx. 10' x 30. Additional space can be provided for a fee. If you would like PRSF to supply power, please indicate your needs and include in the fee.

Please mark all the items you are requesting:

Option 1: _____ No upfront fee; 10% of gross sales to be paid end of the event.

Option 2: \$250 = \$ _____ Flat fee to be paid with submission of this application.

Health Fee \$158 = \$ _____ Only required if you DO NOT have a current MEV or Food Truck permit

Electricity \$50 = \$ _____

Extra space \$100 = \$ _____ Each \$100 covers an additional 10 x 10' space, beyond the 10 x 30 that is included.

TOTAL PAYMENT FOR ELECTRICITY AND/OR SPACE: (M.O. or cashier's check only) \$ _____

Please submit TWO separate payments:

1. Vendor Fees - Paid by Money Order or Cashier's Check only

2. Security Deposit of \$250.00 – To be paid with a personal check that will be held and returned, less any inspection fees that are required.

I understand and agree to the terms of this agreement, including requirements for committee approval, fees charged, payment methods accepted, refund schedule, and all other items.

Signature _____ **Date** _____

Printed Name _____ **Title** _____

Refund Policy: If a vendor cancels prior to the event, the refund schedule is as follows:

90 or greater days prior to event date = 75% refund.

30-59 days prior to event date = 25% refund.

60-89 days prior to event date = 50% refund.

Less than 30 days prior to event date = 0% refund.

All requests for refunds must be made in writing and are subject to approval by the PRSF Planning Committee. The PRSF will present the event to celebrate the Asian Pacific Islanders' heritage to the best of our ability. In the event of a natural disaster preventing the presentation of the event after preparations have been made, the PRSF will not be able to refund fees.