

The 83rd Big Knob Grange Fair
Tuesday, August 26th - Saturday, August 30th, 2025

Food Vendor Contract

- **Fair Hours:** Tuesday - Friday 4:00 pm to 11:00 pm. Saturday 12:00 noon to 11:00 pm.
- **Set Up:** Sunday and Monday 9:00 am to 9:00 pm. **Tear Down:** Saturday 10:00 pm.
- **Contact Info:** David Stang 724-462-1307 or bigknobgrangefairvendors@gmail.com

Contract Terms:

1. **Definition of Food Vendor:** Any vendor that sells food, operates games, or attractions.
2. **Fee:** Food Vendors are subject to a fee of 20% of gross sales, paid nightly in lieu of the Exhibitor fees. Any Food Vendor on a percentage fee basis will be required to send a nonreturnable \$100 deposit with the contract to be credited to the Vendor's account (to be applied to % on Saturday). This will also assure you are in the fair program if sent before June 1st.
3. **Payment:** Food Vendors pay nightly at the Office up to one (1) hour before the fair closing time Tues-Fri and after stage raffles on Saturday.
4. **Liability Insurance:** All Food Vendors must have liability insurance (Certificate of Insurance, COI). A copy must be sent with this contract. In addition, Food Vendor agrees to hold harmless Big Knob Grange Fair, its organizers, volunteers and affiliates for any cause arising by their participation including but not limited to showing, displaying, or serving food and other products at the Fair.
5. **Booth Operation:** All Food Vendor spaces/booths must be open and manned during Fair hours.
6. **PA Sales Tax Number:** Sellers must provide a PA Sales Tax Number: _____.
7. **Contract Submission:** Contracts are due back by June 1st, 2025, to attempt to secure your same space. If contracts are received prior to June 1st, Food Vendors will be included in the fair program. Vendor spaces will be subject to availability after July 15th. (Optional: Initial here to request the same space ____)
8. **Food Safety and Cleanliness:**
 - Food Vendors must adhere to all food safety regulations and maintain cleanliness in their operating areas.
 - All food must be stored, prepared, and served in compliance with local health department regulations.
 - (____) Initial - Any violations of food safety and cleanliness standards will result in immediate suspension of vending operations until the issue is resolved to the satisfaction of the Fair Board.
9. **Code of Conduct:** All Food Vendors must abide by the Fair's Code of Conduct. (____) Initial here to agree to adhere to the Code of Conduct at bigknobgrangefair.org/codeofconduct.
10. **Legal and Liability Terms:**
 - (____) Initial - Big Knob Grange Fair shall not be held liable for accidents involving the Food Vendor.
 - (____) Initial - Food Vendors agree to the carnival contract non-compete clause and shall not sell cotton candy, candy apples, popcorn, snow cones, caramel apples, caramel chips, lemonade, funnel cakes, or fried Oreos unless previously grandfathered.
 - (Optional: Initial here to agree to use your picture for fair publicity ____)
11. **Non-Profit Organizations:** Can request specific food exclusivity, subject to Fair Board approval and the carnival contract.
12. **Approval and Adherence:** All food vendors require board approval based on prior merit and contract adherence. New vendors also need board approval. Approval is confirmed upon deposit.
13. **Display Removal:** All displays must be removed by Tuesday, September 2nd, or will face storage fees and become property of Big Knob Grange Fair.
14. **Parking:** Two parking passes issued per Food Vendor. Vendors must be in the Vendor parking lot by 5:00 pm Tuesday - Friday and by 12:00 noon Saturday. Parking cannot be guaranteed and is first come, first served.

Instructions:

- Sign and return the contract along with a copy of liability insurance and payment by the dates listed above to: David Stang, 264 Brewer Rd. Freedom, PA 15042 **Please mark "Fair" on the bottom left-hand corner of your envelope.** Make checks payable to "Big Knob Grange Fair."

Print Name of Food Vendor: _____ Your Fee: _____ Sales Tax #: _____ Your Space Size: _____ Phone #: _____
Signature: _____ Name: _____ Email: _____
Address: _____ Utility Needs: Electric, Water: _____

For any special or unusual electric needs, please contact Greg at bkfairelectric@gmail.com