



April 16, 2019

Dear Commercial Vendor,

Thank you for your interest in being a part of our 2019 fair. We will be having a **13 day Fair**.

Opening day is Wednesday, October 2, and closes on Monday, October 14.

The theme for the 2019 Big Fresno Fair is "**Sierra to the Sea**"

NEW Applications must be in the office before **AUGUST 16, 2019.**

MOST OF THE FORMS ARE NOW FILLABLE ONLINE AND WILL NOT NEED TO BE PRINTED OUT.

Contracts are written for one year and contain no stated or implied rights of renewal. We will attempt to return incomplete applications, however, given the volume of applications received each year we cannot guarantee that the incomplete application will be returned to you prior to your deadline. All booths must have **LED Lighting only**, this will enhance your booth space and add a fresh clean look.

Vendor handbook will be available by the end of May on the website www.fresnofair.com

PLEASE READ the vendor book as there are many things that will help you understand what you can and can't do.

ALL proposed products must be listed with **BRAND NAMES** and **PRICES** before application will be considered. **REMEMBER NO UNLICENSED MERCHANDISE.** (YOU MUST make a **TYPED** list with prices.) No generalizations **items will be excepted. ALL items must be listed specifically. NO MASK OF ANY KIND WILL BE PERMITTED FOR SALE AT THE FAIR or Hand Creams of any kind.**

A Certificate of Insurance must be on file in our office by August 16, 2019. The amount of liability required by the State of California is \$1,000,000. Special fair insurance is available through the Vendor Office for \$155.00.

If you have any questions, please feel free to call us at (559) 650-3213. We look forward to seeing new and exciting products.

Thank you,
Linda Hulet

revised 04-15-2019





2019 COMMERCIAL APPLICATION

Fair Dates: Wednesday, October 2nd to Monday, October 14th, 2019 THIRTEEN DAYS!

An application must be submitted each year for each space at The Big Fresno Fair regardless of the number of years of participation. Application does not guarantee acceptance. All questions must be answered completely before consideration for space will be given. If you're requesting more than one space with us with different products, EACH space must have its own application. Incomplete applications will not be considered or returned. If accepted, a Contract Agreement will be sent to you based on the information on this application. If you have not been contacted by the Commercial/Concessions office by August 1st, you have not been selected for a vendor space in this year's fair and may be placed on the waiting list. All correspondence and contracts will be email only. 2019 Lease Agreements not paid in full by 4:30pm on August 15th, 2019 will have a \$100.00 fine added to your bill per space.

PLEASE PRINT ALL INFORMATION

Returning Vendor _____ New Vendor _____
Returning Vendors: if requesting location or booth size change, please indicate change request below:

Company Name _____
(Your contract will be issued in this name and must match the name on your insurance policy)

Stand Name _____ Website _____

Contact (Owner) _____ Email _____
(We no longer use snail mail so please make sure we can read your e-mail)

Person Authorized to Pick Up Credentials _____

Address _____

City _____ State _____ Zip _____

Business Phone _____ Cell Phone _____

Onsite Contact _____ Cell Phone _____

How many employees (including yourself) work in your booth per day? _____

CA Seller's Permit # _____ Federal Tax ID # _____ Works Comp Cert _____
(Attach copy to application) (Located on federal tax return)

Certificate of Insurance: is required in the Commercial Office **no later** than July 19, 2019. If you need to renew your insurance after the due date, please just call and let us know. (**\$50** Late Fee will be applied to all late submissions of insurance)

Please email to Linda Hulet at lhulet@fresnofair.com. For questions contact (559)650-3213



Insurance Own _____ Master List _____ # _____ Expiration Date _____

Buying Fair's Insurance _____ (\$155.00)

Miscellaneous Requirements

CHECK ALL ITEMS THAT APPLY TO YOUR EXHIBIT BOOTH

USE OF MICROWAVES, MINI FRIDGES, AND HOT PLATES IS STRICTLY PROHIBITED IN ANY BOOTH

Do you drop off your trailer before fair? _____
If yes rate is **\$25.00** a day before Sept. 14, 2019

Do you leave trailer after fair? _____
If yes rate is **\$25.00** a day after October 22, 2019

Will you be giving away products? _____

Will you be selling any food/beverage products? _____
If yes a health permit is required

Will you be offering free food samples (Samples must be 2 ounces or less)? _____
If yes a health permit is required

Will you be using any sound devices (T.V., Radio, PA, Etc.)? _____
To sell a pitch product? _____

Will you require the use of water (riser) and/or drain for operation? (Approval is required) _____

Proposed commercial products, prices, and pictures of your booth:

List ALL items that you would like to **SELL, EXHIBIT or PROMOTE (with prices)**. Items must be typed on a separate page and attached to your application or they will not be considered. Products allowed, including the number of booths selling specific items will be at the discretion of Fair Management. Item lists must be **SPECIFIC**, no generalizations such accessories, related products, etc., or other vague descriptions. No products may be added or removed from your contracted list without prior approval from Fair Management. Products not listed on your contract **will not** be permitted for sale. You will be required to immediately remove any items not listed on your contract from your booth and will be issued a written warning. Further noncompliance may result in closure and removal of your booth from Fairgrounds. Fair management reserves the right to determine whether an item is considered offensive or in poor taste, and to prohibit the sale/display of any such item. **If you do not include your typed product list/prices and pictures we will not keep your application for 2019.**

Please note: The Big Fresno Fair **does not** grant exclusivity for products, services or exhibits.



	Size of Booth	Price per Booth
Commerce/Industrial Commerce Buildings <u>In-Line Booths</u>	10x10	\$1,500.00
Commerce/Industrial Commerce Buildings <u>Corner Booths</u>	10x10	\$2,000.00
Outside Commercial Booths	10x10	\$1,800.00
AG Bldg./ Greenhouse Bldg./ Gem and Mineral Bldg.	10x10	\$1,500.00
Any Booth Using Pitch Sales (Microphone)	10x10	Add \$500

Any booth found to be subleased will receive a minimum \$1,000.00 fine and will not be able to return to The Big Fresno Fair in the future.

Commercial Exhibit Space Only Size of space required _____

Preference of Location Inside _____ Outside _____

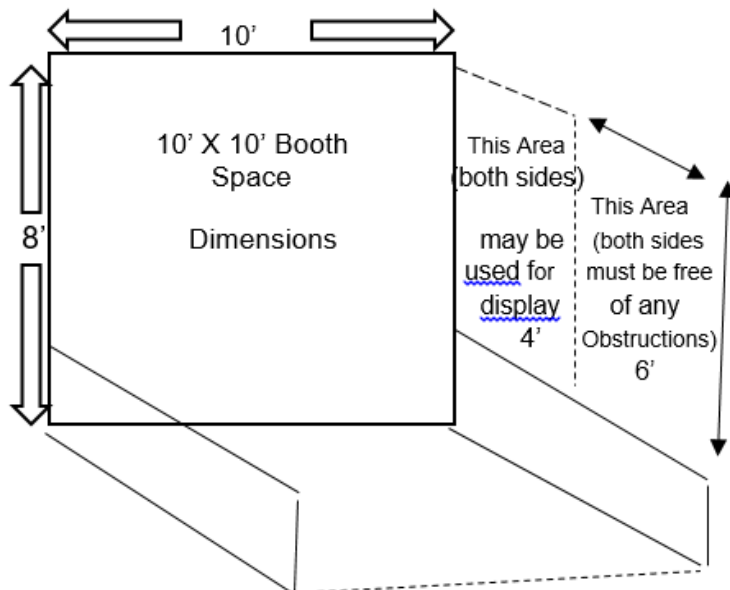
 Corner _____ In-Line _____

Will you need dividers (inside booth)? Yes _____ No _____

If you have an outside location, do you require a canopy from us?

Yes _____ No _____ Size _____

Indoor vendors may not install a canopy inside the buildings without prior approval and proper fire marshal certifications. Tent frames are permitted if utilized within the height limits and decorated at a professional level.



Inside Booth Includes

8' draped back wall
4' draped side dividers
1 outlet

Fair does not provide chairs or tables

Fair does not provide internet service, however service is available for purchase from AT&T. (see vendor book for details)

All lighting MUST be LED for 2019



Other Needs

If you need an RV, you will be put on a waiting list. "Food vendors" have first priority of RV spaces. Yes _____ No _____ Price is **\$525.00** (includes two badges and one vehicle parking space. Badges will get you onto the fairgrounds and into the RV Park.) Anyone staying in RV lots must have a photo ID. **ONE CAR PER RV IS ALLOWED, NO EXCEPTIONS. VEHICLES PARKED WITHOUT A TAG WILL BE TOWED AT OWNERS EXPENSE.**

Will you need to park an extra vehicle/stock truck outside the RV Lot?

Yes _____ No _____ Price is **\$125.00** with approval.

Do you have an ANIMAL in your RV? Price is **\$20.00** per RV Yes _____ No _____

Please use the diagram below to write the measurements of your RV. Please include the tongue and slide outs extended. If you get another RV to replace the old one before fair, you must let us know ahead of time. Space is limited and we might not have the space difference for your new RV.

Number of _____ (draw in slides)
slides _____

Road



Fence

_____ Ft.

_____ Ft.

Golf Cart? (\$100)

Yes _____ No _____

Golf Cart Insurance?

Yes _____ No _____

Will a company be delivering product to you during the fair and need to drive onto fairgrounds before fair is open?

Yes _____ No _____ Price is **\$100.00** for the company delivery truck/car to come on grounds.

If yes, who is purchasing a permit? Vendor? _____ Delivery Company? _____

(If it's a company, have them call the commercial/concessions office to order permit.)

Company Name _____

Company Phone # _____

Will you be needing forklift use at any time before/during/after fair?

Yes _____ No _____ Price is **\$50.00** per pallet/item to be moved during fair

(This is not talking about setting your trailer.)



Please list (3) recent county fairs or events at which you have exhibited. Please include the following for each: Name of the event, years you have participated, contact person at event and their email and/or phone number.

1. _____
2. _____
3. _____

Please Note:

If you are a **NEW VENDOR** a \$25.00 non-refundable application fee is due along with your application, pictures of your booth and a list of what you sell with prices. If you don't send these things your application will not be considered. Your \$25.00 application fee is not refundable and is not credited towards your booth space. Please send to fair office, attention Linda Hulet. Please send check or money order made payable to The Big Fresno Fair. No checks accepted after August 15, 2019. If you are chosen as a vendor we will contact you in a timely manner, no need to call us.

RETURNING VENDOR

The fair will send you an invite and all the correct paperwork for you to fill out and have back no later than March 15, 2019. (NO EXCEPTIONS)

I agree to abide by the rules and regulations stipulated in this application. This application in no way implies or guarantees that a space will be offered. The Big Fresno Fair reserves the right to refuse any application, and may refuse to execute a contract without giving reason. The Big Fresno Fair also reserves the right to relocate a stand at any time for the betterment of the fair. I agree to access the vendor handbook online at www.fresnofair.com under the commercial and concessions menu and abide by all rules and regulations therein.

Name (please print)

Title

Signature

Date

The Vendor Handbook will be posted online the end of February 2019



COMMERCIAL ORDER FORM 2019

Company Name:

CONTRACT#

SPACE#

ADD ONS and CHECK LIST	ACCOUNT	QTY	PRICE	TOTAL
New Application Fee (New Vendors Only)			\$25.00	
RV spaces are limited. Food Concessions have first priority. All others will be placed on waiting list.				
RV Space W/ hook ups (2 Free Badges) Butler Lot	47700		\$525.00	
RV Space W/ hook ups (2 Free Badges) Kings Lot	47700		\$525.00	
RV Space W/ hook ups (2 Free Badges) Greenhouse	47700		\$525.00	
RV Space W/ hook ups (2 Free Badges) Maintenance	47700		\$525.00	
Pet Occupancy Permit Per RV	47717		\$20.00	
Stock Truck/Vehicle Permit (Butler Lot)	47700		\$125.00	
Stock Truck/Vehicle Permit (Kings Canyon Lot)	47700		\$125.00	
Stock Truck/Vehicle Permit (Greenhouse)	47700		\$125.00	
Storage Lot (Butler/Maple Free)			PLEASE MARK QTY.	N/C
Golf Cart Tag (Must have cart insurance)	47710		\$100.00	
Golf Cart Insurance from Fair	21601		\$100.00	
CFSA Insurance (Commercial)	21601		\$155.00	
CFSA Insurance Fee (Office use only)	47713		\$10.00	N/C
Health Fee (If Required)	21603		\$55.25	
Tent Rental 10x10	41591		\$200.00	
Tent Rental 10x15	41591		\$250.00	
Tent Rental 10x20	41591		\$325.00	
Other Size Tents, write size needed (Call for Quote)	41591			
Bringing in Stand or Equipment before fair?	47700		\$25.00 per day before Sept.14	
Leaving your Stand or Equipment after the fair?	47700		\$25.00 per day after Oct.22	
Commercial Space Fee Commerce Building (In-Line) (\$115/day X 13)	415-10		\$1,500.00	
Commercial Space Fee Commerce Building (Corner) (\$154/day X 13)	415-10		\$2,000.00	
Commercial Space Fee IC Building (In-Line) (\$115/day X 13)	415-40		\$1,500.00	
Commercial Space Fee IC Building (Corner) (\$154/day X 13)	415-40		\$2,000.00	
Commercial Space Fee (G & M/GH/AG Building) (\$115/day X 13)	415-70		\$1,500.00	
Commercial Space Fee (Grounds) (\$138/day X 13)	415-30		\$1,800.00	
Pitch Sales (Microphone)	415-		\$500.00	
Ticket Books-Commercial-12 Tickets to a book (Maximum of 4 books/badges for 10x10 space and 2 books/badges for each additional 10x10)	41050		\$12.00	
Ticket Books-Commercial-12 Tickets to a book (Additional books after maximum purchase)	41050		\$48.00	
Photo Badges or lost photo badges	41050		\$15.00	
Kitchen Rental			\$20.00 per day	
Freezer Rental			\$20.00 per day	
Kitchen Use Insurance			\$110.00	
CFSA Fee (Office Use Only)			\$10.00	N/C



X

Signature:

Date:



COMMERICAL VENDOR CHECK LIST THIS IS YOUR CHECK LIST, DO NOT SEND BACK TO US	
Due March 15, 2019	
Application	
Order Form	
Health Department Form (IF required)	
Commercial Item List (Must be typed)	
Due June 7, 2019	
Signed Contract	
50% of Invoice	
Due July 19, 2019	
Insurance Certificate	
Worker's Comp Certificate	
Due August 2, 2019	
Final Item List Change Request	
Due August 16, 2019 (By 4:30pm)	
Final Invoice Payment (\$100.00 Late Fee Will Apply After This Date/Time)	
OTHER IMPORTANT THINGS TO REMEMBER:	
2019 is the year for all booths to have LED Lights.	
SET UP HOURS goes as follows: Sat.Sept.28th 9:00am- 3:00pm Sun.Sept.29th 9:00am- 3:00pm Mon.Sept.30th 9:00am- 9:00pm Tues. Oct.1st 9:00am- 9:00pm (No set up after this time.)	
NEW for 2019: Buildings will close Mon.- Thurs.9:00 pm and Fri.-Sun.9:30 pm	
REMINDER: \$50.00 LATE FEE WILL BE CHARGED FOR EVERY FORM NOT TURNED IN ON TIME.	

INSURANCE REQUIREMENTS

I. Evidence of Coverage

The contractor/renter shall provide a signed original evidence of coverage form for the term of the contract or agreement (hereinafter "contract") protecting the legal liability of the State of California, District Agricultural Associations, County Fairs, Counties in which County Fairs are located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fairs, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees, from occurrences related to operations under the contract. This may be provided by:

- A. Insurance Certificate - The contractor/renter provides the fair with a signed original certificate of insurance (the ACORD form is acceptable), lawfully transacted, which sets forth the following:

1. List as the Additional Insured: "That the State of California, the District Agricultural Association, County Fair, the County in which the County Fair is located, Lessor/ Sublessor if fair site is leased/subleased, Citrus Fruit Fair, California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned."
2. Dates: The dates of inception and expiration of the insurance. **For individual events, the specific event dates must be listed, along with all set-up and tear down dates.**
3. Coverages:
 - a. General Liability - Commercial General Liability coverage, on an occurrence basis, at least as broad as the current Insurance Service Office (ISO) policy form #CGL 001. Limits shall be not less than \$5,000,000 per occurrence for Fairtime Carnival Rides; \$5,000,000 per occurrence for Motorized Events all types; \$3,000,000 per occurrence for Rodeo Events all types **with a paid gate** and any Rough Stock events; \$2,000,000 per occurrence for Rodeo Events All Types **without a paid gate** and with any Rough Stock events; Swap Meets/Flea Markets; \$1,000,000 per occurrence for Rodeo Events All Types **without** any Rough Stock Events; \$2,000,000 per occurrence for Interim Carnival Rides, Fairtime Kiddie Carnival Rides of up to 6 rides, Concerts with over 5,000 attendees, Rave Type Events All Types, Cannabis Festivals/Trade Shows, Mechanical Bulls, Extreme Attractions All Types that require a DOSH permit to operate, and Simulators; \$1,000,000 per occurrence for all other contracts for which liability insurance (and liquor liability, if applicable) is required.
 - b. Automobile Liability - Commercial Automobile Liability coverage, on a per accident basis, at least as broad as the current ISO policy form # CA 0001, Symbol #1 (Any Auto) with limits of not less than \$1,000,000 combined single limits per accident for contracts involving use of contractor vehicles (autos, trucks or other licensed vehicles) on fairgrounds.
 - c. Workers' Compensation - Workers' Compensation coverage shall be maintained covering contractor/renter's employees, as required by law.
 - d. Medical Malpractice - Medical Malpractice coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving medical services.
 - e. Liquor Liability - Liquor Liability coverage with limits of not less than \$1,000,000 per occurrence shall be maintained for contracts involving the sale of alcoholic beverages.
4. Cancellation Notice: Notice of cancellation of the listed policy or policies shall be sent to the Certificate Holder in accordance with policy provisions.
5. Certificate Holder:
 - For Individual Events Only - Fair, along with fair's address, is listed as the certificate holder.
 - For Master Insurance Certificates Only - California Fair Services Authority, Attn: Risk Management, 1776 Tribute Road, Suite 100, Sacramento, CA 95815 is listed as the certificate holder.

6. Insurance Company: The company providing insurance coverage must be acceptable to the California Department of Insurance.

7. Insured: The contractor/renter must be specifically listed as the Insured.

OR

B. CFSA Special Events Program - The contractor/renter obtains liability protection through the California Fair Services Authority (CFSA) Special Events Program, when applicable.

OR

C. Master Certificates - A current master certificate of insurance for the contractor/renter has been approved by and is on file with California Fair Services Authority (CFSA).

OR

D. Self-Insurance - The contractor/renter is self-insured and acceptable evidence of self-insurance has been approved by California Fair Services Authority (CFSA).

II. General Provisions

1. Maintenance of Coverage - The contractor/renter agrees that the commercial general liability (and automobile liability, workers' compensation, medical malpractice and/or liquor liability, if applicable) insurance coverage herein provided for shall be in effect at all times during the term of this contract. In the event said insurance coverage expires or is cancelled at any time or times prior to or during the term of this contract, contractor/renter agrees to provide the fair, prior to said expiration date, a new certificate of insurance evidencing insurance coverage as provided for herein for not less than the remainder of the term of the contract, or for a period of not less than one (1) year. New certificates of insurance are subject to the approval of California Fair Services Authority, and contractor/renter agrees that no work or services shall be performed prior to the giving of such approval. In the event the contractor/renter fails to keep in effect at all times insurance coverage as herein provided, the fair may, in addition to any other remedies it may have, take any of the following actions: (1) declare a material breach by contractor/renter and terminate this contract; (2) withhold all payments due to contractor/renter until notice is received that such insurance coverage is in effect; and (3) obtain such insurance coverage and deduct premiums for same from any sums due or which become due to contractor/renter under the terms of this contract.
2. Primary Coverage - The contractor/renter's insurance coverage shall be primary and any separate coverage or protection available to the fair or any other additional insured shall be secondary.
3. Contractor's Responsibility - Nothing herein shall be construed as limiting in any way the extent to which contractor/renter may be held responsible for damages resulting from contractor/renter's operations, acts, omissions or negligence. Insurance coverage obtained in the minimum amounts specified above shall not relieve contractor/renter of liability in excess of such minimum coverage, nor shall it preclude the fair from taking other actions available to it under contract documents or by law, including, but not limited to, actions pursuant to contractor/renter's indemnity obligations. **The contractor/renter indemnity obligation shall survive the expiration, termination or assignment of this contract.**
4. Certified Copies of Policies - Upon request by fair, contractor/renter shall immediately furnish a complete copy of any policy required hereunder, with said copy certified by the underwriter to be a true and correct copy of the original policy. Fairtime Carnival Ride contractors must submit copies of actual liability insurance policies, certified by an underwriter, to California Fair Services Authority (CFSA).

III. Participant Waivers

For hazardous participant events, the contractor/renter agrees to obtain a properly executed release and waiver of liability agreement (Form required by contractor/renter's insurance company or CFSA Release and Waiver Form) from each participant prior to his/her participation in the events sponsored by contractor/renter. Hazardous participant events include but are not limited to any event within the following broad categories: Athletic Team Events; Equestrian-related Events; Extreme Attractions; Mechanical Bulls; Simulators; Motorized Events; Rodeo Events; and Wheeled Events, including bicycle, skates, skateboard, or scooter. Contact California Fair Services Authority at (916) 921-2213 for further information.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER

CONTACT

NAME:

PHONE

(A/C, No, Ext):

E-MAIL

ADDRESS:

FAX
(A/C, No):

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A:

INSURER B:

INSURER C:

INSURER D:

INSURER E:

INSURER F:

INSURED

Must match name
on contract

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY						
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS					BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS	<input type="checkbox"/> NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR					EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE					AGGREGATE \$
	DED <input type="checkbox"/> RETENTIONS						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATU-TORY LIMITS
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y/N	N/A				OTH-ER
	If yes, describe under DESCRIPTION OF OPERATIONS below						E L EACH ACCIDENT \$
							E L DISEASE EA EMPLOYEE \$
							E L DISEASE POLICY LIMIT \$

Make sure dates
Cover event

Limits need to be
EACH
OCCURRENCE

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

The State of California, The District Agricultural Association, County Fair, The County in which the County Fair is located, Lessor/Sublessor if fair site is leased/subleased, Citrus Fruit Fair, or California Exposition and State Fair, or Entities (public or non-profit) operating California designated agricultural fairs, their directors, officers, agents, servants, and employees are made additional insured, but only insofar as the operations under this contract are concerned.

CERTIFICATE HOLDER

CANCELLATION

Fair needs to be
named as
certificate holder

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Signature Required



REQUEST FOR CREDIT CARD CHARGE

NAME ON CONTACT: _____

DATE: _____

RV PARKING # _____

INTERIM # _____

CONCESSIONS # _____

BOX SEAT # _____

SPONSOR # _____

MISCELLANEOUS _____

(ABOVE FOR OFFICE USE ONLY)



NAME ON CHARGE: _____

NAME ON CONTRACT: _____

ADDRESS: _____

CITY: _____ STATE _____ ZIP _____

(VISA/MASTERCARD)

CREDIT CARD # _____ - _____ - _____ - _____

EXP. _____ CVV _____

AUTHORIZED SIGNATURE: _____

PHONE # _____ DATE: _____