



SAINT ROCCO FEAST

NON FOOD VENDOR STAND CONTRACT

FESTIVAL DATES: **AUGUST 6-10, 2025** _____

Stand Size: _____

BUSINESS NAME: _____

Amount: _____

CONTACT: _____

Deposit: _____

ADDRESS: _____

Balance: _____

TELEPHONE: _____

E-MAIL: _____

Vendor Signature Date

SAINT ROCCO FEAST, Authorized Officer Date

Make checks payable to "*SAINT ROCCO FEAST*"
Please send payment and signed copy of contract along with
Certificate of Insurance to:

Saint Rocco Feast
c/o Rocco Palaia
204 Warren Ave #203
Ho-Ho-Kus, NJ 07423

Or Pay Directly on our website: www.SaintRoccasFeast.com/Vendors

These terms of this agreement between SAINT ROCCO FEAST, and Vendor is as follows:

1. The total fee agreed to will be: \$ _
2. The vendor agrees to pay half of their designated vendor fee, \$ _____ by **June 1, 2025**. The balance must be paid in full by **Wednesday, July 15, 2025**. All checks must be made payable to: "SAINT ROCCO FEAST".
3. All vendors must provide a *Certificate of Insurance* naming the SAINT ROCCO FEAST as an additional insured. This must be provided with the signed contract and deposit.
4. The Vendor is solely responsible for the payment of NJ Sales Tax.
5. SAINT ROCCO FEAST, and the Borough of Fort Lee, will not be responsible for any injuries, lost or stolen property or damage of any kind overnight or at any time throughout the festival.
6. A special fire extinguisher is needed for cooking oil use. Contact the Fort Lee Fire Prevention at (201) 592-3585.
7. There will be **no refunds** made by SAINT ROCCO FEAST to any vendor.
8. The SAINT ROCCO FEAST is not responsible for any liability based on your products.
9. The vendor is responsible for permits and insurance.
10. **No alcohol** of any type is allowed.
11. The SAINT ROCCO FEAST holds the right to not allow certain products be sold based on their discretion, and the Saint Rocco Feast must approve all items for sale.
12. The Vendor **SHALL NOT** assign, sublease, or in any way transfer this agreement to anyone else.
13. No gambling, raffle, or drawing of any type may be used by the vendor.
14. Vendor agrees to set up in the designated vendor space at a time designated by the committee.
15. Your booth size must fit ALL of your equipment.
16. ABSOLUTELY NO dumping of cooking oil and/or any chemicals.
17. The festival opens at 6:00 pm on **Wednesday, August 6, 2025**. Three hours prior to the festival opening, all booths must be fully operational AND all vehicles must be off grounds. A fine of \$50.00 per vehicle, per hour will be issued for any vehicles in the festival 3 hours before the opening of the festival.
18. The vendor agrees to surrender the space rented in a broom-clean condition satisfactory to the SAINT ROCCO FEAST every night.
19. All vendors must vacate their rented space by **Monday, August 11, 2025** at 1:00 am. Any equipment, property, or products left behind by a vendor by **Monday, August 11, 2025** at 1:00 am, shall become the property of the SAINT ROCCO FEAST.
20. By signing below you certify that you understand the above agreement, and agree to follow ALL the terms.

Vendor Signature

Date

SAINT ROCCO FEAST, Authorized Officer

Date

SAINT ROCCO FEAST

ELECTRICAL USAGE

1. Electrical Service Provision - Saint Rocco Feast agrees to provide electrical service to Vendor during the Saint Rocco Feast between **August 6 2025 - August 10, 2025**. Vendor shall be responsible for requesting the appropriate power supply in advance and ensuring compatibility with provided services.

2. Power Supply and Requirements - Available power options:
Standard 110V, 15A circuit (Limited availability)
220V, 30A circuit (Additional fees may apply)
Additional custom power needs (Subject to approval and additional costs). Vendor must specify required amperage and voltage by **July 15, 2025**. Saint Rocco Feast reserves the right to deny excessive power requests that exceed capacity.

3. Fees and Payment - Vendor agrees to pay a fee of \$105 for basic electrical service. This includes up to two extension cords of 110V. Additional power requirements will be subject to an extra charge of \$___ per additional circuit. Full payment must be made by **July 15, 2025**. Failure to make payment by the deadline may result in cancellation of electrical service.

4. Equipment and Safety Compliance - Vendor shall provide all necessary extension cords, power strips, and adapters that meet National Electrical Code (NEC) standards. All electrical equipment must be UL-listed and in good working condition. Saint Rocco Feast reserves the right to inspect and reject any faulty or unsafe electrical equipment. If Vendor needs to rent extension cords from Saint Rocco Feast, they can do so at an additional cost of \$50 for the entirety of the event.

5. Liability and Indemnification - Organizer shall not be liable for any power outages, surges, or interruptions beyond its control. Vendor assumes no responsibility for damages caused by improper use of electrical services. Vendor agrees to indemnify and hold Saint Rocco Feast harmless from any claims, damages, or losses arising from Vendor's use of electrical services.

Saint Rocco Feast Member: _____
Signature: _____ Date: _____

Vendor: Name: _____
Business Name: _____
Signature: _____ Date: _____