



LOCAL MARKET VENDOR AGREEMENT

APPLICATION & ACCEPTANCE

Submit your application by June 24, 2022. Once your application is accepted, please complete the steps below by June 30, 2022 to hold your space.

- If you are selling food products, email a copy of your health permit or cottage food law waiver to alison.hudnall@gmail.com.
- Mail your Local Market Vendor payment of **\$20.00** to the address below. Checks should be payable to Hudnall Enterprises LLC. Paypal invoices may also be emailed to Food Vendors upon request and must be paid the same day they are sent.
Hudnall Enterprises LLC
ATTN: Local Market Vendor Payment
11351 April Sound Drive
Northport, AL 35475

Once accepted, you agree to pay the vendor fee above and understand that vendor fees must be submitted to the Event Coordinator as noted above by, June 30, 2022. If payment is not received by this deadline you risk losing your space to another vendor. All cancellations must be submitted in writing 10 days before the scheduled start of the event. Regardless of the cancellation date, the vendor will still be responsible for paying their vendor fee. After receipt of the vendor fee, no refund of vendor payment(s) will be made to any vendor under any circumstances.

Submitting an application does NOT guarantee you a space. The Event Coordinator will be accepting a limited number of vendors for this event. Applications will be reviewed by the Event Coordinator and vendors will be selected based on a number of criteria, including: products sold, completeness of application, space requirements, and adherence to rules. Preference may be given to event sponsors, local businesses, uniqueness of items, and the order in which applications are received. All non-compliant applications will be returned as incomplete.

Vendors may only sell the items within the scope of those listed on their application during the event. New items may not be added after acceptance has been granted unless approved by the Event Coordinator. Those who drastically change the items being offered for sale will be removed from the event area with no reimbursement of vendor fees, and will not be invited to submit proposals for future events. REGARDLESS OF LICENSING, NO VENDOR IS PERMITTED TO SELL ALCOHOLIC BEVERAGES. ONLY THE HOST VENUE IS PERMITTED TO SELL ALCOHOL. ABSOLUTELY NO "MLM" AND/OR "AFFILIATE MARKETING" PRODUCTS ARE TO BE SOLD (i.e. Scentsy, Monat, Young Living, etc.).

Vendors who have exhausted supplies or are eager to travel, may not leave prior to the official end time of the event unless dismissed by the event coordinator(s). Vendors who do not adhere to the event published vending times will not be invited to submit proposals for future events.

EVENT SCHEDULE

The SCA Steak Cookoff Event is Saturday, July 9th. The event will include live music and a local vendor market area. All events are free and the public will be invited to attend.

The SCA Steak Cook-off event will be held on Saturday, July 9, 2022 at Druid City Social. Competitors will be onsite for a Cook's Meeting at 10am. Vendors will be allowed to set-up beginning at 10:00am but should be set up with Vendors ready to sell no later than 11:45am. The "local vendor market" will be declared open to the public at 12:00pm. The cook-off event will be concluded with an awards ceremony at 5:00pm. You are encouraged to stay open until the event's conclusion, however, if you discover the foot traffic is waning, you can begin closing down your operations 30 minutes prior to event closure. All Local Market Vendors are expected to remain on site until the conclusion of the event. In the event of a sell-out, vendors are to remain at the event and are invited to enjoy the event's entertainment. It is not permitted to break down your booth and leave early. Vendors should be packed up and vacate the event premises no later than 6:00pm. This is a rain or shine event.

PARKING

Vendors will be permitted one parking space on-premise as space allows. If needed, vendors will be permitted to pull in to off-load and then overflow parking will be available at our host hotel - Homewood Suites located across the street. The Event Coordinator will have signage to indicate where you are to set-up.

MARKETING

Vendors are required to add the Facebook event to their business page. The Event Coordinator will provide directions on how to do this as needed.

SET-UP & GARBAGE

All vendors must be available to set up during the listed set-up times above. No tables, tents, chairs, weights, or other supplies will be provided for vendor spaces. Vendors should supply all that is needed for their set-up including water and generators. Trash cans will be placed around the event for use by the public, but all Vendors are expected to provide at least one trash can for their customers' use as needed. All Vendors are to take their own garbage to their own private off-site dumpster. Vendors are responsible for removing debris and ensuring the general cleanliness of their area.

HEALTH & SAFETY

Vendors must adhere to the health and safety regulations provided by health officials.

WEATHER

This is a rain or shine event. In the event that severe weather or a declared state of emergency results in cancellation of any or all festival days or limits festival hours of operation on certain days, NO REFUNDS WILL BE ISSUED BY THE CITY FOR ANY REASON.

INDEMNITY AGREEMENT

The Food Vendor shall indemnify and save harmless the City of Tuscaloosa, Druid City Social, Tuscaloosa Tourism & Sports Commission, Steak Cookoff Association, Alabama Coasting, and Hudnall Enterprises LLC (collectively herein referred to as "Event Promoters") and their officers, agents and employees from any and all liability, losses or damages, including attorney's fees and cost of defense, the Event Promoters may suffer as a result of claims, demands, suits, and actions or proceedings of any kind or nature, including worker's compensation claims, in any way resulting from or arising out of the operations of the Vendor under this contract including operations of any Sub-vendors, and the Vendor shall at his or her own expense appear defend and pay all charges of attorney's and all costs and other expenses arising therefrom or incurred in connection therewith; and if any judgments shall be rendered against the Event Promoters in any such act, the Vendor shall, at his or her own expense satisfy and discharge same. The Vendor expressly understands and agrees that any performance bond or insurance protection required by the contract, or otherwise provided by the vendor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Event Promoters herein provided. In event of any conflict between the language of the insurance policy(s) and the above-recited indemnity agreement, the indemnity agreement shall govern.

QUESTIONS OR ADDITIONAL INFORMATION

Should you have any questions or need additional information please contact the Event Coordinator:
Alison Hudnall 205-391-7678 or email alison.hudnall@gmail.com.

CONSENT STATEMENTS

I have read and agree to the EVENT DETAILS, EVENT SCHEDULE, THE VENDOR AGREEMENT, and THE VENDOR FEE and I am able to complete each of the requirements without multiple prompts to do so. I agree to provide a copy of the necessary Tuscaloosa County Health License if it is required for the sale of my products. I understand that there is NO access to water or electricity onsite. I will bring my own water supply should I need it.

LOCAL VENDOR – OWNER SIGNATURE

DATE

LOCAL VENDOR – PRINTED NAME OF OWNER

LOCAL VENDOR – PRINTED NAME OF BUSINESS