



Oliver “Music in the Park” Evening Market
Thursdays June 30 -September 8 4:30pm-8:30pm

VENDOR APPLICATION FORM

General Information for Vendors:

- The Market will be held in Oliver Community Park at 6359 Park Drive, behind the Oliver Community Hall
- Vendors will have the ability to drive into the park for set up and again to take down, however vehicles (other than food service trucks) are to be parked in the designated vendor parking area and not remain on site during the event
- 1 table will be provided per vendor at no charge, please indicate the total number of requested tables below (add \$5 for each additional table)
- Service Clubs and non-profit organizations are welcome to set up information displays at the market. If any items are to be sold, however, a \$15.00 fee will apply.
- Artisans/Merchandise vendors must provide their own power & water sources.
- Food Vendors must provide their own water source. There is limited access to power available – please indicate your power needs below under special requests, we will attempt to accommodate power requests on a first come-first served basis.
- **Food Vendors must provide a copy of their Interior Health Permit to Operate and Food Safe certification to the Event Organizer no later than Thursday June 30th.**
- **Liquor Manufacturers limited to 1 per market. Must provide any licensing and Serving it Right Permits before setting up.**
- Set-up time for all vendors starts at 3pm on Thursdays. All set-up must be completed by 4:30pm and vehicles must be removed from the Market site
- Tear down must be completed by 9:00pm. Nothing is to remain in the park.

Vendor Fees & Payment

Food Vendor Entry Fee (non-refundable) = \$35.00 (Limit 2 per market)

Merchandise/Artisan/Liquor Vendor (non-refundable) = \$10.00(Arts Council members) \$15.00(non-members)

Total Number of 6’ Plastic Table(s) required_____

Vendor Fee_____ (Choose applicable fee from above)

Tables_____@ \$5.00 (1 table provided at no charge)

Total Fees=_____ Payment Method (circle one) = Cheque / Credit Card

Cheques should be payable to “Oliver Parks and Recreation”. Payment can also be made using a major credit card, to use this option please contact the Recreation office at 250-498-4985.

Vendor Information

Primary Contact Name: _____

Business or Organization Name: _____

Phone Number: _____ Email: _____

Mailing Address: _____

Description of items to be sold: _____

Special Requests/Requirements: _____

If you require further information please contact Kyle from Oliver Parks and Recreation 250-498-4985 or email kyle@oliverrecreation.ca or our Market Manager Laurel Burnham 250-460-0177

INDEMNITY AGREEMENT

(Application must be signed to be eligible for participation in the Market)

I/We have read, and agree to comply with the rules and regulations prescribed and agree to save and hold the Oliver Parks and Recreation Society and its' Directors free from any action resulting from the loss or damage to person/s or property whatsoever arising out of participation in the Oliver Art Market.

Signature: _____ Print Name: _____

Title: _____ Date: _____

Please return this entry form with payment made out to:

Oliver Parks and Recreation Society
Mail: Box 627, 6359 Park Drive, Oliver BC V0H 1T0
Fax: 1-250-498-0097
Email: kyle@oliverrecreation.ca