



The 2022 Steel Horse Rally Vendor Application

After you have contacted the Steel Horse Rally Inc. office and confirmed that spaces are still available, please complete this application by the deadline listed in the application for consideration to be a vendor at the 2022 Steel Horse Rally scheduled for Friday, May 6th & Saturday, May 7th, in Fort Smith, Arkansas.

1. Vendor Contact Info:

Name of Business/Vendor: _____ Date: _____

Contact Person & Title: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Phone # (____) _____ - _____ Cell #: (____) _____ - _____

E-mail: _____ Website: _____

Vehicle Make & Model: _____ License Plate #: _____

State* Sale Tax Permit # _____ *(Please name state if not Arkansas: _____)

2. Insurance:

Please send a copy of your Certificate of Insurance with your application.
I have insurance to cover liability & loss in a minimum amount of \$1,000,000 per occurrence Yes___ No___
Insurance Company _____ Policy Number _____

3. Vendor Fees & Deposits:

Please call 479-414-3775 & check for availability before completing this form. After confirming availability, please complete the form and write totals on this page (from worksheet on Page 2).
Exact dimensions of Vendor Space needed: _____ ft. x _____ ft. For custom sizes, call 479-414-3775 or e-mail info@TheSteelHorseRally.com

Type of booth set-up (Table, trailer, food truck, etc.): _____

Select your Location:

- A. Vendor Village - Area A (area closest to Garrison Ave.) (800 block of Garrison Ave.)**
Limited potable water available for fee; Limited 110 Electricity available for fee; No 220*
- B. Vendor Village - Area B (area closest to Rogers Ave.) (800 block of Garrison Ave.)**
Limited potable water available for fee; Limited 110 Electricity available for fee; No 220*
- C. Vendors at SHR Entertainment Area/FNB Lot (Parking Lot at 601 Garrison Ave.)**
Limited potable water available for fee; Limited 110 Electricity available for fee; No 220*
- D. Vendors at Cisterna Park (Towson Road at 1100 block of Garrison Ave.) *No water or electricity;**

Cleaning Deposit (See page 2)	\$ _____
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Vendor Fee	
Vendor Space Fee (See page 2)	\$ _____
Electricity Fee (See page 2)	\$ _____
Potable Water Fee (See page 2)	\$ _____
PayPal Online Fee (See page 2)	\$ _____
Total Vendor Space Fee	\$ _____

Please write two (2) separate checks or money orders: One check for the Cleaning Deposit Amount, and one for the Total Vendor Fee Amount. Make checks payable to: **The Steel Horse Rally Inc.** Mail payment, applications, & other documents to: **The Steel Horse Rally Inc., P.O. Box 8182, Fort Smith, AR 72902** You MUST include a self-addressed stamped envelope for Cleaning Deposit refund. Online payments can take up to 72 hours to post. Deadlines apply to all fees and documents. For more info contact the SHR Inc. at info@TheSteelHorseRally.com

Please Check One Box below:

- I paid in full by enclosed 2 Checks/Money Orders
- I contacted the SHR Inc. and paid via PayPal

3. Vendor Fees & Deposits - Call to confirm availability before completing this form. Contact us for custom sized spaces at info@TheSteelHorseRally.com or 479-414-3775 and ask us about discounts for new vendors. **Please complete this page and put the totals for the fees on Page 1 of the Vendor Application**

A. Vendor Village - Area A (closest to Garrison Ave.) (800 block of Garrison Ave.)

Limited potable water available for fee; Limited 110 electricity available for fee; No 220*

10ft x 10ft General Merchandise/Non-Food Vendor Space (Table/Tent):

If received by 2/1/2022: \$350 Received between 2/2/22 & 3/1/22: \$450 Received between 3/2/20 & 4/1/22: \$550

10ft x 20ft Vendor Trailer or Food Truck:

If received by 2/1/2022: \$900 Received between 2/2/22 & 3/1/22: \$1,000 Received between 3/2/22 & 4/1/22: \$1,100

B. Vendor Village - Area B (closest to Rogers Ave.) (800 block of Garrison Ave.)

Limited potable water available for fee; Limited 110 electricity available for fee; No 220*

10ft x 10ft General Merchandise/Non-Food Vendor Space (Table/Tent):

If received by 2/1/2022: \$300 Received between 2/2/22 & 3/1/22: \$400 Received between 3/2/22 & 4/1/22: \$500

10ft x 20ft Vendor Trailer or Food Truck:

If received by 2/1/2022: \$850 Received between 2/2/22 & 3/1/22: \$950 Received between 3/2/22 & 4/1/22: \$1,050

C. Vendors at SHR Entertainment Area/FNB Lot (Parking Lot at 601 Garrison Ave.)

Limited potable water available for fee; Limited 110 electricity available for fee; No 220*

10ft x 10ft General Merchandise/Non-Food Vendor Space (Table/Tent):

If received by 2/1/2022: \$250 Received between 2/2/22 & 3/1/22: \$350 Received between 3/2/22 & 4/1/22: \$450

10ft x 20ft Vendor Trailer or Food Truck

If received by 2/1/2022: \$750 Received between 2/2/22 & 3/1/22: \$850 Received between 3/2/22 & 4/1/22: \$950

D. Vendors at Cisterna Park (1100 block of Garrison Ave.) **No Electricity or Water Available.**

10 ft. x 10 ft. General Merchandise/Non-Food Vendor Space

If received by 2/1/2022: \$200 Received between 2/2/22 & 3/1/22: \$300 Received between 3/2/22 & 4/1/22: \$400

10 ft. x 20 ft. Vendor Trailer/Food Truck

If received by 2/1/2022: \$600 Received between 2/2/22 & 3/1/22: \$700 Received between 3/2/22 & 4/1/22: \$800

Vendor Space Fee \$ _____

Additional Items:

Electricity* (110 Only in Areas A, B & C; No 220; Call to confirm availability.) Electricity is turned on Friday May 6th.

Electricity Fee \$75 per space \$ _____

Potable Water* (In Areas A, B & C; Call to confirm availability.) Water is available starting on Friday May 6th.

Water Fee \$75 per space \$ _____

Online Payment Fee (processing and handling fee) \$7 per transaction \$ _____

Charitable Donation to the Steel Horse Rally Inc. Charity (May be tax deductible; Consult your tax expert.) \$ _____

Online Payment Fee: \$7 per transaction \$ _____

Other Items: (Additional Parking Pass Fees & Other fees) \$ _____

Preferred move-in date
(Times/dates will be assigned):

- Thursday night, May 5th
- Friday morning, May 6th

I am bringing _____ water barrels as weights for my tent; (See Rule 8)
Capacity of each Barrel:
_____ (in gallons per barrel)

New Vendor Discount \$ _____

Total Vendor Fee \$ _____

Refundable Cleaning/Space Deposit: Vendors are required to pay a cleaning deposit and cannot leave the event until their space has been inspected. Refunds mailed within 30 days after event. SASE required.

Non-Food Vendors (\$25 per 10 ft); Food Vendors (\$100 per 10 ft) Cleaning Deposit Total: \$ _____

4. Items sold by Vendor: Photos & List of all items is required

Please attach/e-mail photos and a list of the items that will be available for purchase, on display, or distributed in your vendor space. Only items listed with image and submitted with this application will be allowed. Items sold may not include The Steel Horse Rally logo, event title, event images, city or verbiage, or Steel Horse Rally identification, variation of the event name or any reference to the event without the written consent, permission and payment of fees to the Steel Horse Rally Inc. charity. Please see licensing restrictions and list of prohibited items in rules. Please provide prices or price range of items. Failure to list or send photos of any item may result in disqualification of vendor space or eligibility to sell item. This is for the charity's use only. All pricing information will be kept confidential.

5. Photo/Image/Drawing of Vendor Booth Layout: Please include a diagram/photo.

With your application, please e-mail or mail a photo or photos (and diagram if necessary) of your booth layout that shows awnings, doors and service windows that are used. Please mail or e-mail it with your vendor application.

6. Employees: Please include a list of your Employees.

Please list the names of employees/volunteers and time slots that they will be working in your booth. Only people named in the list you provide will be allowed behind your booth during the rally. You may be issued a vendor badge to be worn during the rally and/or a vendor certificate to be kept in your booth. Security may ask vendors to show identification. Vendor badges/certificates/permission are for working staff only and cannot be shared.

7. Sponsorship & Advertising Opportunities:

We have several opportunities at several levels for tax deductible sponsorships of this charity event the rally accepts donations of gift certificates and items. We also have several advertising opportunities from links from the official Steel Horse Rally website, www.TheSteelHorseRally.com to advertising in the Steel Horse Rally Guide that is distributed to rally attendees. For more info, e-mail info@TheSteelHorseRally.com or call 479-414-3775 or circle: **Please send me more info**

8. Move In/Move Out Schedule: Move-In & How to get your Water Barrels Filled

All vendors are expected to be open during Friday and Saturday during the specified hours during the rally. (Exact times will be assigned closer to the rally). We will schedule a move-in/move-out time that works best for you closer to the rally, but we'd like to know when you would prefer and what you need when you move in. Please note that we run a tight schedule and vendors may only move in at their specified time. No one is allowed on the property before their assigned time and must check in before entering the lot. Anyone failing to follow procedure will be escorted off of the property. Weather permitting and as the schedule allows, we can fill your tent water barrels/weights that you bring, however, we do NOT provide water barrels, just the non-food grade water to fill the barrels. There is no fee for the water, however charitable donations are appreciated. You must let us know on this application how many barrels you have that need to be filled and their capacity so we can be sure that we can accommodate your request. Please note that we do provide this as a courtesy, however, due to multiple requests, we ask for your patience.

9. Payment:

There are several ways that you can pay. All payments and application info must be received by March 1, 2022 in order to ensure your space is reserved. Payments we accept include: 1. Check or Money Orders (No cash payments accepted) 2. Payment online via PayPal (There is a minimum \$7 transaction fee). The Steel Horse Rally Inc. accepts most major credit cards, bank cards and PayPal payments. Please call 479-414-3775 or e-mail info@TheSteelHorseRally.com so we can give you the exact link and/or instructions to save you time (and help you avoid additional fees). Please make separate checks or money orders one for the Vendor Space Fee Amount and one for the Cleaning Deposit Fee Amount, each payable to **The Steel Horse Rally Inc.** Check or money order payments should be mailed to **The Steel Horse Rally Inc., P.O. Box 8182, Fort Smith, AR 72902** You MUST include a self-addressed stamped envelope if you want your vendor deposit fee to be refunded. For other payment options, e-mail info@TheSteelHorseRally.com. All payments must be received by March 1, 2022. Please note that online payments can take up to 48 hours to post to your account. Your payment may be tax deductible. Consult your tax professional for details.

10. Area Specific Rules:

Some rules may vary from vendor area to vendor area. For example, no smoking or use of tobacco products is allowed at the Darby Triangle/Cisterna Park. Also, because some areas are located in designated historic districts. Times, dates and locations are subject to change.

Please read all Steel Horse Rally Rules & Regulations and sign and complete the final page of the vendor application. Food and Beverage vendors must also complete the Food and Beverage Vendor section.

Mail checks, applications and photos to The Steel Horse Rally Inc., P.O. Box 8182, Fort Smith, AR 72902
Please complete the entire Vendor Application Form and mail to the above address or e-mail it to info@TheSteelHorseRally.com
For questions, e-mail info@TheSteelHorseRally.com or call 479-414-3775. Upon receipt of Vendor Application by The Steel Horse Rally Office, you will be contacted within 14 business days from The Steel Horse Rally Inc. stating whether or not your application has been accepted.

The Steel Horse Rally 2022 - Vendor Rules & Regulations

May 6th & 7th, 2022 - downtown Fort Smith, Arkansas

The Steel Horse Rally is a 501(c)3 charitable organization EIN # 47-1158481 that has been created with the mission to raise charitable donation for veterans, children's charities, and community improvement. The Steel Horse Rally is a two-day motorcycle rally and event that takes place annually in downtown Fort Smith, Ark. This year, vendors will be located in the 800 block, 600 block and the 1000 block (Darby Triangle/Cisterna Park) of Garrison Avenue in Fort Smith, AR. All vendors will be located in these high-traffic areas in order to get the most foot traffic. There will be no admission or age limit to get into the vendor village area and there will be free additional motorcycle parking nearby.

Vendor Fees: Vendor fees will be determined based on number of vehicles, size of vendor space, when payment is received, cost for amenities like water, electricity, etc. Vendor space cannot be reserved until the vendor form has been completed and received along with requested information and vendor fees are paid in full. No cash payments accepted. Late fees will apply to those applying after deadlines or those who have not paid by the deadline. Cleaning deposits will be mailed in the self-addressed stamped envelope that the vendor provides. No cleaning deposit refunds will be given at the rally. If no SASE is provided Checks that fail to clear will result in a fee of \$40. Vendors who require additional equipment, time or resources or have not paid on time in the past may have to pay additional fees. No vendor may come late, tear down early or leave booths unattended during the hours of the rally. If a vendor does not comply with the schedule, they will pay a fee up to \$500. Also, vendors who do complete the vendor form correctly and do not include the necessary items may incur fees for items that have to be returned or mailed. If you have any questions, please e-mail info@TheSteelHorseRally.com or call 479-414-3775.

Prices: Prices for vendors are for The 2022 Steel Horse Rally only and are listed on Page 2 of the vendor application. Additional fees apply for spots that are larger than 10 ft. x 10 ft. Cleaning Deposits are also listed on Page 2. Prices vary on when received. Addition fees may apply. For custom sizes, e-mail info@TheSteelHorseRally.com

Insurance: Vendors are required to send a copy of their Certificate of Insurance with the vendor application. The certificate should show liability limits of no less than \$1,000,000 per occurrence for premise and operations liability, and naming The Steel Horse Rally Inc. as an additional insured. Also, please have a copy of your COI in your vendor booth during the rally.

Deadlines and Fees: Make checks payable to The Steel Horse Rally Inc.Remember to make a copy of the application for yourself. E-mail the application & info to info@TheSteelHorseRally.com or mail to: The Steel Horse Rally Inc., P.O. Box 8182, Fort Smith, AR 72902.Cash will not be accepted. No payments in person or the day of the event. No vendor will be allowed onto the event premises until the application, necessary paperwork and payment have been received by the Steel Horse Rally Inc. Vendor applications and fees must be received by noted deadlines. Submitting an application is not a guarantee for a space. If we have not received your total payment by April 1, 2022, you may forfeit your space and late fees of up to \$100 will apply. Incorrect or incomplete payment/application information and any checks that do not clear will have an additional \$40 fee per item.

Vendor Space: Vendors must fit within the booth/vendor area requested. Trailer tongues, trailer doors, awnings, signs, merchandise tables, cooking equipment, etc. must be within the footprint of the total booth area. If you do not fit within the requested area, you will be asked to modify your layout to fit within the space constraints, or forfeit your vendor space, or pay additional fees. If you request a specific lot and/or space, the Steel Horse Rally Staff will make every effort to place you in the requested location. However, SHR staff does not guarantee that you will be placed in the exact space. Specific info about vendor location, load-in/setup times will be provided to vendors before the event.

Food Vendor Form: Food & beverage vendors will have additional qualifications to meet and inspections by the Arkansas State Health Department. Your compliance with these regulations are mandatory. Menus with prices must be posted during the rally. See Food Vendor Application Form required for all food vendors.

Vendor Code of Conduct: The Steel Horse Rally is a family-friendly event. Rudeness, profanity and disrespectful attitudes will not be tolerated. Vendors may not solicit in any areas other than their designated vendor space. Also, for your safety and the safety of event-goers, all of your employees must be listed on this application. Anyone in your booth may be asked to provide identification. They must be of legal age to be employees for the goods that you are selling. Anyone behind your vendor booth whose name is not on the list you provided will be asked to leave and escorted off the premises by law enforcement. No nudity or obscene or offensive clothing is allowed. The owner/team leader listed on this form will be responsible for the actions of all of your employees. Also, your vendor area is for selling/displaying items and cannot be used to set up picnic tables, grills, camping, alcoholic drinking areas, smoking areas, children's play areas, sound systems, light systems, water slides, bubble machines or any other items that may impede the flow of traffic. Only a limited number of badges (and parking passes) will be allowed for vendors. No alcoholic beverages or live animals are allowed in the vendor area at any time. Anyone violating this will be removed from the premises. No smoking is allowed in Fort Smith parks which includes Cisterna Park. Badges/vendor certificates

are to allow you into your designated vendor area. If you wish to participate in any of the charity events to raise charity donations for the event, you will need to pay the admission fee and/or make a donation to the charity/charities that the event is for. No subletting or dividing of vendor spaces. No selling or sharing of parking or vendor badges. Raffles, gambling, selling of tickets or giving away unapproved items is strictly prohibited. Vendors may not sell or distribute any items that the Steel Horse Rally was not made aware of in this application or in the attached pages.

Vendor Parking: Vendors will have assigned parking spot(s) in designated lots/areas located outside the Vendor Village. There will be some free parking for non-vendor vehicles, but some areas will be charging a fee for parking. Please note that some streets will be blocked for the event and for motorcycle/event parking. Be sure to obey all rules for any areas you park in (i.e., move vehicle at specified times). Please do not block any entrances or parking areas. People who do not adhere to the traffic/parking rules will have their vehicles towed at their own expense. Parking is limited, particularly for non-motorcycle vehicles. Vendors will be limited to only one parking pass per vendor in the assigned lot ONLY. Please plan accordingly. There will be a small fee for additional parking passes. You may not stay in your tent/trailer/booth at night, and NO RV's or campers can be parked behind your vendor space as there is NO room. For a list of lodging and campsites visit www.TheSteelHorseRally.com

Refunds: If you pay for a vendor space and find you are unable to attend the rally, notify us in writing prior to March 1, 2022 and we will refund your full vendor fee within 30 days after the end of the event. If you notify us after March 1, 2022 you will not be entitled to a refund of any of your paid vendor fees or deposits.

Rain or Shine: The Steel Horse Rally is primarily an annual outdoor event and will be held rain or shine. Refunds will not be issued due to poor sales performance of your products/services or due to inclement weather or any other circumstances. The Steel Horse Rally Inc. is not responsible for any theft, damage, accidents, injuries, fires, or other acts of Nature. While vendor locations/areas may be requested, exact spots will be assigned and are subject to change due to placement of emergency vehicles, safety regulations, weather-related events or circumstances beyond our control.

Prohibited Items: The following items can NOT be displayed, sold or dispersed: Firearms, knives, weapons explosives, corrosive materials, pornography or any X-rated materials, alcoholic beverages, live animals, tobacco or coupons/vouchers for tobacco items, controlled substances of any kind, drug related paraphernalia, political advertisements, loud or distasteful displays, or offensive and/or profane items. No alcohol, controlled substances or firearms are allowed on the property. Prostitution, gambling, raffles, and lotteries/games of chance of any kind are strictly prohibited. Also, no solicitation of addresses, e-mail addresses or personal information from other vendors or event-goers will be allowed. The Steel Horse Rally has the sole authority to determine if a vendor has violated this policy, and if it is concluded this policy has been violated, the vendor will be removed for the remainder of the event without the refund of any of the vendor fee payment. The Steel Horse Rally reserves the right to refuse, prior to, or remove during the event, any vendor whose products, intentions, conduct or attitudes violate the code of conduct. **Glass containers are also prohibited. If you have items containing glass, sharp edges or other potentially dangerous items, please contact the SHR before completing this form. An additional form or proof of insurance or other documents may be required.**

Licensing Restrictions: The Steel Horse Rally name, logo, wording or Steel Horse Rally identification, variation of the event name or any reference to the event cannot be used on any items that will be sold or distributed without the express written consent and approval of The Steel Horse Rally Inc. Board of Directors. Designated sponsors, charities and vendors who have permission to use the logo and event name must do so within the guidelines established by The Steel Horse Rally Inc. Anyone who violates this policy will be prosecuted for theft to the fullest extent of the law. Any unapproved or unauthorized use of The Steel Horse Rally trademarked and copyrighted name, logo and likeness will result in immediate confiscation of unauthorized merchandise and the items will not be returned. Also, no other unauthorized usage of any officially licensed materials, logos, names or designed may be sold or distributed.

Operation: No items may touch the walls, murals, sidewalks, ramps, doors, or fountains near the vendor areas. You may not drill any holes or drive any stakes into the ground, concrete, pavement, etc. or draw with chalk on any walls, sidewalks or pavement. All vendors are responsible for keeping their areas safe and clean and are responsible for their own trash (which is only to be placed in the designated trash cans/roll off and recycling bins). All trailers, vehicles or displays that leak/drip fluids MUST have an approved tray or catchment system underneath provided by the vendor. Please do not damage any vegetation or property or drive over curbs or sidewalks. Anyone doing so will be fined a minimum of \$100. Do not leave any of your merchandise unattended. No merchandise or displays can be outside of your assigned vendor area. Vendors must set up and tear down at agreed upon time and understand that delays may occur. Vendors must wait in designated areas to set up. Vendors are responsible for bringing & setting up their own chairs, tables, tents, and tent weights. (Weights must fit within the vendor space.)

Sales Tax: All vendors are required to pay Arkansas State Sales Tax at the end of the Steel Horse Rally event. We request that you please complete the forms with necessary paperwork at the end of each day to the designated representative. You will be provided daily sales tax reporting forms in your vendor packet that you receive upon arrival. Failure to pay your taxes correctly and on time may result in possible fines from Arkansas.

Safety: Official event security (including armed law enforcement officers) will be on duty during the time frame specified in your vendor packet. All booths must be inspected before opening and must be manned and open during the hours of the rally outlined in vendor welcome packets. If safety requirements are not met in a timely manner, the vendor may be asked to leave with no refund. The Steel Horse Rally Inc. is not responsible for lost, damaged or stolen property or any injuries. Please point out any potential safety concerns to event staff.

The 2022 Steel Horse Rally Vendor Agreement:

I, (Print Name) _____ have completed this form and hereby agree to the rules outlined for the 2022 Steel Horse Rally, May 6th & 7th, 2022 in downtown Fort Smith, Arkansas.

As a vendor at The 2022 Steel Horse Rally, I have read, signed and provided information for all areas and agree to abide by all Rules and Regulations of this agreement. I understand that The Steel Horse Rally is a charity event and The Steel Horse Rally Inc., its board of directors, individuals helping with the rally, volunteers, local law enforcement and fire departments, the City of Fort Smith and Sebastian County will not be held liable for any losses or damages sustained by vendors as a result of the rights granted to the vendor under this Agreement of Vendor's Operations at The Steel Horse Rally. The Vendors, as part of the consideration, do hereby indemnify and hold harmless The Steel Horse Rally, The Steel Horse Rally Inc., its board of directors, employees, individuals helping with the rally, volunteers, local law enforcement and fire departments, the City of Fort Smith and Sebastian County and all of the employees, representatives and volunteers from any of these organizations any and all claims for damages or injuries of any nature or kind (including death), suffered or asserted have been suffered by any person or property of any person growing out of or resulting from or in any way connected to the vendor's attendance, travel to and from, and operations at The Steel Horse Rally. I understand that vendors are responsible for providing their own tent, tent weights, water barrels used as weights, tables and chairs at this outdoor venue and all items must conform to safety standards. All items must fit within the space assigned. All dates times and locations are subject to change. I understand that I cannot be on the property before my assigned move-in time and I may not leave until my space has been inspected by the SHR Inc. I understand that vendor space is limited and the Steel Horse Rally reserves the right to refuse any vendor for any reason. I understand that completing the application alone is not a guarantee of a space at the event.

I have: (Please check)

- Read and will comply with the SHR Vendor Application, Vendors Rules & Code of Conduct
- Completed the entire Vendor Application Form and signed where necessary
- Included a list and photos/images of all items that will be sold/displayed in my vendor booth.
- Included photos/diagram of my tent, booth/trailer showing awnings, service windows, doors, flags, etc.
- Included a copy of Certificate of Insurance (COI)
- Included a payment for the Vendor Fee paid in the form of: (circle one) Check Money Order Online
- Included a separate payment for Cleaning Deposit (circle one): Check Money Order Online
- Included payment for additional donation for other items (if applicable)
- Included A Self-Addressed Stamped Envelope for return of cleaning deposit
- Included a list of all employees/volunteers who will be working at my booth
- *For food & beverage vendors: Completed the Food & Beverage Vendor Form (Page 7) & included menu

Vendor Signature _____ Date _____

Company Name _____ # of Years in Operation _____

Were you a vendor at previous Steel Horse Rally events? ____ Yes ____ No Year(s): _____

Please read all Steel Horse Rally Rules & Regulations and sign and complete the final page of the vendor application. Food and Beverage vendors must also complete the Food and Beverage Vendor section.

Mail the Steel Horse Rally Vendor Application, checks/money orders, applications, documents, and photos to:

The Steel Horse Rally Inc., P.O. Box 8182, Fort Smith, AR 72902

Documents and photos can also be e-mailed to info@TheSteelHorseRally.com

For questions, e-mail info@TheSteelHorseRally.com or call 479-414-3775. Upon receipt of Vendor Application by The Steel Horse Rally Inc. Office, you will receive notification within 14 business days from The Steel Horse Rally stating whether or not your application has been accepted.



May 6th & 7th, 2022 Fort Smith, Arkansas

www.TheSteelHorseRally.com

The 2022 SHR Vendor Application - Page 6



Form for Food & Beverage Vendors The Steel Horse Rally 2022

All potential 2022 Steel Horse Rally Food & Beverage Vendors must complete this form in addition to the entire Vendor Application. This includes any vendor that will be selling any kind of food or beverage and any vendor selling any kind of food or beverage, vitamin, snack, flavoring packs (spices or drink additives), health supplements, product samples or any kind of product that is ingested by mouth. No free food samples (or free beverages) will be allowed to be given out without being listed on this form and inspected by health official before the event takes place.

Are you on file with the Arkansas Health Department as an approved food vendor in good standing?
 Yes No I am on file with the state of _____

Please check all of the following that apply to what you will have at the 2022 Steel Horse Rally:

- I have a food Truck I have a food trailer or trailers
- Food is being served prepackaged I am selling hot food I am selling cold/frozen food items
- We will have beverages on menu that we pour/make We will offer bottled/canned beverages
- We want to offer free samples We want to offer samples for a fee/donation
- Menu Items Include: Breakfast items Lunch/Dinner Items Snack Items Dessert Items

Potable Water: Potable water will be available for a small fee (see page 2) for food vendors in some areas during Friday and Saturday of the Steel Horse Rally. However, vendors may not stay hooked up to the potable water source. Potable water can be obtained from a 400-gallon trailer on site (before and after business hours). **You are responsible for providing your own hoses and buckets and transporting the water to your vendor area.**

Menu Items:

Please provide a list of all menu items and prices. You will only be allowed to sell the items that are on this list. (Attach or e-mail multiple pages if necessary if necessary). Please be as specific possible (for example, Baked potato \$5; Loaded Baked Potato topped with BBQ \$6). Please include how they will be served (on a plate with a fries, wrapped in paper, etc.). All menu and price information will be kept confidential. This is for the charity's use only so we can ensure that no more than a few vendors are offering similar items and we can offer event-goers a variety of unique menu items. The Steel Horse Rally Inc. welcomes a variety of vendors but does limit the number of food vendors and the number vendors selling similar items. All menu items must be approved by the Steel Horse Rally before the Steel Horse Rally.

Posting Menu Items & Prices:

The Steel Horse Rally Inc. asks that you post your menu items in English and prices in U.S. Dollars so that event-goers can easily see them. Please make sure that all signs fit within your vendor space. You may not use the charity's name or the name of any sponsors, businesses, or other entities or individuals without the prior consent.

Food Vendor Inspection Policy Agreement:

I, (print name) _____ understand that my vendor area will be inspected by the Health Department and local safety inspectors to make sure that it meets all standards. I understand that if the standards are not met and maintained during the rally, I will be asked to leave and will not be allowed to sell or give away any items and will forfeit any fees paid to the Steel Horse Rally Inc. I understand that any safety violation or any violation of the Code of Conduct is grounds for immediate removal from the vendor area and no fees will be returned. The Steel Horse Rally Inc. and any of its sponsors, volunteers, vendors, supporters or contributors will not be held responsible for any injury or damages of any kind. I also agree to comply with all Steel Horse Rally Inc. rules and regulations including how items are displayed, what items can be displayed and keeping within the space that is allowed. I understand that the designated walkways cannot be obstructed and that no items can be placed on or against walls, landscaping, doors, trees, fences or lampposts. I understand that all menu items, samples and booth layout must be submitted and approved by the Steel Horse Rally Inc. before being accepted as a vendor for the event.

Signature _____ Date _____

Company Name _____ # of Years in Operation _____