



2026 FOOD/BEVERAGE VENDOR CONTRACT
Friday, July 31 at 5PM - Saturday, August 8 at 10PM

Return the dated and signed contract with appropriate forms, including a check made payable to the "New Jersey State Fair" for the food deposit amount of \$300.00 by March 1, 2026, to reserve a space. Final payment and Insurance certificate is due June 1, 2026. **Your spot will not be reserved until you pay the \$300 deposit.**

BUSINESS NAME: _____

CONTACT PERSON: _____

ADDRESS: _____ **CITY:** _____

STATE: _____ **ZIP:** _____ **TELEPHONE :** (____) _____

CELL PHONE: (____) _____ **EMAIL:** _____

EXACT SPACE REQUIREMENT: *Please enter your space requirement. Be sure to include awnings, hitch, steps, room to maneuver, etc.*

FRONTAGE _____ **# of feet** **DEPTH** _____ **# of feet (include any space for tables or tents).**

Main Street Premium Location is an additional fee of \$10 per Frontage **PRICE: \$** _____

SPECIFY amount of space required for stock truck and proximity to location _____

FOOD DEPOSIT: Please add the \$300 to your total. This deposit will be credited to your grand total.
PRICE: \$300.00

Yes or No I am willing to participate in a \$5 item day. Details to follow!

Yes or No I have gluten free and/or vegan items. Please list:

ELECTRICAL REQUIREMENT: There is a \$200 Electric Hookup/Disconnect fee, plus \$3 per AMP charge based on 208 volts.

Please enter appropriate voltage and amperage requirements.

Hookup/Disconnect Fee:

PRICE: \$200

Main unit: _____ Amps_X \$3

Stock truck: _____ Amps_X \$3

PRICE:\$ _____

STATE OF NEW JERSEY FIRE SAFETY PERMIT FEE: (Required)

Application and payment to be made to Township of Frankford.

FRANKFORD TOWNSHIP BOARD OF HEALTH FEE: (Required)

Application and payment to be made to Township of Frankford.

SUSSEX COUNTY DEPARTMENT OF HEALTH AND HUMAN SERVICES FEE: (Required)

Application and payment to be made to the Sussex County Department of Health and Human Services.

Please make yourself aware with the requirements for Mobile Truck operators and Open Flame Cooking!!!!!!!!!!!!!! ☺

***** GREY WATER:**

I agree to contact Jose, from Septic Care, to properly dispose of my Grey Water. (The Fair does not want the grey water dumped on the ground, in our septic system, drainage pipes or porta johns.)

Initial

TENTS: We have tents available to rent, if requested. All tents are equipped with lights. A list of available tents for rent are noted in the Tent Price Chart. A Porta floor is available for an additional price of \$1.75 per square foot.

Tent size: _____ without sides

PRICE: \$ _____

Tent size: _____ with sides

PRICE: \$ _____

Porta floor (Y or N) _____ (\$1.75 per sq. ft.)

PRICE: \$ _____

Special requests for tent(s) _____

STATE OF NEW JERSEY FIRE SAFETY PERMIT FEE: (Payable to Frankford Township)

*****If your tent is *Greater than* 900 sq. ft in area *AND* more than 30 ft in any direction an additional permit application and fee is required for the tent.**

INSURANCE: Vendors shall obtain and maintain public liability insurance for loss, damage to rented property and personal injury arising from their operations. The insurance certificate must name the NJSF/SCF&HS Association as an Additional Insured. (see page 8 of our Vendor Handbook)

_____ I would like to purchase insurance from the fair for \$165.00. PRICE: \$ _____

_____ I will provide liability insurance naming the NJSF/SCF&HS as an “Additional Insured” by June 1, 2026. If not received, you could be put on the fair’s policy for a fee of \$165.00.

CAMP SITE: \$50/night Number of nights: _____ PRICE: _____
\$75/night Number of nights: _____

TOTAL: _____

FINANCIAL INFORMATION:CREDIT CARD:

Please scan the QR Code with your phone or follow the link below to complete your
There will be a 3.5% processing fee with this option.



<https://secure.transaxgateway.com/HostedPaymentForm/HostedPaymentPage.aspx?hash=%2FnRECCdprQClaoN0WxaMg%3D%3D4lepjYnlCpev8rJ4uimcmw%3D%3D>

Pay by Check: made out to The New Jersey State Fair
Pay with PayPal (see website)

I have read and agree to all contract stipulations as noted in the Vendor Handbook. I agree to pay 20 % of the gross sales (before taxes) from this concession, plus all appropriate charges. Accurate Daily Sales must be submitted to the Concession Office, no later than 11am on the following day.

Payment in full is due at the assigned checkout time.
The Concessions Committee reserves the right to assign all final locations.

***** The New Jersey State Fair, reserves the right to make any necessary changes for the safety of all involved.*

*You rent the space for your booth/tent/set up, not the paths in front of you. For example, your 30 x 20 rental includes the distance along the road/aisle and the requested depth behind you. Your signs, soda machines, etc. are not allowed in front of your set up. We have not rented that space to you. That area is for fair patrons and for safe egress during any emergencies. If you need the signs and soda machines in front, then you will need to set your operation back off the road to allow room to put the signs and machines. Vendor displays, merchandise and personnel must remain within the confines of the location designated in your Contract Agreement. No "walk-arounds", entertainment, outside posters, handbills, sandwich boards, menus, soda machines/coolers, sales information or distributing of literature, etc., is permitted outside of your space. Exhibit material cannot overflow into the aisles. Additional materials must be stored neatly out of sight of Fairgoers. These terms pertain to both indoor and outdoor vendors. Adherence to these terms is necessary to abide by the contracted agreement, for everyone's safety and to ensure fairness and equity among all vendors. As such it is necessary to strictly enforce this provision. *Initial* _____*

*Sound-producing devices/methods used shall not annoy or inconvenience other licensees or patrons. The Fair reserves the right, in its sole discretion, to require the reduction of volume or removal of sound producing devices/methods. Undue noise made in the operation of exhibits, or noisy or unseemly methods employed as sales tactics or demonstrations are not permitted. The decision of what constitutes undue noise or unseemly method shall rest with the NJSF/SCF&HS, whose decision will be final. *Initial* _____*

*I will man my booth during Fair hours. Weekends are from 10AM to 10PM. Weekdays are from Noon to 10PM. **Initial**_____*

*I will make sure that my credit card surcharge is in accordance with NJ State Law. **Initial**_____*

**PLEASE NOTE: ON THE LAST SATURDAY, DO NOT EXPECT TO LEAVE UNTIL
SECURITY HAS CLEARED THE GROUNDS OF ALL FAIR PATRONS!! WE
APPRECIATE YOUR COOPERATION!**

Signed_____Date_____
Vendor

Signed_____Date_____
Concessions Manager

Please return contract to:

**New Jersey State Fair
PO Box 2456
Branchville, NJ 07826
Attn: Concessions Manager**

Email to: dpost@njstatefair.org

Or fax to: 973-948-0147