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A 501(c)(3) charitable organization

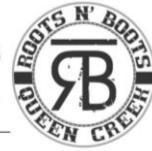
Horseshoe Park

P.O. Box 1062 | Queen Creek, AZ 85142
www.FriendsOfHorseshoePark.org

doing business as

ROOTS N' BOOTS
Queen Creek

More than a rodeo!



2025 Roots N' Boots Queen Creek Vendor Packet

Dates: Wednesday, March 12 – Sun, March 16, 2025

Event Location: Horseshoe Park & Equestrian Centre

20464 E Riggs Rd, Queen Creek, Arizona 85142

RootsNBoots.org

APPLICATION REVIEW AND APPROVAL

Friends of Horseshoe Park (FOHP) will examine and approve all applications based on initial information provided. ****UPON APPROVAL**** vendors will receive information by email that is critical to successful booth operation regarding health and fire regulations, maps, parking information and confirmation. All vendors conducting sales must provide their Arizona Transaction Privilege Tax (ATPT) number on the application.

*While preference is always given to returning vendors, the Vendor Chair reserves the right to place vendors for the benefit of the event. All decisions made by the Vendor Chair are final.

Payment by Check or Money Order:

Mail Completed Application with Check and/or Money Order to:

Friends of Horseshoe Park, Attn: Vendor Coordinator

PO Box 1062

Queen Creek, AZ 85142

Payment by Credit Card:

EMAIL Completed Application (but NOT your CC info) to: Vendors@friendsofhorseshoepark.org

Payment done at the FOHP Online Store, when directed by the Vendor Chair and as explained below.

Early Application Due Date: December 31, 2024

Late Applications may be accepted after December 31, 2024, with a Late Fee.

VENDING TYPES

FOOD/BEVERAGE VENDORS – Vendors will go through a selection process to ensure the best selection of food/product is available at the event. You will be notified after final review. Full refunds are given on all vendors not selected.

Food Vendors please be advised: We are a Pepsi sponsored event and only Pepsi products can be sold.

Purchases must be made through our concessionaire on site. Information will be provided. Ice must also be purchased through our onsite concessionaire.

GENERAL INFORMATION

NON-FOOD VENDORS: Sales are limited to those items listed on the application (please attach a list of items and prices) and approved by Friends of Horseshoe Park. Vendors may not subcontract space or allow any other entity to sell, display and/or publicize materials or products from their space. Vendors must list all items they are requesting to sell, display or give away (including balloons) on the vendor application. ***Please be very specific.***

SPACES: – Vendor spaces are limited. The use of additional space is not allowed. Sales must be made from the front of the space; side and rear sales are prohibited. **Event spaces are 10' x 10' (\$350), 10' x 20' (\$375), 10' x 30' (\$400) or 10' x 40' (\$425)** Vendors are responsible for their own set up and clean up and for bringing their own equipment to operate their own business (e.g. cords, lights, tables, chairs). Friends of Horseshoe Park will not provide any supplies (e.g. cords, lights, tables, chairs). Vendors **MUST** remain off the Paseo asphalt (i.e. fire lane) or they will be moved.

NOTE: Trailers will not be allowed to be parked behind vendor spaces near arena 3.

POWER: Access to event power may be purchased ***until sold out***. Vendor must provide own lights and extension cords. Two options for power are:

- \$100 gets one 110v/20a outlet **during the hours RnB is open**
- \$200 gets one 110v/20a outlet **24/7** from vendor check in until vendor checkout (these are **very limited** and access is on a first come/first serve basis, reserved for **food vendors** located in a **specific area**)
- No personal generators allowed **HOWEVER** personal generators will only be allowed in food court area for 2024. This will not be an option in the future as we are expecting permanent power and water hookups in 2025.
- **It is the responsibility of the vendor to have the correct electrical adapter to plug into our standard 20 and 30 amp spider box.**

HOURS OF OPERATION: All booths must be staffed, operational and ready for inspection 30 minutes prior to the event start time. Vendors will not be allowed to close down operations or depart from the event site before the completion of the last event unless there is an emergency or an inspection has not been passed and the vending manager has been contacted.

NOTE: Hours have changed as of 2025 adding the additional performance!

- **Wednesday – 5pm to 10pm (Food Vendors – for All Women’s Rodeo and Carnival-optional to open earlier)**
- **Thursday - 4pm to 10 pm (All Vendors - for PRCA Bull Riding, Carnival and Community Events)**
- **Friday – 9:00am - 10:00 pm (All Vendors - for PRCA Slack and Special Kids Rodeo)**
- **Saturday - 9:00 am to 10:00 pm (All vendors)**
- **Sunday - 10:00 am to 5:00 pm (All Vendors)**

VENDORS ARE NOT PERMITTED TO SHUT DOWN PRIOR TO END TIME. VENDORS WHO CLOSE EARLY WILL NOT BE CONSIDERED FOLLOWING YEARS.

LOAD IN: Food Vendor Load In will be on Monday March 10th and Tuesday March 11th, 2025. Please be set up and ready for inspection by 5pm Tuesday March 11th (unless approved otherwise). Trailers will load in first by appointment only starting Monday at 10AM and Tuesday Morning starting at 7AM. Tent booths will load from 11-3 Monday and Tuesday! Please arrive within this time and check in upon arrival to get your assigned spot. Vendor locations ARE NOT assigned on a first come – first served basis. Vehicles must be moved off Paseo by 4:00pm.

GENERAL INFORMATION

SET UP: Vendors need to bring any transportation devices needed to transport items from their vehicle to their designated vendor space location. No vehicles may drive onto the gravel, rock or landscape of the park for any reason unless approved and attended by a parks maintenance supervisor or other designated person(s).

TAKE DOWN: All equipment and supplies must be taken down at the end of the event. Booths will not be allowed to remain up after the event concludes nor taking down prior to event close. No vehicles may drive onto the gravel, rock or landscape of the park for any reason unless approved and attended by a parks maintenance supervisor or other designated person(s). ****DO NOT TAKE DOWN BOOTH PRIOR TO END OF EVENT!!**

FAMILY ATMOSPHERE: Roots N' Boots Queen Creek is a family-oriented event, and as such we do not allow political, divisive or vulgar content in any way. Friends of Horseshoe Park reserve the right to remove, modify and/or close any booth, banner or product which does not meet these standards.

LIABILITY: Friends of Horseshoe Park assumes no liability for refunds for any other liabilities for failure to fulfill the terms and conditions of this contract if for any reason the event is interrupted or cancelled due to rain, wind, fire, public enemy, an act of God or any other calamity.

PARKING: Vendors will be allowed one (1) parking space as close to the vendor space as permissible. Vendors who will require special parking needs (including oversized vehicles and wheelchair access) need to give notification in advance.

RECYCLING AND WASTE MINIMIZATION: In concern for the environment and to reduce waste, vendors are requested to make every effort to minimize the amount of waste generated from their booth.

REFUND POLICY: There will be no refunds for any reason if the event is interrupted or cancelled due to rain, wind, fire, public enemy, an act of God or any other calamity. *Vendors who do not attend the event and fail to notify Friends of Horseshoe Park in advance will be prohibited from future vending.*

CLEANLINESS: Vendors must keep the area inside and outside their event space clean. Unapproved dumping will result in a cleanup charge. If using grease, vendors must dispose of it in sealed containers.

SIGNAGE: Vendor signs must be professional and understandable.

AGREEMENT: The Vendor agrees to pay the sum (per selected booth and power options) for the lease space at Horseshoe Park & Equestrian Centre, during the 2025 Roots N' Boots Queen Creek. The vendor is responsible for all the applicable licenses, insurance, health certificate(s) taxes and/or fees (all will be verified) and the vendor will be liable for any damages that might be caused by the vendor or any of their employees.

Furthermore, the vendor releases Horseshoe Park & Equestrian Centre, Friends of Horseshoe Park and Roots N' Boots Queen Creek, from all liabilities and agrees that no refund whatsoever will be made by Horseshoe Park & Equestrian Centre, Friends of Horseshoe Park and/or Roots N' Boots Queen Creek for loss, fire, inclement weather, etc. The vendor also fully understands that Horseshoe Park & Equestrian Centre, Friends of Horseshoe Park and/or Roots N' Boots Queen Creek reserves the right to cancel this contract at any time with monies not refundable. Vendor agrees to abide by the Pepsi sponsorship agreement and only sell Pepsi products purchased from concessionaire at Horseshoe Park & Equestrian Centre. ***(Please write legibly)***

VENDOR APPLICATION

BOOTH DETAILS

Please Mark Booth Selection:

___ \$350.00 10' x10' area (circle one) TENT or TRAILER

___ \$375.00 10x20' area (circle one) TENT or TRAILER

___ \$400.00 10' x 30' area (circle one) TENT or TRAILER

___ \$425.00 10' x 40' area (circle one) TENT or TRAILER

Please Mark Power Option:

___ No Power Needed

___ \$100.00 for one 110v/20a outlet **during event hours** of Roots N Boots

___ \$200 for one 110v/20a outlet **24/7 (Food Vendors located near covered arena, limited)**

Will you be selling out of a trailer?

___ YES (Length and Width) _____

___ NO

There is a \$50.00 LATE FEE if postmarked or emailed after DEC 31, 2024

TOTAL AMOUNT DUE: \$ _____

Signature of Vendor

Representative _____

Date _____

I understand that my signature holds me responsible for the information and regulations included in all 6 pages of this application, including my agreement to purchase ice and Pepsi products from Friends of Horseshoe Park.

VENDOR APPLICATION

PAYMENT INFORMATION

Check / Money Order # _____ Payable to Friends of Horseshoe Park

Credit Card Payment Option: Upon APPROVAL of Vendor Application, you will be provided with an APPROVAL CODE to enter when making your online payment. That approval code MUST match the code given to you by the Vendor Coordinator. DO NOT make a vendor payment WITHOUT written vendor approval or the correct approval code. If payment is made without approval, a return service fee of \$50.00 will apply.

Payment by Check or Money Order:

Mail Completed Application with Check and/or Money Order to:
Friends of Horseshoe Park, Attn: Vendor Coordinator
PO Box 1062
Queen Creek, AZ 85142

Payment by Credit Card:

EMAIL Completed Application (but NOT your CC info) to:
Vendors@friendsofhorseshoepark.org

Payment done at the Online Store, when directed by the Vendor Chair and as explained below.

NOTES

- ALL APPLICATIONS AND PAYMENTS MUST BE POSTMARKED BY DECEMBER 31, 2023, OR LATE FEES APPLY.
- CORRECT APPROVAL CODE **MUST** BE USED FOR VENDOR PAYMENT OR THERE WILL BE A **RETURN SERVICE FEE OF \$50.00** TO REFUND ANY UNACCEPTED VENDOR APPLICATION PAYMENTS.
- ALL PAYMENTS MUST BE RECEIVED IN FULL WITH CORRECT APPROVAL CODE & RECEIPT OF APPLICATION DOES **NOT** GUARANTEE YOU WILL BE A CHOSEN VENDOR.
- IF PAYMENT IS NOT PROVIDED AFTER APPROVAL AND/OR BEFORE EVENT, OR YOUR APPLICATION IS INCOMPLETE, YOUR VENDOR APPLICATION WILL NOT BE CONSIDERED.
- MAPS AND OTHER EVENT INFORMATION IS AVAILABLE AT RootsNBoots.org.
- ICE SOLD OR USED DURING ROOTS N' BOOTS QUEEN CREEK MUST BE PURCHASED FROM FRIENDS OF HORSESHOE PARK DBA ROOTS N' BOOTS QUEEN CREEK.