



F.U.N.D.S., INC

PRESENTS

The 20th ANNUAL STATEWIDE BLACK HISTORY PARADE AND FESTIVAL

GRAND FINALE

SATURDAY, FEBRUARY 22, 2025, 1:00 pm

KARAMU!!!CELEBRATE!!

The word "KARAMU" is Swahili meaning "CELEBRATION or FEAST".

If you have any questions, please contact us @ **803-361-5470** or email

fundsinc@fundsinc1.org.

IN CASE OF INCLEMENT WEATHER, THE EVENT WILL MOVE TO SATURDAY, MARCH 1, 2025

WE WILL CONTINUE THE CDC GUIDELINES BECAUSE WE CARE!!

VENDOR CONTRACT Application Deadline is BEFORE Friday, February 14, 2025

Vendor/Company_____

Address_____City_____State_____ZipCode_____

Person_____Contact
Phone#_____Email_____

License Number_____

Merchandise to be sold_____

Type of information to be distributed_____

Food to be sold_____

Supplies offered: One Table and 2 chairs will be provided for each vendor. (You should bring any extra supplies as needed)

Power needed: _____Yes_____No (110 volts only) (if you have a **generator**, please bring it)

ALL TENTS MUST HAVE WEIGHTS 50lbs

Health Vendor (s) NO FEE but must apply. All other table fees: \$50.00 for information vendors, \$75.00 for merchants, \$100.00 for food TABLE vendors, and \$125.00 for food TRUCKS. Fees are non-refundable and MUST be submitted with the application.

Payment Methods: -- Cash App: FUNDS INC \$paradefestival

Waiver of Liability Agreement I/we understand that as a vendor

I/we _____ am/are fully responsible for my/our product, equipment, and/or property damages in my allotted space while on the premises during the Annual Statewide Black History Parade & Festival. I/we am/are solely responsible for any damages, clean up, and removal of trash in the given/allotted area. I/we understand that no disposal of any liquid, grease, or oils shall be poured onto the grounds (grass, pavement); otherwise, I/we will be held **financially** liable for any damages that may occur. As a vendor, it is my/our responsibility for the collection of all monies owed, and the timely reporting and payment of any applicable sales tax due to both the City of Columbia and the State of South Carolina and any other required entity. I/we understand that a copy of my/our:

Business License must be displayed during this event F.U.N.D.S., Inc., City of Columbia, Columbia Parks and Recreation/ MLK Park, the parade committee, and all its participants cannot guarantee the safety of items left supervised or unsupervised. I/we understand that F.U.N.D.S., Inc., City of Columbia, Columbia Parks and Recreation, MLK Park, the parade committee, and all its participants will not be held responsible for any fire, theft, or damage to any person, business, or displayed products accruing at the Annual Statewide Black History Parade & Festival. I/we agree to **HOLD HARMLESS**, F.U.N.D.S., INC/Parade Committee, City of Columbia, Columbia Parks and Recreation/MLK Park, other participants, sponsoring organizations, and volunteers from all liabilities and damages to and from the Annual Statewide Black History Parade & Festival.

VENDOR CONTRACT (CONTINUED)

I/we agree to the following fees/fines: **Park Damage- fine of \$200.00**

Offered supplies (1 table, 2 chairs)
damaged, lost, or stolen- fee **\$50.00 each**

The undersigned warrants and represents that you have read and understand this document and agree to the terms contained herein.

Signature of responsible person

Date

Print Name _____

ALL parts of this application and fees must be signed and received by Friday, February 14, 2025, and

sent to:

F.U.N.D.S., INC. 1615 Pickens St. Columbia, S.C. 29201

Or email fundsinc@fundsinc1.org

Set up time for vendors will be 10:30 am at MLK Park/2300 Greene St Columbia SC 29205

Food VENDORS, we suggest bringing a generator
Food vendors must take away ALL cooking supplies including trash and oils of any kind
If you leave any type of particles, (i.e., trash, oils, etc.), you will be fined a Park damage FEE
\$200.00

Other pertinent information and guidelines will be forwarded via email upon receipt of your application and the non-refundable fee.

I, _____, agree to uphold this Vendor application.
Signature

All signatures are required

make CHECKS (**certified only**), MONEY ORDERS PAYABLE TO: **F.U.N.D.S., INC. or**

Payment Methods: Cash App: FUNDS INC-- \$paradefestival

There will be a \$40.00 fee for return checks

****F.U.N.D.S., INC OFFICIAL USE ONLY****

Amount paid \$_____ Date paid_____

Method of payment_____ Vendor #_____

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE USE THIS SPACE: