

2026

FOOD
VENDORS



GET
THE
PICK
OF THE
LITTER



SECURE YOUR BOOTH SPOT EARLY



62nd Annual Art in the Park

FOOD VENDOR INFORMATION & APPLICATION

- Location:** Boulder City, Nevada
- Dates:** October 3 & 4, 2026 (Saturday & Sunday)
- Times:** 9am to 5pm Saturday
9am to 4pm Sunday
- Contact:** Leslie Woodbury
Foundation Director
(702) 293-0214 direct
lwoodbury@bchnv.org
- Benefiting*:** Boulder City Hospital Foundation
1000 Nevada Hwy, Suite 101
Boulder City, NV 89005
www.bouldercityhospital.org
www.artinthepark.org

***PLEASE RETURN APPLICATIONS TO THIS ADDRESS**



Food Vendor Information

WHAT IS ART IN THE PARK?

Art in the Park is one of the largest outdoor art festivals in the Southwest and is the largest fundraiser for the nonprofit Boulder City Hospital Foundation. The event is held over two days in beautiful Boulder City, Nevada, not far from Lake Mead, Hoover Dam and the bright lights of Las Vegas. The festival area includes Wilbur Square, Bicentennial Park and North and South Escalante Parks, as well as Arizona and Colorado Streets. Attendance is free, and although Boulder City's population is just over 17,000, the event draws nearly 80,000 visitors and features over 300 artists.

ABOUT THE BOULDER CITY HOSPITAL FOUNDATION

The Boulder City Hospital Foundation is a 501(c)(3) organization whose purpose is to raise funds for capital equipment and improvements to the nonprofit Boulder City Hospital. Over the past sixteen years, the Foundation has raised more than \$8.5 million in capital improvements and equipment for Boulder City Hospital.

ELIGIBILITY

The event is open to all professional food vendors. We do our very best to not duplicate food categories, but it's bound to happen so the more appealing your booth looks and the faster the service the customer gets, you will earn their business. Build your unique menu, price it right and it will sell.

SPACE

Frontage is a maximum of 20 feet or less, **including all attachments**, with 10 feet maximum depth. (Also includes trailers, booths, and frame tents without stakes.) TOTAL SPACE = 15'x20' If extra space is needed there **is a separate charge of \$108 per foot.**

SUBLEASING

Vendors are prohibited from subleasing, assigning or appropriating the whole or any part of their space. No additions to the space can be added on-site. Vendors must apply for the exact amount of space needed.

NEVADA STATE SALES TAX

All vendors will receive a "One Time Sales Tax Return" form at check-in. Vendors are responsible for the Sales Tax collected during the event. Payment of that Sales Tax is due by cash or check at the close of the show on Sunday from 4pm to 7pm at the Tax Booth. Vendors with a valid Nevada State Sales Tax number may turn-in the form at check-in or on Sunday night. Any vendor who fails to turn in the "One-Time Sales Tax Return" form may face a fee from the Department of Taxation.

BOULDER CITY BUSINESS LICENSE

If you are a food truck and not a tent, you will need to secure a separate operating license from the Boulder City Fire Department, please do this 45 days prior to the event – they can be reached at 702-293-9228.

INSURANCE

A Certificate of Liability Insurance (\$1,000,000 MINIMUM) must be mailed or emailed, from vendor's insurance company to Boulder City Hospital Foundation no later than September 15, 2026 (address & fax on page 1). This certificate must be prominently displayed at vendor's booth during the entire event. The Boulder City Hospital Foundation must be named additional insured for October 3 and 4, 2026. Please provide this information to your carrier.

GREY WATER

MAY NEVER BE DUMPED DOWN THE SINK AT THE BBQ GRILL AREA IN BICENTENNIAL PARK.

GREASE MAY NOT BE DUMPED ON THE GROUND OR IN TOILETS; IT MUST BE REMOVED FROM AREA BY VENDORS. ANY GREASE ON SIDEWALKS/GROUND MUST BE CLEANED. GREY WATER MUST BE PROPERLY DISPOSED OF. AFTER THE SHOW,



REMOVE TAR PAPER FROM GROUND AND GET YOUR AREA INSPECTED AND SIGNED OFF BY A STAFF MEMBER IN ORDER TO RECEIVE YOUR SECURITY DEPOSIT BACK.

SET UP

All vendors must arrive for set-up at 4pm and must be fully set up by 7pm on Friday, October 2nd, (we will notify you if this time changes). All vendors will use felt roofing paper on the entire ground area of food vending operation.

SPACE VIOLATION

Vendors are responsible for the immediate area surrounding their booth. At the end of each day, vendors are responsible for clean-up of their space. Vendor areas must be kept neat and clean at all times. Trash must be placed in designated areas. All garbage must be dumped in trash dumpsters. **UNDER NO CIRCUMSTANCE WILL A VENDOR BE ALLOWED TO USE THE SIDEWALK OR GRASS BEHIND YOUR BOOTH AS STORAGE OR PREP AREA! THIS IS TO BE KEPT CLEAR FOR PEDESTRIAN'S TO CLEARLY WALK ALONG THE SIDEWALK AND FOR ARTISTS TO DISPLAY ON THE BACK SIDE OF THE CURBLINE. THE MAJORITY OF VENDORS IN 2024 VIOLATED THIS POLICY, WE WILL BE FINING ANYONE WHO VIOLATES THIS POLICY WITHOUT A WARNING.**

NOTHING will be permitted on the sidewalk this year, please plan accordingly. This application is your warning.

IMPORTANT RULES

You will be inspected by the BC Fire Department Saturday Morning and shut down if not in compliance.

The Boulder City Fire Department has outlined specific rules that will affect you. As an event coordinator I am responsible for maintaining a 20' fire safety 'travel lane' down Colorado Street – with booths on both sides of the street this is difficult so I will be placing vendors in different spots than what they are used to.

NEW: There must be 5 feet between each food vendor, hand sanitizer should be available for customer use, your counters and condiment stands should be wiped down and sanitized frequently.

COOKING/SET UP: Tents, canopies or any type of shade structure is not permitted over flame/frying/grilling cooking equipment. Please plan in advance for this type of equipment to fit within your assigned area of (15'x20') Frontage is a maximum of 20 feet, including all attachments, with 15 feet maximum depth – this includes all trailers, booths, cook tops, refrigeration systems.

PORTABLE FIRE EXTINGUISHERS:

YOU ARE REQUIRED TO HAVE an “K” OR “ABC” FIRE EXTINGUISHER

- Each Tent/Canopy or booth shall be provided with an appropriate fire extinguisher tagged by a State of Nevada approved contractor.
- All fire extinguishers shall be mounted, visible and accessible located away from the cooking area.



You will be inspected by BC FIRE DEPARTMENT on Saturday, October 3rd, if your booth does not meet the set-up rules you may be shut down and no refund will be available.

Colorado Street must be kept open on both ends. No food vendor can block the entrance or exit of the street with their set up, this is for Emergency Response vehicles and personnel to be able to access any area quickly and safely. EMS practices, access and general life safety requirements will be maintained during Art in the Park.

CLEAN-UP

A mandatory clean up fee of \$300 per vendor is due prior to event set up and must be paid to Boulder City Hospital Foundation. This is to off-set charges we incur for exceeding power use and organization's coming out to clean the streets to turn the event back in the hands of the City of Boulder City.

Note: If you leave any trash, trash bags, or cardboard boxes for us to clean up on Saturday evening, we will deduct \$150 from your \$300 refundable security deposit.

LABOR

Art in the Park personnel and volunteers are not responsible for providing any kind of labor for the set-up, clean-up or servicing of any vendor space.

ELECTRICAL

Each vendor selected will be supplied with the electrical requirements requested on the Application for Electrical Service. Each vendor must supply a 100-foot extension cord and adapters for each of their booths. Do not use your neighbors' power because this throws off the entire flow of watts along Colorado Street. Also, once your application is approved and power is laid out there will be no changes.

MENU & PRICES

All vendors must fill out the "Food Vendor Menu and Price List" form. The Food Committee must approve all menu items and prices. The approved "Food Vendor Menu and Price List" form shall be returned to each vendor with any changes upon acceptance to the event.

PRICE SIGNS

Vendors will post the price of every item in plain view for the public to see. Vendors must also clearly post that "all prices include sales tax. All signs and banners must be professional in appearance.

BEVERAGE POLICY

Food Vendors can NOW sell any beverage they want including soda, water, Red Bull, Gatorade, anything you can think of except alcohol.

ICE POLICY – Food Vendors are required to bring their own ice. **No ice will be available at the event site to purchase.**

RULES OF CONDUCT

All vendors and their staff/volunteers are expected to conduct themselves in a professional manner according to the rules of this agreement. Any unruly conduct, refusal to follow rules, or use of foul language to or in front of Art in the Park patrons, personnel or volunteers will be considered grounds for immediate expulsion from Art in the Park with no refund.

Smoking and drinking alcoholic beverages in or directly around your booth before or during event hours by staff or volunteers is prohibited and will be strictly enforced. Your staff must look and act professional and clean at all times. All vendors must comply with all applicable Federal, State and Local statutes and ordinances, and must assume full responsibility for the payment of all sales, use and processor interest taxes, assessments, and/or fees occasioned by vendor's use of premises.



Sound devices, including but not limited to loud speakers, organs, pianos, radios, are subject to approval of Boulder City Hospital Foundation. If allowed, the devices must be controlled so as not to interfere with others. The approval to use such devices may be revoked at the discretion of the Boulder City Hospital Foundation.

SOUTHERN NEVADA HEALTH DISTRICT PERMIT

All laws, ordinances and regulations pertaining to public health in the State of Nevada, County of Clark, will be in effect. Southern Nevada Health District Permit application and regulations are available by calling 702-759-1110, or online at http://www.southernnevadahealthdistrict.org/environmental_health_info.htm. You must provide us with a copy of your permit no later than September 1, 2026. A copy of your permit must be shown upon arrival for set-up and displayed throughout the festival. Southern Nevada Health District Permit Application can be submitted to:

*Southern Nevada Health District
Phone: 702-759-1110*

Or you can apply online at <https://www.southernnevadahealthdistrict.org/permits-and-regulations/temporary-permits/special-events/>

A copy of your application and payment must be sent to the Art in the Park Office to be placed in your file so we know you applied.

EVENT FEES (CHECK, CASHIER'S CHECK, MONEY ORDER OR CREDIT CARD ONLY)

- **Booth Space & Ice/Soda Permission**
 - \$1,900 per 15'X20' space for plated food vendors
 - \$1,600 per 15'x20' space for snack food vendors
- **Security Deposit = \$300 (refundable, if space is clean on Saturday evening and Sunday before departure, AITP staff conduct the inspection)**
- **Power Washing Fee: = \$180 Non Refundable**
- **Processing and Handling Fee = \$50 – Non Refundable**
- **Total = \$2,430 if paying by check for plated food, \$2,130 for snack food (\$300 of which is refundable)**
- **Total = \$2,530 if paying by credit card for plated food, \$2,230 if paying by credit card for snack food (\$300 of which is refundable)**

LATE FEES: If your application is postmarked or delivered after August 15, 2026, a \$100 late fee will be applied. Please include this late fee with your application and submit one payment. Booth fee, processing & handling fee and credit card processing fee (if applicable) must be included with this application (one check please OR you may pay via credit card by clicking this link:

<https://checkout.square.site/merchant/ML1QX73K19KCZ/checkout/2UWRWCZ56BRHLX2WZBNH DU5A>.



NOTIFICATIONS

All applicants will be notified by approximately September 1, 2026 via e-mail - please be prepared to email us your health permit at that time.

CANCELLATION/WITHDRAWAL FROM THE EVENT

Vendors who need to cancel or withdraw from the event for any reason must do so in writing via e-mail or US Mail by August 15, 2026. Booth fees will be refunded within approximately 2 weeks from notification. No refunds will be given after August 15, 2026. To be fair to all participants, there are no exceptions.

2026 Art in the Park Application Instructions

WHAT WE NEED FROM YOU

PLEASE SUBMIT THE FOLLOWING (PLEASE PRINT LEGIBLY):

- ☐ Completed Application (including references)
- ☐ Completed Menu & Price List
- ☐ Completed Application for Electrical Services
- ☐ Signed Agreement & Indemnity Form
- ☐ 3 Current Photographs of your Trailer/Tent/Cart Setup
- ☐ One check, cashier's check or money order which includes your application and all applicable fees. Please make all checks or money orders payable to **Boulder City Hospital Foundation**. Please make sure the following information is on your check: Name, business name, address and "2026 AITP FOOD VENDOR." **CHECKS WILL BE CASHED OR CREDIT CARDS WILL BE RUN UPON RECEIPT OF YOUR APPLICATION.** We cannot "hold" checks or delay charges, and we do not have payment plans available.

PLEASE SUBMIT THE FOLLOWING UPON ACCEPTANCE TO ART IN THE PARK:

- ☐ Certificate of Liability Insurance (\$1,000,000 MINIMUM) mailed or emailed to wendy@bchnv.org from vendor's insurance company to Boulder City Hospital Foundation no later than September 15, 2026.
- ☐ Copy of Southern Nevada Health District Permit no later than September 15, 2026.



PLEASE RETURN REQUESTED ITEMS TO:

Boulder City Hospital Foundation
Attn: Leslie Woodbury
1000 Nevada Highway, Suite 101
Boulder City, NV 89005

2026 Art in the Park Food Vendor Application

EXHIBITOR/BUSINESS OWNER NAME(S) _____

SECONDARY CONTACT NAME _____

BUSINESS NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP _____

PRIMARY PHONE _____ BUSINESS PHONE _____

SECONDARY PHONE _____ FAX NUMBER _____

E-MAIL ADDRESS _____ WEBSITE _____

Facebook Handle _____ Instagram Handle _____

NEVADA SALES TAX PERMIT NUMBER _____ OR

☐ Will use provided one-time sales tax return form at event

NUMBER OF YEARS IN SHOW ☐ 0 (New) ☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5+ **OR** ☐ Previous Exhibitor (not last year) _____ Year

HOW DID YOU HEAR ABOUT AITP ☐ Previous Exhibitor ☐ Vendor Referral ☐ Website ☐ Attendance

☐ Other _____



LIST 3 PROFESSIONAL REFERENCES FOR OTHER EVENTS YOU HAVE PARTICIPATED IN
(INCLUDE CONTACT NAME, EVENT NAME, PHONE NUMBER AND/OR E-MAIL ADDRESS)

1. _____
2. _____
3. _____

NUMBER OF SPACES YOU WOULD LIKE TO PURCHASE

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5

SPACE REQUIREMENTS

(PLEASE GIVE EXACT TYPE, LENGTH, DEPTH & HEIGHT OF CARTS, TRAILERS, ETC.)

2026 Art in the Park Food Vendor Menu & Price List

Once approved, no other products can be added to this list, nor can prices be changed without express consent of the Food Committee. Strict adherence to this policy is required. Violation of the policy will result in your disqualification from participation in future Art in the Park events. In such cases, no refunds will be given.

FOOD PRODUCTS TO BE SOLD

PRICE

1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____
4. _____	\$ _____
5. _____	\$ _____
6. _____	\$ _____
7. _____	\$ _____
8. _____	\$ _____
9. _____	\$ _____
10. _____	\$ _____



2026 Art in the Park Food Vendor Application for Electrical Services

IMPORTANT! Please note that **no gasoline-powered generators or compressors will be allowed at Art in the Park**, unless you are a food truck. Each vendor must provide their own extension cords. Extension cords should be a minimum of 100 feet. All extension cords should be appropriate for the equipment being used.

VENDOR/OWNER NAME(S)

SECONDARY CONTACT NAME(S)

BUSINESS NAME

PRIMARY PHONE

SECONDARY PHONE

E-MAIL

110 VOLT A/C POWER REQUIREMENTS

Type of equipment (LIST EACH SEPARATELY)

Amps

Wattage

Type of Plug

220 VOLT A/C POWER REQUIREMENTS

Type of equipment (LIST EACH SEPARATELY)

Amps

Wattage

Type of Plug



2026 Art in the Park Food Vendor Agreement/Indemnity Form

The stated food vendor and their staff/volunteers agree to the following:

1. Pay the application fee AND booth fee(s) with your application. Checks will be cashed and credit cards will be run upon receipt. Booth fees will be refunded if not accepted. License fee is not refundable.
2. There will be a \$50.00 fee for all returned checks and you must immediately provide a replacement money order or cashier's check. Failure to do so will result in cancellation.
3. No refunds will be given for inclement weather or for non-compliance of event rules. There are no refunds for acts of God or global pandemic.
4. The Food Committee will screen entries May 30 through July 31. Acceptance or rejection emails will be sent on or about August 15th, 2026.
5. The selection committee is the final authority determining placement at the event.
6. Vendors who need to cancel or withdraw must do so in writing via e-mail or US Mail by July 31, 2026 in order to receive a refund for space fees. No refunds will be given after July 31, 2026.
7. This agreement is not assignable. Subleasing is not allowed.
8. No representatives are to be sent in place of the applicant. Identification will be checked during registration. Partners must be listed on the original application.
9. Protect, indemnify and save harmless the Boulder City Hospital, Boulder City Hospital Foundation, City of Boulder City, and all participating vendors from any liabilities for personal injuries, death, and/or property damage incurred by any person in connection with the applicant's participation.
10. To abide by all City of Boulder City ordinances and Art in the Park rules and regulations. The Boulder City Hospital Foundation and its committee reserve the right to remove any vendor for any violation of the rules and regulations of this event, with no refund.
11. **To arrive Friday, October 2, 2026 at 4pm and be completely set-up by 7pm.**
12. **To use felt roofing paper on the entire ground area of food vending operation.** Failure to do so may cause damage and fees will be assessed by the City of Boulder City and the event. **Please remove the felt paper as part of your cleanup process on Sunday evening.**
13. Decorate your assigned space in an attractive manner, using only materials that will not interfere with patrons or participants.
14. No hand-made / hand-written signs. All signs/banners must be professional in appearance.
15. Provide hand sanitizer for the general public to use and clean all countertop surfaces and condiment tables every hour with bleach or all-purpose cleaner.
16. Your staff will look clean and professional at all times and will abide by hand-washing rules.
17. Smoking and drinking alcoholic beverages prior to or during event hours in our directly around your space by staff or volunteers is prohibited and will be strictly enforced.
18. Any unruly conduct or use of foul language to or in front of Art in the Park patrons, personnel or volunteers will be considered grounds for immediate expulsion from Art in the Park with no refund.
19. Playing radios or mechanically reproduced sound is prohibited.
20. Be ready by 9am each morning. Saturday 9am to 5pm. Sunday 9am to 4pm. There is no early tear-down.
21. Any grease that is used by vendors cannot be disposed at Art in the Park. GREASE MAY NOT BE DUMPED ON THE GROUND OR IN TOILETS; GREASE MUST BE REMOVED FROM AREA BY EACH VENDOR. NON-COMPLIANCE WILL RESULT IN CITY AND EVENT FINES AND WILL RESULT IN IMMEDIATE DISMISSAL WITH NO REFUND. GREY WATER MUST BE PROPERLY DISPOSED. I PROVIDE 2 GREY WATER TANKS AND THEY ARE LOCATED ON THE EAST END OF COLORADO STREET, ONE ON EACH SIDE.
22. All purchases of food, equipment and supplies are the responsibility of the vendor.
23. Vendors are prohibited from distributing literature of, or promoting any religious, fraternal, political or commercial organization. Professionally made literature on the vendor's company and services is permitted.
24. Vendors are responsible for security of their booths. The BCHF and any and all volunteers to Art in the Park assume no responsibility for any loss or damage to any inventory, display materials, or personal property for any cause whatsoever. Night security is provided.
25. Provide by September 15, 2026, a Certificate of Liability Insurance indicating the food vendor is insured with a minimum \$1,000,000 public liability and comprehensive general liability policy, including product liability. The Boulder City Hospital Foundation should be named additional insured for October 3rd, 4th, and 5th, 2026.
26. Augers and stakes are not allowed for any reason. Please use sandbags or water barrels.
27. Obtain and display a SNHD Permit and provide a copy by September 15, 2026.
28. Complete and turn in the "One Time Sales Tax Return" form and check or cash payment on Sunday, October 4th, 2026 from 4-7pm.
29. Animals/ do not bring your pet with you.
30. To be courteous to all patrons and volunteers, and offer to exchange or refund purchases if the patron is unhappy.
31. Event participants agree to the use of videos and photographs taken at the event for promotional purposes. Any photos taken at the event are property of the event.
32. Free vendor parking is available at the Elaine K. Smith Building at the corner of Utah and Wyoming. Space is limited and not guaranteed.
33. Load out and cleaning check list: in order to receive your cleaning deposit back, you must be inspected by event management. Load out time begins at 5:00 pm. Your rigs/vehicles will not be allowed on Colorado Street until that time.
34. Adhere to the Boulder City Fire Department and SNHD Rules as stated above as well as any applicable new policies from these entities.

☐ **CHECK HERE** I have read and agree to the above. I confirm that this agreement is accurate and completely sets forth the understanding between myself and the Boulder City Hospital Foundation / Art in the Park.

Signature _____ Date _____

Printed Name _____ Title _____

☐ **CHECK HERE** Acknowledgment of Sales and Use Tax (check box)

☐ I will pay my Nevada State Sales and Use Tax Directly to the state after the event

☐ I do not have an SUT# and will pay with Cash (exact amount) or credit card on Sunday after the event to the Boulder City Hospital Foundation.

Vendor SUT#, EIN or SSN	Signature
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