

Lombardy Agricultural Society Pro Rodeo w. Black Creek Rodeo Co. Concession Policy 2026



Dates: Friday, September 25 to Saturday, September 26, 2026

*** Someone will be available on the grounds on Friday, September 25th starting at 12:00 pm to assign you your location.*

**** All vendors are required to be in place on the grounds by 2pm*

Location: Lombardy Agricultural Society Grounds, 6 Kellys Road, Lombardy, Ontario K0G 1L0

Hours of Operation: Friday, September 25th 4:00 pm – 11:00 pm
Saturday, September 26th 4:00 pm – 11:00 pm

Display Cost: **Non-Food Vendors:** \$120 per 10-foot frontage plus HST for all 2 days
Large Food Vendors (*multiple menu choices*): \$500 plus HST for 2 days
Small Food Vendors (*single menu choice*): \$300 plus HST for 2 days

****30-amp hydro service for food vendors only. Hydro is limited, you may need a generator**

Please contact the aforementioned for additional information.

Bonnie Covell, Concession Chairperson

Telephone: 613-283-1328

Email: g.b.covell@gmail.com

Fair Email: secretary@lombardyfair.ca

Concession Terms and Conditions

We solicit your support and cooperation in abiding with the following TERMS and CONDITIONS.

1. Concessionaires **MUST** carry a minimum of \$2 million (\$2,000,000.00) liability and loss of property insurance, naming Lombardy Agricultural Society as additionally insured.
2. **Payment for all concession space MUST be made in full by money order/bank draft or e transfer 14 days prior the event.** Please remember that spaces cannot be reserved until full payment has been received. Any payments received after the 14-day deadline must be paid in full by cash.
3. Concessionaires are requested to comply with the operational times of the event as outlined on the Concession Policy.
4. Lombardy Agricultural Society reserve the right to revoke any contract in the event false information is provided on the Application Form or if the Terms and Conditions are violated.
5. Force Majeure Clause – unexpected events that may cause a stop to the contracted event, all parties are relieved of responsibility, contract is terminated.
6. Merchandise, decorations and equipment are the responsibility of the Concessionaire. The Agricultural Society is not responsible for merchandise or equipment.
7. No vehicles servicing displays will be permitted to block any of the access roads on the grounds. All vehicles **MUST** be removed from vendor area during the event. Anyone delivering supplies or setting up their space are asked to have it completed an hour before gates open.
8. Concessionaires are not to nail signs or banners, etc. onto Agricultural Society property.
9. Concession spaces will not be reserved from one year to another. Spaces will be arranged at the discretion of the Concession Committee and will be dependent upon space size, repetitions and needs of the Concessionaire. Concessions requiring water must receive approval for placement of hoses. Uncovered hoses or electrical cords laying in high traffic areas will be removed.
10. Concessionaires are prohibited from selling unlicensed, illegal, immoral, or contraband products.
11. Any Concessionaire using propane must comply with Provincial Propane and Fire Regulations.
12. Random inspections will be completed by the Rideau Lakes Fire Department. Ontario Electrical Safety Authority and Leeds, Grenville and Lanark District Health Unit.
Any concessionaire selling a food product **MUST** complete the attached “Special Events Food Vendor Application” and return it with your registration.
13. In an attempt to create a clean and welcoming environment, we request that all Concessionaires maintain their space in a clean, tidy and attractive manner. Concessionaires are asked to have their tables covered with tablecloths and extra boxes of merchandise should be hidden from sight during operational hours.
14. All concessionaires must refrain from using profanity or consuming any intoxicating beverages/substances during hours of operation.
15. Upon arrival of the Fair Grounds, Concessionaires will receive a registration package containing the following items:
 - a. Vendor ID card
 - b. Receipt of Payment