

Roadshows, Inc.
 PO Box 2994
 Reno, NV 89505-2994
 Tel: 775-329-7469
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www.roadshowsreno.com



Event Managers for
Street Vibrations® Fall Rally
Sept 27 – Oct 1, 2017
Downtown Reno, Tahoe,
Carson & Virginia City, NV

Submit 1 Contract per Space		Exhibit Space Contract			
Business Name		Contact Person			Date
Mailing Address		City		State	Zip
Phone		Fax		Cell	
Email Address		Website		Resale State	Resale #
Space Requested – Circle One					
Consider hitch, tractor and awning, as NO additional space will be allowed					
Type	RENO OUTDOOR BOOTH (VIRGINIA STREET)	RENO INDOOR BOOTH (RENO BALLROOM)	VIRGINIA CITY CURB SIDE/DELTA LOT BOOTHS		PRICE
F&B	10x20 = \$2,500 + 10%	N/A			
F&B	10x30 = \$3,500 + 10%	N/A	CURB SIDE	DELTA LOT	
Retail	10x10 = \$1,250	10x10 = \$ 750	10x10 = \$800	10x20 = \$800	
Retail	10x20 = \$2,500	10x20 = \$1,500	10x20 = \$1,700	20X20 = \$1,700	
Retail	10x30 = \$3,500	10x30 = \$2,250	10x30 = \$1,950	20X30 = \$1,950	
Retail	10x40 = \$4,500	10x40 = \$3,000	10x40 = \$2,750	20X40 = \$2,750	
Retail	20x20 = \$4,500	20x20 = \$3,000			
Semi	\$5,500	\$4,000			
Total Factory Semi Footprint: Length _____ Width _____					
Power 110 volts - \$150 for 12 hours every day Power – 110 volts - \$250 for 24 hours every day Power - 50 amps - Ask for quote Additional power fee will be assessed as needed					
Non refundable Certificate of Insurance provided by Roadshows, Inc. for \$75 – (Optional)					
Non Refundable Deposit of 10% due upon contract submission					
40 % due by 30 days prior to event (can be done by phone – 775-329-7469)					
Balance due by first day of the rally					

Payment Method:
 Check # _____ Make payable to Roadshows, Inc.
 Credit Card # _____
 Exp Date: _____
 Security Code _____
 Signature _____
Complete Product List:

Show Hours		
Reno:		
Wed	9/27	2p – 9p
Thurs-Sat	9/28-30	10a – 10p
Sun	10/1	10a – 5p
Setup:		
Tue	9/26	8a – 6p
Wed	9/27	8a – 12p
Strike		
Sun	10/1	5p – 9p

Agreement
 In signing this contract, I agree to comply with the rules and regulations printed on both sides of this contract. I understand that every attempt will be made to place vendors in the desired space, but exhibit locations and space assignments are subject to approval by Roadshows and The City of Reno. The Show Manager reserves the right to assign space on a first come basis. I agree not to relocate or sell any merchandise outside the assigned space or sub-let booth space. I understand acceptance of money by Roadshows, Inc. under this contract is not binding if said money is returned before August 30 and understand that **no refunds will be given after show begins.**

Food and beverage vendors pay an additional 10% of gross sales, defined as all cash and credit card sales less NV sales tax.
 All food & beverage vendors must have a Health Permit from the Washoe County Health Department one month in advance to operate at Street Vibrations. Call 775-328-2434. You must present your Health Permit to the Show Manager upon arrival or you will not be allowed to set up.
 Vendors must carry insurance against damage and loss plus public liability insurance against injury and property of others, with limits in the amount of: \$1 million per occurrence and \$2 million aggregate, **and name Roadshows, Inc. as additional insured on the policy.**

Signed and dated:

Applicant Signature: _____ Date: _____

Street Vibrations Fall Rally

Reno, Tahoe, Carson & Virginia City, Nevada

1. No refunds will be given after the show starts for any reason.
2. No personal or company checks will be accepted after August 30, no exceptions: cash, cashiers check or money order only.
3. All reservation deposit money is to be retained by *Roadshows, Inc.* in the event exhibitor fails to fulfill contract.
4. Exhibit load-in must be complete two hours before show time.
5. Exhibitors may not load out before the show is over.
6. No consumption of alcohol allowed in or around vendor booths
7. Exhibitors will deposit trash in proper receptacles. Vendor will be billed for the collection of excessive trash or grease removal.
8. Booths must be properly manned during show hours.
9. No subletting of booth space is permitted
10. Amplified sound is not allowed.
11. The sale of event specific merchandise which bears the show name, dates, logos, or art work is **strictly prohibited**.
12. If it's illegal, don't sell it.
13. No drug, sexual or anti-Semitic paraphernalia is to be displayed or sold.
14. No firearms or alcohol can be displayed or sold.
15. All pepper sprays are to be in sealed packages.
16. No club colors may be worn or sold in vendor booths.
17. Objectionable products or actions are cause for ejection from show without refund.
18. Animals will not be allowed inside the venue.
19. Producer assumes no liability for loss or damage to exhibitor's products.
20. A fee of \$40 will be charged for all returned checks.
21. A Stop Pay placed on a check for the balance due on vendor space is considered fraud and shall be treated as such.

BOOTH SPACE ASSIGNMENT: All booth space assignments will be made at the time of vendor check-in based on available space and vendor sign-up date. We will do our best to accommodate your requirements. Roadshows®, Inc. reserves the right to reassign your exhibit space of if you do not set up within the designated set-up times or after the show has started.

WAIVER

Vendor agrees to indemnify Roadshows, Inc., City of Reno, Carson City, County of Washoe, State of Nevada, Virginia City, Storey County, City of Lake Tahoe, County of El Dorado, State of California and any and all sponsors of Street Vibrations, and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation of Street Vibrations and will hold and save each of them harmless from any and all actions, damages, and claims, to persons or property, penalties, obligations, liabilities or attorney's fees that may be asserted or claims by any person, firm, entity, corporation, political subdivision or other organization arising out of any negligent or intentional tortuous acts, errors or omissions of vendor, its agents, employees, sub-contractors, or invitees, provided for herein and arising out of the performance of this agreement. Vendor agrees to maintain booth space in a presentable manner. Vendor agrees to pay for removal of excessive trash and/or any clean-up charges necessitated by booth operation. Vendor agrees to pay a finance charge of 2% per month which is 24% per annum on past due accounts plus all costs of collection, including court costs and a reasonable attorney's fee in case suit or collection action is commenced to collect all or part of this account.

Signed and dated _____