

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

Street Vibrations® Spring Rally

June 7-9, 2024

J Resort, Downtown Reno,
 Tahoe, Carson City & Virginia City, NV



The vendor village has been relocated to Virginia City, registration and check-in take place at the J Resort

Please Submit 1 Contract
 per Space



Host Hotel, Vendor and
 VIP Registration call
 (866) 386-7829 or (775) 348-2200

Vendor Village

Business Name	Contact Person	Date	
Mailing Address	City	State	Zip
Phone	Fax	Cell	
Email Address	Virginia City requires a \$100 mandatory city license for events. Please initial acknowledgement of this here and add below _____ (Initials here)	Resale State	Resale #

Type of Booth (Must be Completed): _____ Tent _____ Trailer * _____ Truck*
 Photo Required Photo Required

THREE VENDOR VILLAGE LOCATIONS – Bucket of Blood Lot/Delta Lot/Curbside on C Street

x	Space Requested - Check One (1)	Price
Bucket of Blood Lot Curbside C Street		
Food & Beverage	10' x 20' = \$ 900 + 10% of Gross sales	
Retail	10' x 10' = \$ 900	
Retail	10' x 20' = \$1,800	
Delta Lot		
Food & Beverage	10' x 20' = \$ 900 + 10% of Gross sales	
Retail	10' wide x 20 deep = \$900	
Retail	20' wide x 20 deep = \$1,500	
Retail	30' wide x 20' deep = \$2,500	
Retail	40' wide x 20' deep = \$4,000	
	Power - 110 volts - for 12 hrs/day - \$100 total Power - 110 volts - for 24 hrs/day - \$300 total Power - 50 amps - Ask for quote • Virginia City - \$100 City License	\$100
Non-refundable certificate of insurance provided by Roadshows, Inc. (optional, ask for quote)		
TOTAL AMOUNT DUE		
Non-refundable deposit of at least 10%		
Total		
Full payment due before June 1 in order to set up		

Payment Method

Check # _____ Make Check Payable to Roadshows, Inc.

Credit Card _____
 (American Express, MasterCard or Visa Only)

CVV2 Security Code _____

Exp Date _____ Signature _____

Complete Product List: _____

All food & beverage vendors must have a Health Permit from the Nevada Division of Public and Behavioral Health Environmental Health Section to operate at Street Vibrations. Call 775-684-2400. You must provide your Health Permit to Roadshows prior to setup or you will not be allowed to set up.

Show Hours:

Friday 6/7 9:00a - 6:00p
 Saturday 6/8 8:00a - 7:00p
 Sunday 6/9 9:00a - 2:00p

Set-Up:

Thursday 6/6 9:00a – 6:00p

Strike:

Sunday 6/9 After 2:00p

**ALL
 BOOTHS
 MUST BE
 REMOVED
 BY 9:00 PM
 SUNDAY**

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. Roadshows 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 monies by Roadshows, Inc. under this contract is not binding if said money is returned before May 15 and understand that **no refunds will be given after show begins.**

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.**

Applicant's Signature _____ Date: _____

Street Vibrations Spring Rally

Reno, Nevada

SHOW RULES

1. No refunds will be given after the show starts for any reason.
2. No personal or company checks will be accepted after May 15, no exceptions: cash, cashiers check, credit/debit card 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 one hour before show time.
5. Exhibitors may not load out before the show is over.
6. 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.
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 return 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 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., Virginia City, Storey County, Carson City, City of Reno, Washoe County, State of Nevada, 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 _____