

Roadshows, Inc.
PO BOX 2994
Reno, NV 89505-2994
Tel: (775) 690-2035
http://RoadshowsReno.com



Street Vibrations® Fall Rally

September 24 – 26, 2026

J Resort Glow Plaza &
Virginia City, Nevada



Host hotel – J Resort
(866) 386-7829
or (775) 348-2200
Peppermill Resort Spa Casino
Reno
(866) 821-9996
or (775) 826-2121

Vendors: J Resort/Reno Harley-Davidson, Virginia City

Submit 1 Contract per Space		Exhibit Space Contract/Vendor Villages			
Business Name		Contact Person		Date	
Mailing Address		City	State	Zip	
Phone		Fax	Cell		
Email Address		Website		Resale State	Resale #
Space Requested – Circle One Below Consider hitch, tractor and awning, as NO additional space will be allowed					
Type	J RESORT OUTDOOR BOOTH	VIRGINIA CITY BOOTHS BUCKET OF BLOOD LOT	VIRGINIA CITY BOOTHS DELTA LOT	PRICE	
F&B	10x20 = \$1,800 + 10% gross	F&B 10 x 20 = \$1,250 + 10% gross	F&B 10 x 20 = \$1,250 + 10% gross		
F&B	10x30 = \$2,700 + 10% gross	F&B 10 x 30 = \$1,500 + 10% gross	F&B 10 x 30 = \$1,500 + 10% gross		
Retail	10x10 = \$900	10 x 10 = \$750	10 x 10 = \$750		
Retail	10x20 = \$1,800	10 x 20 = \$1,250	10 x 20 = \$1,250		
Retail	10x30 = \$2,700		10 x 30 = \$2,000		
Retail	10x40 = \$3,600				
Retail	20x20 = \$3,600		20 wide x 20 deep = \$4,000		
Semi Size	\$5,000	Not Available	\$5,000		
Total Factory Semi Size Footprint: Length _____ Width _____					
Power 110 volts - 12 hours every day - \$150 total Power – 110 volts - 24 hours every day - \$350 total Power - 50 amps - Ask for quote Additional power fee will be assessed as needed					
All Virginia City Vendors are required to pay a \$100 temporary business license fee to vend					
Non Refundable Deposit of 10% due upon contract submission					
Full payment due before September 18, 2026 in order to set up					

Please email completed application to admin@roadshowsreno.com or mail to PO Box 2994, Reno, NV 89505

Complete Product List:

Payment Method: (Visa, Mastercard, American Express)

Check # _____ Make payable to Roadshows, Inc.

Credit Card # _____

Exp Date: _____

Security Code _____

Signature _____

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 775-328-2648. If a Virginia City food vendor, please contact Nevada Division of Public and Behavioral Health at (775) 684-2400. You must present your Health Permit to Roadshows 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: _____

Show Hours

Reno:
Thurs-Sat 9/24-26 10a – 10p

Setup:
Wed 9/23 9a – 6p

Strike:
Sun 9/27 8a–6p

Virginia City hours:

Thur 9/24 10a – 6p
Fri 9/25 9a – 6p
Sat 9/26 9a – 6p

Setup:
Wed 9/23 9a – 6p

Strike:
Sun 9/27 8a-6p

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.**

Attendees will be subject to an admission fee at the Street Vibrations Glow Plaza at our J Resort Venue on Ralston St. between 3rd and 4th streets.

Applicant Signature: _____ Date: _____

Street Vibrations Fall Rally

Reno, Tahoe, Carson & Virginia City, Nevada

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| 1. <u>No refunds</u> will be given after the show starts for <u>any</u> reason. | 11. The sale of event specific merchandise which bears the show name, dates, logos, or art work is strictly prohibited . |
| 2. No personal or company checks will be accepted after August 30, no exceptions: cash, cashiers check, money order, Visa, AMEX, MasterCard. | 12. If it's illegal, don't sell it. |
| 3. All reservation deposit money is to be retained by <i>Roadshows, Inc.</i> in the event exhibitor fails to fulfill contract. | 13. No drug, sexual or anti-Semitic paraphernalia is to be displayed or sold. |
| 4. Exhibit load-in must be complete two hours before show time. | 14. No firearms, knives or alcohol can be displayed or sold. |
| 5. Exhibitors may not load out before the show is over. | 15. All pepper sprays are to be in sealed packages. |
| 6. No consumption of alcohol allowed in or around vendor booths | 16. No club colors may be worn or sold in vendor booths. |
| 7. Exhibitors will deposit trash in proper receptacles. Vendor will be billed for the collection of excessive trash or grease removal. | 17. Objectionable products or actions are cause for ejection from show without refund. |
| 8. Booths must be properly manned during show hours. | 18. Animals will not be allowed inside the venue, with the exception of Service Animals. |
| 9. No subletting of booth space is permitted | 19. Producer assumes no liability for loss or damage to exhibitor's products. |
| 10. Amplified sound is not allowed without written permission. | 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 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., J Resort, Reno Harley-Davidson, Delta Saloon, Bucket of Blood, City of Reno, Carson City, County of Washoe, State of Nevada, Virginia City, Storey County, Lake Tahoe/ Incline, 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 _____