

Roadshows, Inc.
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 Tel: 775/329-SHOW (7469)
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www.roadshowsreno.com



Event Managers for

**Good Vibrations Motorcycle Rally
 Salem / Keizer, OR – July 13 - 15, 2012**

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 # |

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

| x | Space Requested - Check One (1) <i>Consider Hitch, Tractor, Awning as No Additional Space Will Be Allowed</i> | Price |
|---|--|-------|
| | Food/Beverage 10' x 20' = \$350 + 20% | |
| | Food/Beverage 10' x 30' = \$450 + 20% | |
| | Retail 10' x 10' = \$ 350 | |
| | Retail 10' x 20' = \$ 550 | |
| | Retail 10' x 30' = \$ 750 | |
| | Retail 10' x 40' = \$1,000 | |
| | Retail 20' x 20' = \$1,000 | |
| | Factory Semi = \$1,500 | |
| | Total Factory Semi Footprint: Length _____ & Width _____ | |
| # | Special Requirements | |
| | Power - 110 volts - \$75 | |
| | Telephone (Call 1-775-329-7469) | |
| | Rental / Security (Call 1-775-329-7469) | |
| TOTAL AMOUNT DUE | | |
| Deposit Attached: 50% Minimum | | |
| BALANCE DUE Add \$100 if Paid After July 1, 2012 | | |

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 Polk or Marion County Health Departments one month in advance to operate at Good Vibrations. Call 775-329-7469 for more information. You must present your Health Permit to the Show Manager upon arrival or you will not be allowed to set up.

| | | |
|--------------------|------|----------------|
| Show Hours: | | |
| Friday | 7/13 | 10:00a - 8:00p |
| Saturday | 7/14 | 10:00a - 8:00p |
| Sunday | 7/15 | 10:00a - 5:00p |
| Set-Up: | | |
| Thursday | 7/12 | 8:00a – 6:00p |
| Strike: | | |
| Sunday | 7/15 | 5:00p – 9:00p |

| |
|--|
| 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 and the City of Salem. 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 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.

Signed and dated: _____

Applicant's Signature _____ Date: _____

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.**

Good Vibrations Motorcycle Rally

Salem / Keizer, Oregon

Extension cords are not included in price. Vendor may provide a silent-type generator upon approval of the Show Manager.

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 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.

WAIVER

Vendor agrees to indemnify Roadshows, Inc., City of Salem, City of Keizer, County of Polk, County of Marion, any and all sponsors of Good Vibrations, and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation of Good 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 _____