

Roadshows, Inc.  
 PO Box 2994  
 Reno, NV 89505-2994  
 Tel: 775/329-SHOW (7469)  
 Fax: 775/329-1364  
[www.roadshowsreno.com](http://www.roadshowsreno.com)



Event Managers for

**Street Vibrations Spring Rally  
 Sparks, NV - June 1 - 3, 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' = \$ 600	
	Food/Beverage    10' x 30' = \$ 800	
	Retail    10' x 10' = \$ 450	
	Retail    10' x 20' = \$ 650	
	Retail    10' x 30' = \$ 850	
	Retail    10' x 40' = \$1,100	
	Retail    20' x 20' = \$1,100	
	Factory Semi = \$1,500	
	<b>Total</b> Factory Semi Footprint: Length _____ & Width _____	
#	Special Requirements	
	Power - 110 volts - \$75	
	Telephone (Call 1-775-329-7469)	
	Rental / Security (Call 1-775-329-7469)	
	If rain check coupon attached, subtract \$100	
	<b>TOTAL AMOUNT DUE</b>	
	Deposit Attached: 50% Minimum	
	<b>BALANCE DUE</b> Add \$100 if Paid After May 15, 2012	

**Payment Method**

- Check # \_\_\_\_\_ Make Check Payable to Roadshows, Inc.  
 Credit Card \_\_\_\_\_  
(American Express, MasterCard or Visa Only)

CV2 Security Code \_\_\_\_\_  
 Exp Date \_\_\_\_\_ Signature \_\_\_\_\_

**Complete Product List:** \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

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.

**Show Hours:**  
 Friday            6/1            2:00p - 8:00p  
 Saturday        6/2            10:00a - 8:00p  
 Sunday           6/3            10:00a - 5:00p

**Set-Up:**  
 Friday            6/1            8:00a - 2:00p

**Strike:**  
 Sunday           6/3            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, John Ascuaga's Nugget, Williams LTD and the City of Sparks. 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.**

# Street Vibrations Spring Rally

Sparks, Nevada

Extension cords are *not* included in price. Vendor may provide a silent-type generator upon approval of the Show Manager. Power must be purchased before May 15.

## 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 Reno, City of Sparks, County of Washoe, 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 \_\_\_\_\_