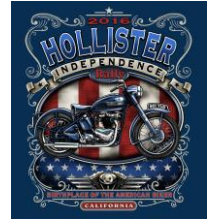


Roadshows®, Inc.
 Independence Rally LLC
 PO Box 2994
 Reno, NV 89505-2994
 Tel: 775/329-SHOW (7469)
 Fax: 775/329-1364
www.roadshowsreno.com

Hollister Rally 2016

Hollister, California
 July 1 – 3, 2016



Submit 1 Contract per Space

Exhibit Space Contract

Business Name	Contact Person	Date	
Mailing Address	City	State	Zip
Phone	Fax	Cell	
Email Address	Hollister license and canopy fees are included in the price of your booth.	California Board of Equalization 8.5% Resale # _____	
Type of Booth (Must be Completed): _____ Tent _____ Trailer _____ Truck _____ Semi Photo Required Photo Required Photo Required			

x	Space Requested - Check One (1) Consider Hitch, Tractor, Awning as No Additional Space Will Be Allowed	Price
	Food 10' x 20' = \$1,750 + 10% of sales	
	Food 10' x 30' = \$2,250 + 10% of sales	
	Retail 10' x 10' = \$1,100	
	Retail 10' x 20' = \$1,950	
	Retail 10' x 30' = \$2,450	
	Retail 10' x 40' = \$3,050	
	Retail 20' x 20' = \$3,050	
	Retail 20' x 40' = \$3,950	
	Factory Semi and premium locations, Call Brian Holt at 407-721-9110	
	Total Factory Semi Footprint: Length _____ & Width _____	
	Power: 110 volts - \$100 for 12 hrs/day/3 days Power: 110 volts - \$250 for 24 hrs/day/3 days Power - 50 amps - Ask for quote Additional power fee will be assessed as needed	
	Non-refundable certificate of insurance provided by Roadshows, Inc. (optional, \$75)	
	TOTAL AMOUNT DUE	
	Deposit upon signing of at least 50%	
	Total due	
	Balance due by May 15, 2016	

- Check: Make Check Payable to **Independence Rally LLC**
- 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 San Benito County Health Department one month in advance to operate at Hollister Rally. You must present your Health Permit to the Show Manager upon arrival or you will not be allowed to set up.

Show Hours:		
Friday	7/1	9:00a - 9:00p
Saturday	7/2	9:00a - 9:00p
Sunday	7/3	9:00a - 5:00p

Set-Up:		
Thursday	6/30	9:00a - 6:00p

Strike:		
Sunday	7/3	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 Independence Rally LLC and the City of Hollister. 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 Independence Rally LLC under this contract is not binding if said money is returned before June 30 and understand that **no refunds will be given after show begins.**

Signed and dated: _____

Applicant's Signature _____ Date: _____

Payment Method

Hollister Rally

Hollister, California

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 *Independence Rally, LLC* 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 Independence Rally LLC. 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 final 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. Independence Rally LLC 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 Independence Rally LLC, City of Hollister, County of San Benito, State of California, any and all sponsors of Hollister Rally, and their officers, directors, trustees, employees, agents, representatives, volunteers and servants, and anyone else connected with the management or presentation of Hollister Rally 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 _____