



2017 VENDOR APPLICATION

Please fill out completely. All fields required in order to process application.

TYPE OF VENDOR: FOOD_____ CRAFT_____ BUSINESS_____ NON-PROFIT_____

Company Name: _____

Contact Person: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Cell: _____

Email: _____

Business License #: _____

Tax ID #: _____

Non-Profit ID# (501C3): _____ (If Applicable)

PLEASE BRIEFLY DESCRIBE BOOTH, PRODUCTS, SERVICE, PROMOTIONAL MATERIALS, OR ITEMS TO BE SOLD:

BOOTH RATES & INFORMATION

Rates below are for Space Only. Power Purchased Separately. Must be Licensed & Permitted within City of Las Vegas, and provide a Certificate of Insurance (COI). Vendors must also provide own booth supplies. Straight Leg Tenting Only. No Tables and/or Chairs will be available. All Vendors receive link on web site and blog posting. Food Vendors must be Health Code compliant, provide own Wash Station(s), obtain additional SNHD Special Event Permit, and Pass Day of Event Inspection. Please check the appropriate booth size below:

- ___ 10x10 \$125
- ___ 10x20 \$250
- ___ 20x20 \$500
- ___ Non-Profit \$75 (10x10)
- ___ Food Vendor \$150 (10x10)
- ___ Food Truck \$300

GROW YOUR OWN FESTIVAL VENDOR TERMS & CONDITIONS

1. Vendor is required to be open on October 7, 2017 for the entire event. CLOSING BEFORE THE END OF THE EVENT, OR STAYING OPEN AFTER THE END OF THE EVENT IS GROUNDS FOR EXCLUSION FROM PARTICIPATION AT FUTURE EVENTS.
2. Green, Recycling, Zero Waste, and Organic Non-GMO Guidelines will be in effect. Operating Procedures to be announced.
3. Vendors must provide their own straight leg tenting, tables, extension cords, chairs, shade cover/canopy, lights, etc.
4. Grow Your Own Festival will not allow the sale of merchandise at the event that offends community standards, or depicts illegal drug use or paraphernalia.
5. Vendor must post prices in a legible manner and in a visible space on their booth. Vendors will only be allowed to sell items that have been approved within this application, and/or in writing by the staff.
6. Vendors are subject to state sales tax whenever applicable. If you are forced to close by any government agency for failure to obtain your necessary permits and/or licenses, Grow Your Own Festival is not liable and will not refund fees. Any questions should be directed to Nevada's Department of Taxation at 702-486-2300.
7. The sale of alcoholic beverages of any kind is strictly prohibited, unless written consent is obtained by GYOF 55, LLC and any appropriate governmental authority. Additionally, due to sponsorship contractual arrangements, ONLY sponsor related water & beverages will be allowed to be sold. Details will be announced at a later date. Failure to comply with beverage rules will result in forfeiture of vending fees and expulsion from the event.
8. Consumption of alcoholic beverages by vendors at their booth is prohibited.
9. Bagged ice will be available on site for purchase. Cost per bag is to be determined but will range between \$5-\$10.
10. Potable water is available on a limited basis. Use of potable water of non-food vendors will require written advance notice. If granted permission, vendor will be responsible their own hook ups, including hoses and any additional connectors required.
11. Vendors will be allowed to a limited setup on Friday, October 6, 2017 from 1PM to 5PM BY APPOINTMENT ONLY and on Saturday October 7, 2017 from 6:30AM to 9AM. After setup hours, you will have to hand truck merchandise to your booth.
12. Vendor vehicles will only be allowed in the festival area for setup, during the dates and times stated above. Vehicles will not be allowed to remain inside during the festival, or past the setup deadline, and are required to be off site. NO EXCEPTIONS.
13. All vendor vehicles must park in the designated area for vendors, and all vehicles are subject to search by security personnel.
14. All business, or other activity, for which the vendors have rented space must be conducted within the designated booth space only! No distribution, canvassing, flyers or vending of any kind may be done strolling through the festival grounds.
15. SUBLEASING: Vendor may not sublease their space unless pre-arranged with the Grow Your Own Festival. Sublease in this use includes renting, sharing, donating or in any way allowing another company or person to display or advertise in an exhibitor's space.
16. INSURANCE: Due to the nature of a Vendors activity, certain Vendors may be required to provide public liability and property damage insurance, naming GYOF 55, LLC D.B.A Grow Your Own Festival, 3753 Howard Hughes Parkway, Suite 200, Las Vegas, NV 89169, as additional-insured in an amount not less than One Million Dollars (\$1,000,000) per occurrence, Two Million Dollars (\$2,000,000) aggregate. The certificate of insurance must be received by the Grow Your Own Festival no later than five (5) working days prior to the event (October 2, 2017). Vendor is solely responsible for any personal property at all times.
17. FIRE INSPECTION: Certain Vendors may also be required to have a fire extinguisher on site, with a minimum rating of 2A10B:C AND extinguisher must bear a tag with the servicing information of a licensed Nevada state fire protection company having serviced extinguisher within the last year. If Vendor uses of any type of frying appliance, including commercial grade deep fryers, woks, pots, etc., they will need a K class fire extinguisher, in addition to a C class, and No Smoking sign must be posted.
18. FORCE MAJEURE: GYOF 55, LLC is not responsible for any "Force Majeure Event", the occurrence of which does not relieve the Vendor of its obligations under these Terms and Conditions. For the purposes of these Terms and Conditions a "Force Majeure Event" shall include acts of God, war, riots, civil insurrections, natural disasters, fires, explosions, chemical contamination, acts or campaigns of terrorism or sabotage, accidents or interruptions to transportation, acts of any Governmental Authority after the date of these Terms and Conditions, strikes and other labor difficulties, and other events or circumstances beyond the reasonable control of such party.
19. INDEMNIFICATION: Vendor agrees, by accepting this application, regardless of coverage under any insurance policy, to pay all costs necessary to indemnify, defend and hold GYOF 55, D.B.A. Grow Your Own Festival harmless from all claims, demands, losses, actions, attorney's fees, cost and expenses based on or arising out of any acts, errors, omissions, fault, or negligence of contractor or its principals, employees, subcontractors or other agents while performing services under this contract.
20. Operating Procedures and Set-up information will be emailed after acceptance and approval of Vendor Application.

I AGREE TO ALL OF THE TERMS AND CONDITIONS AS STATED ABOVE. INITIALS: _____



ELECTRICAL WORKSHEET

All Exhibitors and/or Vendors must complete this section

COMPANY NAME: _____

DO YOU NEED ELECTRICITY: ___ Yes ___ No

(If NO, please disregard rest of Worksheet. Thank You!)

110V Single Phase

- ___ 20 AMPS \$20
- ___ 40 AMPS \$40
- ___ 60 AMPS \$60

110V Single Phase

Please provide picture and number on plug

- ___ 30 AMPS \$50
- ___ 50 AMPS \$75

220V Single Phase

Please provide picture and number on plug

- ___ 20 AMPS \$25
- ___ 30 AMPS \$50
- ___ 50 AMPS \$75

220V Three Phase

Please provide picture and number on plug

- ___ 220V3P \$100

TOTAL AMOUNT: _____

***PRICES ABOVE WILL BE VALID THROUGH FRIDAY SEPTEMBER 22nd, 2017.**

*Orders after above deadline will require an additional \$25 Surcharge.

*Please Check Appropriate Space(s), and complete the "Total Amount" owed.

*Please make sure above covers total amount of power required for ALL Equipment.

*If you require more, or exceed power order during event, there will be a \$25 Surcharge.

***POWER WILL BE MADE AVAILABLE SATURDAY MORNING 9AM, OCTOBER 7TH, 2017**

PLEASE INCLUDE ANY ADDITIONAL INFORMATION UNIQUE TO YOUR ELECTRICAL NEEDS:



PAYMENT WORKSHEET

PLEASE COMBINE OVERALL TOTAL OF ALL FEES BELOW:

VENDOR TOTAL: _____

ELECTRICAL TOTAL: _____

TOTAL AMOUNT DUE: _____

CHECK / CREDIT CARD INFORMATION

____ VISA ____ MASTER CARD ____ AMEX ____ CHECK

CHECK #: _____

CREDIT CARD #: _____ CVV: _____ EXP DATE: _____

CARD HOLDER SIGN: _____

PRINT NAME: _____

EMAIL: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP: _____

PHONE: _____

BY SIGNING AND PLACING THIS ORDER, I ACCEPT ALL PAYMENT POLICIES, TERMS AND CONDITIONS OF ALL SERVICE, AND ORDER FORMS COMPLETED.

AUTHORIZED SIGNATURE

DATE

FOR ADMINISTRATIVE USE ONLY – PLEASE DO NOT WRITE BELOW THIS LINE