



Craig Ranch Regional Park
 628 W. Craig Rd. North Las Vegas, NV 89032
 November 5th 5pm-10pm / November 6th 12pm-10pm / November 7th 12pm-6pm

RETAIL & INFO VENDOR APPLICATION & AGREEMENT

Vendor Type: Retail: _____ Info: _____
 Business/Company Name: _____
 Address: _____ City: _____ Zip: _____
 Contact Name: _____ Phone: _____
 Contact Name & # (Day of Event): _____
 Email: _____ NV Tax ID #: _____

SOCIAL MEDIA SOURCES (Facebook, Instagram, Twitter) ADDRESS

The following documents are required when submitting your application:

1. Original Certificate of Insurance (min \$1M per occurrence) naming: Project Taco LLC as "Additional Insured"

BOOTH OVERVIEW:

- All Booth tents are 10'x10' (includes: (1) 8ft. table, (2) chairs & (ONE) 110V electrical outlet) *Vendor must provide own lighting, electrical / extension cords and surge protectors.
- Vendors may provide their own 10x10 tent ****Must be a commercial grade company branded tent.** See Rules and Regulations
- A photo showing your full setup must be included with your application in order to be considered. If you do not have a photo, please submit a drawing and description of your set up.
- All vendors are encouraged to decorate their booth in a festive & Dia de los Muertos theme!

LIST ALL PRODUCTS / SERVICES AT YOUR BOOTH:

Market vendors may not sell or give away beverages of any kind. Food items are permitted only if commercially packaged.

VENDOR ACCEPTANCE

Vendors will be accepted upon final review by event committee. All applicants (accepted and denied) will be notified within 14 days of application received. Please be aware that your space is NOT guaranteed until all documents are received and payment has been made. There are NO exceptions to this requirement as space is limited.

Decisions on vendor acceptance are based on:

- Required Photographs, Booth appearance and product quality and pricing
- Committee's preference for a broad variety of vendors
- Type of Event (will dictate if multiple vendors selling the same product will be accepted)
- Return vendor status and/or past vendor conduct
- Date in which completed application was received by Project Taco

FEES & DEPOSITS:

REFUNDABLE SECURITY DEPOSIT: (see Rules & Regulations for additional information) \$ 100

10' x 10' BOOTH - \$600.00 # of booths _____ x 600 \$ _____

3.5% Fee (If paying by credit card) \$ _____

TOTAL AMOUNT DUE: \$ _____

(Non-refundable / Non-transferable once deadline passes)

**Deadline to submit completed application and full payment is September 24th, 2021.

Checks made payable to: Project Taco LLC

After Sept. 24th, 2021, vendor booth cancellation or failure to check in, set up, and operate for the specific duration of the event will result in a 100% loss of all vendor fees and vendor deposit. A \$30 fee will be charged for ALL returned checks. If this occurs, applicant must provide replacement payment in the form of money order, cashier's check, or cash immediately. Failure to comply will result in vendor non-acceptance or booth cancellation.

Credit Card: A 3.5% fee will be added to all credit card payments.

CC# _____ Exp: _____ CVV: _____ Billing Zip Code: _____

Signature: _____

Send completed application packet and payment to:

Project Taco LLC
Attn: Ali Coronado
8620 Panuco Way
Las Vegas, NV 89147

Email: ali@projecttaco.com
Cell: (702) 606-4774

FORCE MAJEURE

If either party's obligations under this Agreement are rendered impossible, hazardous or is otherwise prevented or impaired for reasons beyond a party's control including, without limitation, a venue accident, a venue interruption, or failure as related to the venue, act(s) of God, riots, strikes, labor difficulties, epidemics, earthquakes, any act or order of any public authority, and/or any others cause or event including, but not limited to, acts of terrorism, similar or dissimilar, beyond either party's control, then both party's obligation with respect to the performance of the Agreement shall be excused and neither party shall have any liability to the other in connection therewith.

HOLD HARMLESS AGREEMENT

By the submitting of this application to participate in The Great Las Vegas Taco Festival, the applicant, its officers, directors, agents, employees, representatives and/or members agrees to indemnify and hold harmless Project Taco LLC, 360 Cars, municipal corporation, The City of North Las Vegas, its agents, employees, elected officials, volunteers and/or representatives from and against any loss claim of loss, injury including but not limited to personal injury, damage including but not limited to property damage, liability or other expense including but not limited to reasonable attorney's fees and court costs claimed by or resulting from a third party or the applicant or any officer, director, agent, employee, representative of the applicant that arises out of, or is in any manner related to, any act or failure to act by the applicant, its officers, directors, agent, employees, representatives, and/or members in connection with the applicant's participation in this event.

The undersigned has read this agreement carefully, agrees to comply with the rules and regulations, and represents that he/she has the authority to execute this agreement on behalf of the party for whom he/she is signing.

SIGNATURE: _____ PRINT NAME: _____ DATE: _____

OFFICE USE ONLY: Date received: _____ Check no / CC approval: _____ Amount Enclosed: _____

Deposit: _____ Photo: _____ COI: _____

PROJECT TACO EVENT: VENDOR RULES AND REGULATIONS

INITIALS

If selected, vendor will be responsible for completing, signing and returning ALL items listed to Project Taco, on or before September 24th, 2021: a. Original Certificate of Insurance (min \$1M per occurrence) naming Project Taco LLC, 8620 Panuco Way, Las Vegas, NV 89147 as "Additional Insured" in the amount of \$1 million in public liability, bodily injury and product liability coverage for Project Taco LLC. Include endorsement page.

Mandatory Vendor Check-In & Check-out: Move-in begins after vendor has completed the check-in process. Check-in will begin the day before event start date. Vendors are also required to check-out at the end of the last day of event through the check-out process. Vendors who do not check out understands it will result in forfeiture of the vendor deposit and possible non-acceptance in future events. Teardown is not permitted until the close of the event, after patrons have cleared the event area. Early teardown will result in forfeit of vendor deposit. Area must be completely torn down and cleared of all litter immediately after the event.

Event Set-up / Breakdown: Set -up will take place starting on the day before event start date. Vehicles will NOT be allowed on festival grounds as of 12pm the starting day of event, so bring a dolly or hand truck for restocking supplies and any unloading taking place after 12pm start date. Personal vehicles are NOT permitted at booth areas during event hours or for extended periods of time during set up / breakdown. Due to limited vendor spacing, please respect the 20-minute loading/unloading rule. Vendors are to park all vehicles including tow vehicles and trailers in the special event parking lot. All vendors must remain open and fully staffed during hours of event.

Vendor Meet & Greet: We will host a mandatory vendor meet & greet prior to the event. Location, date & time TBA. All vendors must have at least one representative attend this meeting. Vendors at that time will receive their packet containing vendor passes, event forms and specific instructions overriding any information contained here.

Sales/Subleasing: Vendors must operate only under the name or dba described on this application and must conduct business only in the space provided and not throughout the event. All displays or products must be confined within the allotted space/booth. Spaces provided cannot be moved, relocated, sublet or resold. Vendors are responsible for their own booth, equipment, goods, inventory, supplies or any other personal property.

Beverages: There shall be absolutely **NO BEVERAGES** of any kind displayed or sold by any vendor on event premises unless prior approval is granted by Project Taco. Alcohol sales are prohibited. Vendors may not give away beverages as part of any offer to customers.

Waste Disposal: Vendors are responsible to keep their space and surrounding area clean. Vendors must provide at least one 13-gallon container with liners for disposal of waste/trash created by/during operation of event. Vendors are responsible for disposing in dumpsters provided. Vendors must not dump in general trash barrels or leave trash in front of booth space at any time. Vendors failing to abide by waste disposal guidelines will forfeit their deposit.

Vendor Deposit: A refundable \$100 vendor deposit is required to ensure your spot in the event, as well as the maintenance and proper disposal of garbage, grease, oil and debris in and around each vendors' assigned space. **Vendor deposits deemed returnable will be mailed within 5 days after the close of the event.** Business name and address on this application will be used for the return of deposits.

Prohibited: The sale or display of alcoholic beverages and/or drug paraphernalia, tobacco & vapor products, gambling, fireworks, guns & weapons, sexually explicit or inappropriate materials and any items deemed distasteful of any kind by any vendor at their booth is strictly prohibited. Display or sale of these items will result in forfeiture of vendor deposit, possible dismissal from event without a refund, and possible non-acceptance for future events.

Sound levels: Vendors/Booths/Displays may not play their own music of any kind at this event unless prior approval by Project Taco.

<p>Vendors may not conduct business "strolling" throughout the event grounds or post signage or advertising materials of any kind outside their immediate pre-assigned booth space.</p>	
<p><u>Tent & Lighting/Power:</u> Vendors providing their own company branded tent and equipment are to be secured using weights, water barrels, buckets, sandbags, etc. There will be no tying off to any existing infrastructure, tree, power pole, etc. Project Taco will provide per booth, (1) 110-volt (up to 20amps) or 220-volt (up to 50amps). Vendors must also provide their own lighting, extension cords and surge protectors. All electrical appliances, cords & plugs, must be electrically sound and fir standard electrical receptacles. Generators are NOT allowed. Failure to comply will result in power disconnect. Power needs at event in excess of request will have a fee withheld from vendor deposit. Project Taco will not be responsible for any damage or loss caused by your equipment.</p>	
<p>By participating in The Great Las Vegas Taco Festival, vendors willingly give their permission for Project Taco to capture their image via video and photography for its unrestricted use in all forms of media/marketing.</p>	
<p><u>Nevada Dept. of Taxation:</u> Vendors shall collect State of Nevada sales tax of 8.375% of gross sales. Vendors shall be responsible for all penalties, interest and fees that may be imposed by any agency for the collection of said taxes. Vendors must state on signage if Nevada Sales Tax is included in purchase price.</p>	
<p>Any violations of the Vendor Rules and Regulations may result in the forfeiture of vendor deposit and possible non-acceptance for future events.</p>	