

## We invite you to participate in

## ARTS IN THE PARK

## an <u>OUTDOOR</u> Arts & Crafts Market at The Fajita Cookoff in Rio Grande City

On Saturday, October 21, 2017



## Yes, Sign us up for an Arts & Crafts table front setup(s) at Arts in the Park at The FajitaCookoff

Regional crafts are an important element of Arts In the Park at *The Fajita Cookoff in Rio Grande Valley* and we seek artisans and craftsman from across our Region and State who sell their creations. In addition, The Fajita Cookoff reserves the right to limit types of vendors in an effort to eliminate duplication.

Date: Saturday, October 21, 2017

Event hours are 1pm to 11pm

Location: Rio Grande City Municipal park—1473 Stephan Saenz St. Rio Grande City, TX 78583

Fee: An approximate 10' x 5' table front space is \$50.00 for EACH SPACE;

Each includes one 8' table and one chair included per space Electricity available upon request, additional fee may apply.

**Rules:** - You must stay within your 10' x 5' table front space

- You can display and sell merchandise within your table front space ONLY

- You can distribute product samples and info within your table front space ONLY

- Space(s) must be paid in full in order to secure space. Make checks payable to *The Fajita Cookoff, Inc.* 

- Preliminary set-up is from 4pm- 7pm, Friday, October 20. Saturday set-up starts at 8am.

- Please be set-up by 11:30 a.m.

- 10 x 10 POP-UP TENTS ARE ALLOWED (bring umbrellas if you need more shade)

- ADVERTISING FOR OTHER SERVICES OR OTHER BUSINESSES IS **NOT** ALLOWED

- Non-Artisan/Craft items must be **genuine products** in accordance with all patent & trademark laws. Non-complying vendors will be asked to remove such product or may be asked to leave WITHOUT a refund.

**TERMS & IMPORTANT NOTICES:** Arts in the Park fees are due, in full, prior to October 13, 2017. Vendor agrees that this document, when signed below constitutes a binding agreement. Vendor further agrees that upon The Fajita Cookoff receipt of this signed agreement, it shall be enforceable in accordance with its terms. By signing below, the individual represents and warrants that he/she is duly authorized to execute this binding agreement on behalf of Vendor. Vendor agrees to be bound by the information and terms herein and any event rules and regulations represented now or as established at a later date by The Fajita Cookoff.

PAYMENT: Please make your check payable to the *The Fajita Cookoff, Inc.*, and mail to the address listed below. <u>VENUE: Site assignment is at the sole discretion and authority of the Arts in the Park event producer. WE WILL TAKE YOUR REQUESTED SPACE INTO CONSIDERATION, BUT IT IS NOT GUARANTEED.</u> Participants will be accommodated fairly and equitably. Cancellations are non-refundable.

Hold Harmless: Vendor hereby agrees to indemnify, defend and hold harmless The Fajita Cookoff and their officers, agents and employees from and against any and all claims, demands, proceedings, actions, suits, judgments, liabilities, damages, losses, costs and expenses, including those that may arise from Vendor's participation in the Event and including as well, but not limited to claims for personal injury and/or damage to property, and further including, but not limited to any investigation, legal and/or other costs and expenses incurred in connection with any amount paid in settlement of any claim, demand, proceeding, action, suit, or judgment resulting from and/or in connection with Vendor's participation in the Event.

**Rentals:** By signing this agreement, vendor agrees to be responsible for any replacement costs for any rental items (table & chair) lost or not returned to FCO. Vendor understands that any and all rental items must be returned in same condition or vendor will be responsible for repair or replacement cost.

EASE COMPLETE THE FOLLOWING INFORMATION; MUST INCLUDE THE DESCRIPTION OF PRODUCT OR MERCHANDISE ame of Your Business (Vendor):					
				Contact Person (Vendor):	ntact Person (Vendor):dress, City, State, Zip:
Address, City, State, Zip:					
Phone(s):		E-mail:	_ E-mail:		
Description of Products y	ou will be selling:				
# of Spaces:	Electricity :	Tota	Total Amount Due:		
Vendor Signature:		Date: _	[FCO Approval: Date:		