

FIRE AND ICE HISTORIC 66 BIKE RALLY
2012 VENDOR SPACE APPLICATION
PO Box 337, Grants, NM 87020
JULY 20, 21, 22, 2012 (FRI, SAT, SUN)

CHECK ONE: MERCHANDISE FOOD DISPLAY ONLY

BUSINESS NAME (PRINT): _____

CONTACT NAME (PRINT): _____

MAILING ADDRESS: _____ CITY: _____ STATE: _____ ZIP _____

TELEPHONE: (CELL): _____ DAY PHONE: _____

EMAIL ADDRESS: _____ * NM ID TAX NUMBER (REQUIRED) _____

The STANDARD VENDOR SPACE is 10' X 10' for \$250.00. Each additional 10' X 10' is \$150.00.

SPACE SIZES: (Check One) 10' x 10' = \$250.00 (Only)
 10' x 20' = \$400.00
 10' x 30' = \$550.00 20' x 30' = \$1000.00
 10' x 40' = \$700.00 20' x 40' = \$1300.00

ELECTRICAL SERVICE: \$5.00 PER OUTLET: VOLTS: 110 220 AMPS _____

VENDOR EXHIBIT SPACEING: (Please list each dimension) _____ TENT OR _____ TRAILER
Size: Frontage: _____ & Depth: _____ (Hitches & Awnings, Etc must be included)

APPLICATIONS: Application will be returned if not completed correctly. Payment accepted by Cashier's Check or Money Order. Personal and Business checks will also be accepted, but application will not be final until check clears. For questions please call 505-285-3573.

FOOD VENDORS: Temporary Food Permits must be sent to the City of Grants. The New Mexico Environmental Dept. (NMED) issues Temporary Food Permits. State telephone: 505-222-9515 or Local: 505-240-0297.

***TAX IDENTIFICATION NUMBER:** Vendors must submit proof of NM ID Tax number. The certificate must accompany the City of Grants Vendor Business Permit Application. Go to www.tax.newmexico.gov then go to "Register My Business" or call 505-827-0851. (Do not send them to Fire & Ice Bike Rally)

RULES AND REGULATIONS: Read carefully and SIGN.

OFFICIAL USE ONLY

PAID BY: (CHECK ONE) _____ CASHIERS CHECK _____ MONEY ORDER _____ PERSONAL/BUSINESS CHECK _____

AMOUNT OWED: _____ DATE PAID: _____

AMOUNT PAID: _____ DATE PAID: _____

BALANCE: _____ DATE PAID: _____ Received by: _____

General Rules and Regulations

READ CAREFULLY AND INITIAL THAT YOU HAVE READ AND AGREE TO ABIDE BY ALL RULES AND REGULATIONS

VENDOR CHECK-IN: ALL Vendors must check in and receive a Bike Rally Packet before setting up.

AUTHORIZED WATER SALES: ONLY! Grants MainStreet Project may sell "Fire and Ice Bike Rally " bottled water at the Event. No other bottled water sales are allowed within the Rally area.

SPACE DISPLAYS: Vendor displays must stay in the designated space. This includes display racks, tables, awnings, trailer tongue, tie downs, etc.

BUILDING FOOT TRAFFIC: Vendor spaces between two buildings must allow for a three foot space for foot traffic on both sides.

VENDORS SHIPPING MERCHANDISE: Limited space and security prevent MainStreet from accepting any C.O.D. packages. MainStreet is not responsible. Boxes, bags, etc will be sent back to sender.

SECURITY: Security within the designated event area is provided on a 24 hour basis. The City of Grants, MainStreet project are not responsible for any theft, vandalism or damages.

SET-UP TIME: Food Vendors may SET-UP at 12:00 Noon on Thursday at the Riverwalk Park. All other vendors may SET-UP at 5:00pm on Thursday at All Other Parks. **ALL VEHICLES MUST BE OFF THE CLOSED ROADS BY FRIDAY AT 8:00am.**

BREAK DOWN: Vendors may **NOT** break down until the end of the Bike Rally event on Sunday after 6:00pm. No vehicles will be allowed within the vendor's locations until the END of the event. All vendor booths must be broken down and removed by Sunday at 11:45pm

VENDOR SPACE ASSIGNMENTS: No Vendor may, without written permission from the Grants MainStreet Project assign, sublet or apportion all or any part of the privileges or of the space assignment to them, nor permits any other party to exhibit herein, other than the business to which the space is assigned. No space exchanges between vendors.

VENDOR LOCATION RESPONSIBILITY: ALL Vendors must leave the space location clean of trash and debris. Each location will be inspected and noted on what condition the space was left.

TRASH PICK UP: All cardboard boxes must be broken down and trash bagged and place on the street in front of your space at the end of each business day.

WATER AND SEWAGE: Illegally disposing of grey water or sewage will not be tolerated. Code Enforcement will be involved.

ELECTRICITY: is available within all vendor locations. There is a small fee for hook-ups. Apply on application.

VENDOR PARKING: in designated areas only. Vendor parking passes are provided in the Rally Packet when checking in. Display parking passes on the Driver's side of the vehicle. Grants MainStreet is not responsible for towed vehicles outside of the designated park areas and for the improper display of parking passes. RV Trailer Campgrounds are listed on website www.fireandicebikerally.com

MERCHANDISE REQUIREMENTS: (ATTENTION): No obscene merchandise, as determined in Grants MainStreet Project has sole discretion, is to be displayed or sold at the event. Violations of this policy may result in the immediate ejection from the event and loss of the booth fee!! No merchandise displaying any wording to "Fire and Ice Historic 66 Annual Bike Rally, Grants Bike Rally, Grants Bike Fest, Grants Bike Week, Grants Bike Rally, Grants New Mexico, will be allowed. Grants MainStreet Project, Inc. reserves the exclusive right to the sales of "Fire & Ice Historic 66 Annual Bike Rally TM t-Shirts, Pins, Patches and Novelties, Etc." No wording of **OFFICIAL EVENT** Merchandise will be allowed on any signage. Grants MainStreet reserves all rights to any and all official event merchandise. We do not offer "Exclusive Merchandise Category"

DRUG PARAPHERNALIA MERCHANDISE: No merchandise that may be considered drug paraphernalia will NOT be allowed as determined in the City of Grants Parks/Fire & Ice Bike Rally in its sole discretion i.e., pipes, bongs, clips, rolling papers, etc.

TENTS: MainStreet does not provide tents. It is up to the applicant to make their own arrangement for a tent. A vendor may contact Albuquerque Tent, 2900 2nd Street, NW, Albuquerque, NM 87107. Telephone 505-873-6190 or 1-800-587-0307. The space fee does not include a tent.

I agree to hold harmless the Grants MainStreet Project (event coordinator) , City of Grants, New Mexico Department of Transportation and any other sponsors in case of any, and all known or unknown, unforeseen bodily or personal injuries and/or damage to property, and the consequences thereof, which may hereafter be sustained by me in connection with my participation of attendance at the annual Fire & Ice Bike Rally. I hereby acknowledge I have received, read and understand the contents of the entire vendor package that has been provided as part of the application and do hereby agree to all of the terms and conditions contained therein. I also acknowledge I have received read and understand the contents of the entire vendor package that has been provided as part of the applicant and do hereby agree to all of the terms and conditions contained therein.

I also understand I may not promote any items(s) whatsoever as being "Official" Fire & Ice Historic 66 Bike Rally item(s). I will not sell or attempt to sell any item illegal for sale in the State of New Mexico. I am aware that I may not sell or attempt to sell any items that are considered to be or appeal to be drug paraphernalia or accessories, or may be offensive to rally participants or the general public.

I agree that any legal disputes regarding this agreement shall be settled in Cibola County, New Mexico.

Print Name: _____

Date: _____

Vendor Signature: _____

Revised: 12/28/10

VENDOR BUSINESS PERMIT APPLICATION
CITY OF GRANTS
PO BOX 879
600 WEST SANTA FE AVENUE
GRANTS, NM 87020
505-287-7927

Pursuant to New Mexico State Statute 3-28-5(4) Annotated, and City of Grants Ordinances #384 & #385, each individual or entity seeking to conduct business within the Corporate Limits of the City of Grants and who shall conduct such business from a non-permanent location, shall apply for a Vendor Business Permit. VENDORS MUST DISPLAY A COPY OF THE PERMIT AT THEIR LOCATION SITE AT ALL TIMES.

LIABILITY INSURANCE REQUIREMENT: All Vendors are required to provide a LIABILITY INSURANCE CERTIFICATE in the amount of \$1,000,000.00 naming the City of Grants as the **ADDITIONAL INSURED**. This Certificate will be faxed by your insurance company to the Code Enforcement Department of the City of Grants. The FAX number is 505-285-4489.

VENDOR BUSINESS PERMIT FEE (TWO PART FORM WHITE & YELLOW) IS AS FOLLOWS: \$50.00 ANNUAL FEE. ONLY MONEY ORDERS ARE ACCEPTED, NO personal or business checks. The Vendor Business Permit fee must be attached to the WHITE copy of the application and mailed to: City of Grants, PO Box 879, Grants, NM 87020 **NO LATER THAN MAY 31, 2012** Yellow copy mailed to Grants MainStreet PO BOX 337, Grants, NM 87020

TAX IDENTIFICATION NUMBER: You must submit proof of the NM ID number. The certificate must accompany the business application. You may contact the New Mexico State Taxation Board by going on-line for your CRS number. Go to: www.tax.newmexico.gov then go to "Register My Business." Or call 505-827-0851.

TEMPORARY FOOD SERVICE PERMIT: Food Vendors are required to hold a New Mexico Environmental Department (NMED) temporary food service permit or a "Temporary Food Establishment Permit" by the NM Environmental Department. State Telephone is 505-222-9515.

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TYPE OF VENDOR: ITINERANT

New Mexico Tax Identification Number: _____

Name of Vendor/ Business: (Print) _____ / _____

Mailing Address: (Print) _____ (City) _____ (State) _____ (zip) _____

Telephone: (Cell) _____ Other: _____ Fax: _____

Nature of Business: Merchandise: _____ Food: _____ Information: _____ Other: _____ Explain _____

Company Contact Person: (Print): _____

Signature of Applicant: _____

OFFICIAL USE ONLY

DATE RECEIVED: _____

CODE ENFORCEMENT/CITY CLERK APPROVAL: _____ DATE: _____

PERMIT FEE: \$50.00 TOTAL: \$50.00

CITY OF GRANTS BUSINESS PERMIT NUMBER: _____ VALID FROM _____ TO _____

WHITE RETURN TO THE CITY OF GRANTS, PO BOX 879, GRANTS, NM 87020
YELLOW FORM TO GRANTS MAINSTREET PO BOX 337, GRANTS, NM 87020