

Gonzales Main Street Events Arts, Crafts and Goods Application Form Rules and Regulations

*please read the entire form; changes have been made Santa's Market December 7, 2019

Name		
Business Name		
Tax ID #		
Address		
City/State/Zip		
Day Phone	Home Phone	
Cell Phone	E-mail address	
Art, Craft or Goods Description	n:	
SPACE FEES Fee: \$45.00 per 12x12 space (oup by 12 p.m. Fees payable to: \$50.00 is due thereafter and or down the second set up time will be from 12 p.m. Reserve Electricity is requeste Were you a vendor at this of	Goods to be sold (NO NOVELTY ITEN one tent per space). All trailers are required Gonzales Main Street. Deadline is 5 p.m. lay of show. Spaces will be assigned on a - 2 p.m. and sell from 2 p.m. to 10 p.m. Second - 2 p.m. and sell from 2 p.m. to 10 p.m. Second - one (1) 110 plug Yes No event last year? YES NO commodate special requests on a first com	d to purchase two spaces and must be set on Wednesday, November 20, 2019. first come first serve basis. et up time for trailers will be from 11 a.m. –
Make chec	cks or money orders payable to: Go	nzales Main Street
	nzales Main Street, P. O. Box 547, Gonza rich, Fax: (830) 672-830-672-2813. E-ma	• • •
PAYMENTS** – Payments d	ue in full 7 business days before the	e event.
	Office Use Only	
Booth Fee Paid	Cash/Check #	Date Received



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- 1. Gonzales Main Street has the right to refuse any vendor and/or the right to refuse any particular item the vendor desires to sell if the item is not deemed appropriate for the event.
- 2. Vendors will be provided a 12' x 12' area.
- 3. Vendors will be permitted to enter the closure and set up between the hours stated on the application.
- 4. Vendors must contain their display within the dimension of the space rented. (One tent per space) All trailers will be charged for two spaces and must be set up by 12 p.m.
- 5. No staking of tents or canopies will be permitted, either in the asphalt or in landscaped areas.
- 6. If electricity is requested and available, vendor must provide their own heavy-duty outdoor extension cords.
- 7. All amusement rides must provide a certificate of Insurance demonstrating compliance with TEX OCC Code (TIC) Ann. §§2151.101(a)(3) and 2151.1011(b), and 28 TEX ADMIN CODE (TAC) §5.9004(b). The certificate must include a schedule of rides with the names and serial numbers of each ride insured by the policy. An amusement ride compliance sticker must be affixed to a major component of each ride in a location visible to riders.
- 8. Returned checks are subject to a \$35 NSF fee.
- 9. Vendors are responsible for collecting/paying Texas State Sales Tax as applicable to their product.
- 10. **No parking** inside or around Confederate Square. You may park in Texas Heroes Square, Church Parking Lot on St. Paul Street or behind the Courthouse. **Do Not Park** in the 400 block of Saint Lawrence Street. The Fire Department needs to have easy access to exit in case of a fire.
- 11. Submission of application does not guarantee acceptance due to limited space.
- 12. THERE WILL BE NO RAIN DATES and refunds are not given.
- 13. Gonzales Main Street retains the right to prevent future participation of any vendor for conduct deemed, in GMS sole discretion, unacceptable and/or detrimental to the mission and reputation of GMS and the event. The vendor releases the Gonzales Main Street and the City of Gonzales from any liability due to breakage, theft, injury, or bodily harm while at Gonzales Main Street sponsored event. The vendor also agrees to the rules and regulations of Gonzales Main Street. If any of these rules and regulations is violated, the vendor and all equipment will be escorted from the property immediately, not permitted to sell or setup, and NO refunds will be given. I have read and understood all the above rules and regulations set forth by Gonzales Main Street, and agree to comply. If I do not comply I understand that I will be escorted from the event, not permitted to sell or setup and no refund will be given.

Vendor Signature	Date	
GMS Representative	Date	
	Office Use Only	
Booth Fee Paid	Cash/Check #	Date Received