



[www.FeastofLittleItaly.com](http://www.FeastofLittleItaly.com)

# NONFOOD VENDOR & EXHIBITOR APPLICATION

The undersigned hereby applies for space as a vendor at the 17<sup>th</sup> Annual Feast of Little Italy.  
*Please complete and return this form along with payment requirements.*

This Agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between Feast of Little Italy, Inc., a Florida corporation, and \_\_\_\_\_ ("Vendor").

EVENT LOCATION	
Abacoa Town Center, Jupiter, Florida	

FESTIVAL HOURS	
Friday, November 1	4:00PM – 10:00PM
Saturday, November 2	11:00AM – 10:00PM
Sunday, November 3	11:00AM – 8:00PM

CONTACT INFORMATION		
<b>Business Name:</b>	<b>Contact Name:</b>	
<b>Address:</b>	<b>City:</b>	<b>State/Zip:</b>
<b>Phone Number:</b>	<b>Fax Number:</b>	
<b>Email:</b>		
<b>Products to be sold:</b>		

BOOTH FEE	
<b>\$500.00</b> <i>If paid in full by 9/1/19</i>	<b>\$600.00</b> <i>After 9/2/19</i>
Fee per 10' x 10' tent food booth includes (1) 10 x 10 tent, electricity & hang sign.	

The following are the agreement terms for vendor space at the FOLI. As a vendor, your acceptance of these terms shall constitute a binding agreement. It is agreed that each vendor will abide by all terms listed in this agreement.

1. **FOLI**  
The word "FOLI" as used herein shall mean the Feast of Little Italy, their officers, agents and any employees acting for it, in the management of this event.
2. **ELIGIBLE VENDORS**  
FOLI reserves the right to determine whether any company or product is eligible under the standards for inclusion in the festival.
3. **ELIGIBLE PRODUCTS**  
All products and services to be sold, offered or referred to during the FOLI must be included on the Reservation Form. FOLI reserves the right to exclude the sale of any product based on overall show presentation, or that are in-conflict with exclusive contracts held by FOLI with other Vendors (Examples: glow-in-the-dark products, t-shirts, etc.). Vendor will be notified in advance of any such exclusion and have the right at the time of the application to determine if they still want to participate.
4. **ADMISSION**  
Gated event. Daily admission cost: \$8.00 Children under 12 are free. Parking is free.
5. **LIMITATION OF LIABILITY**  
Vendor agrees to make no claim for any reason whatsoever, including negligence, against FOLI, its members, agents, employees or the owners of the Festival premises for loss, theft, damage or destruction of property or for any injury to Vendor or its employees while in the Festival quarters.
6. **BOOTH INFORMATION**  
All Vendor materials must be kept inside their tent space, and the sidewalks and streets must be kept free of materials. Distribution of samples and literature is strictly limited to the confines of the Vendor's booth. Also, voice and/or music amplification must be kept to a sufficiently low volume so as not to disturb other vendors or attendees. Vendors agree to conduct themselves in a respectful, cooperative manner appropriate to the integrity of the attendees, fellow vendors and the show management staff.  
  
The cost of renting a **10' x 10' SPACE** which includes a canopy tent from FOLI, including setup and tear down is **\$500.00** if paid by on or before September 1, 2019. After September 1, 2019, the cost of renting a 10' x 10' space is **\$600.00** for the 3-day festival.  
  
Payment for booth is to be made by check, credit card, money order, cashier's check or cash.
7. **BOOTH ASSIGNMENTS**  
FOLI staff will assign booth location to Vendors. Consideration will be given to special needs.
8. **VENDOR STAFF BANDS**  
Vendor will receive vendor staff wristbands for each day upon vendor check-in.
9. **INSURANCE**  
Insurance is the responsibility of the Vendor and is recommended. FOLI is not responsible for replacement of lost or stolen goods. Vendors are responsible for obtaining their own general liability insurance for the show dates, including setup and tear-down. Vendors will indemnify FOLI for claims/suits arising between Vendors and attendees regarding exhibit rental.

10. **EVENT LOCATION**  
Abacoa Town Center, Jupiter, FL. Including University Drive from Main St to Central Blvd & including Crescent Drive

11. **SETUP HOURS:**

Thursday, October 31, 2019	9:00AM – 5:00PM
Friday, November 1, 2019	9:00AM – 1:00PM

*\*No vehicles will be allowed onsite after 12pm on Friday.*

12. **FESTIVAL HOURS:**

Friday, November 1	4:00PM – 10:00PM
Saturday, November 2	11:00AM – 10:00PM
Sunday, November 3	11:00AM – 8:00PM

\*All booths must be staffed throughout the festival.  
\*Dismantling will begin on the final day, Sunday, November 3, 2019 starting at 8:00PM.

13. **SUBLEASING**  
Vendors may not sublet their spaces

14. **FIRE AND SAFETY LAWS**  
All federal, state and city regulation pertaining to fire and safety must be adhered to. All electrical cords must be UL approved.

15. **COMPLIANCE WITH LAWS/STANDARDS**  
Vendors are responsible for meeting all city/state resale-licensing agreements. Vendor is responsible for collecting Florida Sales tax and paying such tax to the State of Florida. FOLI assumes no responsibility for any tax liability incurred by Vendor from the sale of any Goods at the Festival. Vendor further agrees to indemnify and hold harmless FOLI from any tax liability Vendor may incur from the sale of any Goods at the Festival.

16. **PAYMENT**  
Vendors must include all fees with registration form. The cost of renting a **10' x 10' SPACE** which includes a canopy tent from FOLI, including setup and tear down is **\$500.00** if paid by on or before September 1, 2019. After September 1, 2019, the cost of renting a 10' x 10' space is **\$600.00** for the 3-day festival.

17. **REFUND POLICY**  
There are no refunds due to but not limited to weather, environmental, ecological or natural occurrences, vendor cancellation, sale of vendor business, vendor business closure, acts of God, terrorism, etc.

18. **RENTAL EQUIPMENT**  
If additional equipment is needed such as sidewalls, tables, chairs, lights, etc please contact our office and we can give you contact numbers if needed.

This Agreement shall be governed by construed in accordance with the laws of the State of Florida.

\_\_\_\_\_  
Vendor Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Business Name

**CUSTOMER CREDIT CARD PAYMENT INFORMATION**  
**CONFIDENTIAL INFORMATION**

**CARDHOLDER'S BILLING ADDRESS**

<b>NAME:</b>	
<b>ADDRESS:</b>	
<b>CITY, STATE, ZIP:</b>	
<b>TELEPHONE:</b>	
<b>EMAIL:</b>	

**COMPANY INFORMATION**

<b>NAME:</b>	
<b>ADDRESS:</b>	
<b>CITY, STATE, ZIP:</b>	
<b>WORK TELEPHONE:</b>	

**CREDIT CARD INFORMATION**

<input type="checkbox"/> <b>VISA</b>	<input type="checkbox"/> <b>MASTERCARD</b>	<input type="checkbox"/> <b>AMEX</b>	<input type="checkbox"/> <b>DISCOVER</b>
<b>CARD NUMBER:</b>			
<b>EXP. DATE:</b>			
<b>SECURITY CODE:</b>			

To: Via Productions, Inc.:

You are authorized to accept this credit card as payment for this amount \$ \_\_\_\_\_

Cardholder Signature: \_\_\_\_\_ Date: \_\_\_\_\_

\*\*There are no refunds due to but not limited to: vendor cancellation, acts of God, terrorism, etc.

**ENCLOSED IS MY CHECK, PAYABLE FOR VIA PRODUCTIONS, INC. FOR PULL PAYMENT**

**ALL COMPLETED, SIGNED APPLICATIONS CAN BE:**

**Emailed: Brooke@ViaProductionsInc.com or Faxed: to 561-427-0501**

**Mailed (with check): Feast of Little Italy, 638 N US Highway 1, Suite #159, Tequesta, Florida 33469**

**Additional Questions?**

**Contact: Brooke Morris or Jerry Somma 561-427-0500**