



151 Stockade Drive | Kingston, NY | 12401
P: 845.246.8833 | F: 845.246.6371 | HitsShows.com

2024 DRESSAGE VENDOR CONTRACT: HITS Del Mar Horsepark

WHAT IS NEEDED TO BE CONSIDERED A COMPLETED CONTRACT

- One Week Deposit
- Proof of Insurance
- State Sales Tax Certificate
- Completed Contract
- Open Check or Credit Card to be kept on file

TERMS AND CONDITIONS

Our policy is to accept Vendors as space permits, while limiting the number of Vendors with similar wares. Vendors of souvenir items displaying the HITS logo or verbiage, official or unofficial, shall require prior written approval by HITS. Vendors of certain products may be excluded based on prior sponsorship arrangements. Vendors of food or beverage will be excluded. Subletting of booth space is strictly prohibited. Priority will be given to Vendors attending the entire circuit. Vendors will be notified of space availability. No specific Vendor location or "space" can be guaranteed.

HITS reserves the right to reject any application for any reason whatsoever. In the event that your contract is not accepted, your deposit will be fully refunded. Deposit of an applicant's check does not guarantee their acceptance as a HITS Vendor.

If you are identified as a potential Vendor, your deposit will be treated as a non-refundable deposit to be applied toward the last week of your vendor stay. Please be advised that your application does not constitute a contract with HITS until each of the following three requirements is satisfied:

- (1) HITS notifies you in writing that you have been identified as a potential Vendor.
- (2) You satisfactorily provide copies of the requisite insurance certificates and business licenses set forth below.
- (3) HITS has received your one-week deposit guaranteeing you a vendor space.

In the event that you are identified as a potential Vendor, you will be required to provide HITS each of the following:

(1) A current certificate of insurance evidencing a policy of One Million Dollars (\$1,000,000) per occurrence, Two Million Dollars (\$2,000,000) aggregate in Combined Single Limit Bodily Injury and Property Damage insurance, including products/completed operations naming HITS Holding LLC. and HITS, LLC., doing business in California as HITS Del Mar Leasing, LLC. and the State of California and 22nd District Agricultural Association as Specifically Designated Additional Insured. A certificate of insurance for Workers' Compensation and Employment Liability in the amount of no less than One Hundred Thousand Dollars (\$100,000) per occurrence.

And

- (1) A photocopy of your California Certificate of Authority to Collect Sales Tax, which serves as evidence that you have met the sales and use tax registration requirements for that jurisdiction and that you are authorized to collect and remit tax as required by law.

Failure to satisfy these requirements prior to your arrival will preclude you from vending at the show; and result in the forfeiture of your deposit.

PAYMENT

- **Please make checks payable to HITS, LLC. If paying by Credit Card, a CC Authorization Form is attached.**
(There is a 3% convenience fee added to all Credit Card transactions)
- **Once you have been accepted as a vendor, you are responsible for all weeks acknowledged on the signed contract.**
- **A non-refundable deposit equal to one week of Vendor Space is required with your contract application.**
- **An open check or credit card MUST be filed in the Horse Show Office.**
(This will be held for any unpaid week of your vendor fee.)
- **Your first week's balance is to be paid upon arrival.**
- **Payment is due in the horse show office on the first day of the show each week.**
(Non-payment will result in your electrical hook up being terminated until payment is received.)
- **Contracts without deposit may be rejected.**

MAIL SERVICE: HITS is not responsible for mail or parcel deliveries made to vendors, exhibitors or others by US mail, Fed Ex, UPS or others. Please make arrangements accordingly.

2024 HITS DEL MAR HORSE PARK DRESSAGE VENDOR CONTRACT

Business Name: _____

Owner/Representative: _____

Address: _____

Phone: _____

Fax: _____

E-mail Address: _____

Description of Business: _____

Tentative 2024 DRESSAGE SHOW DATES: PLEASE CHECK APPLICABLE WEEKS and SPACE REQUIREMENTS

- Del Mar Dressage Opener CDI 3* & National – Feb. 1-4 Del Mar National Horse Show CDI 4* & National – April 11-14
- Del Mar Dressage Classic – Feb. 16-18 Del Mar Dressage Fall I – Sept. 7-8
- Del Mar Dressage Affaire CDI-W & National – March 21-24 Del Mar Dressage Fall II – Oct. 18-20

Vendor Pricing

- Regular Static 10x10 Vendor Space – \$300 / show X _____ shows = \$ _____
O R \$500 in gift certificates/per show provided to use as class prizes X _____ shows = \$ _____
- Trailer or Large Vendor Space – up to 20x20 \$400 / week X _____ weeks = \$ _____
O R \$600 in gift certificates/per show provided to use as class prizes X _____ shows = \$ _____
- Expanded Large Vendor Space – up to 20x40 \$550 / week X _____ weeks = \$ _____
O R \$750 in gift certificates/per show provided to use as class prizes X _____ shows = \$ _____

ADDITIONAL ITEMS AVAILABLE

(Please check applicable weekly needs)

- 10 x 10 Tent (\$250 / week)

TOTAL VENDOR FEES DUE FOR DRESSAGE SEASON \$ _____

Payment: A Deposit equal to one week of Vendor Space is required with your contract along with an Open Check or Credit Card. Payment is due upon check in and the First day of the show each week thereafter. **NO EXCEPTIONS!** Once this contract is submitted you are contractually bound to the payment for the number of weeks specified by this contract.

UTILITIES:

Basic Electrical Service Included: 20 Amp included with vendor fee.

Additional Electrical Service: Additional electrical needs charged on a cost basis of \$50 - \$150 per week. Contact our office to make arrangements.

SPACE REQUIREMENTS & DESCRIPTION:

Please check one of the following & describe the space requirements for your mobile unit or tent:

I have my own **Mobile Unit** (Size) _____

I have my own **Tent** (Size) _____

Set Up: Between Tuesday 12 noon - Friday 5 pm.

Tear Down: Ending Monday, 12 noon.

RV SPACE:

If your Mobile Unit is used as a Vendor Site and Living Quarters or if you require a separate RV hookup, you must pay the RV fees. Once ordered, RV fees are non-refundable. **SPACE IS LIMITED** – contact our office for availability. *Please check the following:*

\$300 / week x _____ weeks = \$ _____

Separate RV Space

Vendor Site / Living Quarters

AGREEMENT:

I have read the Terms and Conditions of this Vendor application and **BY SIGNING BELOW, I AGREE** to be bound by all Terms and Conditions of this Vendor application, and further agree to indemnify and hold harmless, HITS, HITS' affiliates, its officers, directors, employees, and agents from all costs, liabilities, attorney's fees, judgments, and expenses incurred because of or arising out of any claim, assertion, or legal proceeding concerning my obligations under this contract and from any and all claims for injury or loss suffered during or in conjunction with any of the horse shows during which I will be a Vendor and for any and all claims arising out of HITS' management of those shows.

X _____

Signature of Owner/Representative

Date

One Week Deposit

Insurance

One-week time frame for vendor stay.

State Sales Tax Certificate

Completed Contract

Open Check or Credit Card information

CK # _____ \$ _____

OR- Credit Card information enclosed.

Credit Card transactions will be processed at Retail Prices which are 3% higher than the prices in this Prize List.

To use your Visa, MasterCard or American Express to pay for amounts due with entries such as horse deposit, stalls, RV's, etc., please complete the form below and send with your entry(ies). **PLEASE NOTE:** This form must be filled out completely. All fields are required in order to process payment. Incomplete forms may cause entry(ies) to be considered late.

**Amount due
with Entry(ies)**

\$

Horse: _____

Trainer: _____

Office Use only

Name on Card (exactly as it appears)



HITS

Billing Address of Card **City** **State** **Zip Code**

Visa MC AMEX _____ / _____
Card # **Expires MM/YY** **Security Code**

I authorize HITS LLC to charge my card for all amounts due to HITS LLC with respect to the enclosed entry-ies.

X _____
Signature & Date **Phone** **Email**