

PLEASE KEEP THIS FOR YOUR RECORDS.

JM Lexus Sunday Jazz Brunch 2018. The first Sunday of each month along the historic New River in downtown Fort Lauderdale from 11:00 AM – 2:00 PM.

- 3 stages of FREE entertainment.
- Food and beverages can be purchased from local restaurants and vendors
- Selective unique craft vendors also display their wares during event hours.

Call our 24-hour hotline at 954-828-5363 for more information or updates for the event.

EVENT GUIDELINES:

The following guidelines have been established to provide a clean environment and ambience for the patrons.

- ♪ It is the vendor's responsibility to supply all tents, chairs, tables, display materials, electric cords, cash drawers, and weights or supports for tents etc. Electric availability limited.
- ♪ All tents must be white. No covers are allowed on top of other colored tents.
- ♪ All tables must be covered, skirted to the floor and inside the booth. Covers must be marine blue, navy, or black and are required to match on all tables. Any variation must be approved. Skirts can either match the covers or be white. Bed Sheets or material with fray or holes is not permitted.
- ♪ All signs in booths must be made professionally and not hand written.
- ♪ Vendors are to remain open during all hours of the event. Packing up or leaving early will affect returning to the event in the future.
- ♪ Event (City) set up begins at 7:00 a.m. Vendors may begin at 8:00 a.m. and all booths must be complete by 10:00 am. Event shut down begins at 2:00 pm. Everything must be removed by 3:00 pm. The Police or the Parking Department may ticket anyone in violation.
- ♪ **All vehicles must be removed from your booth location/unloading area and parked in the designated parking area by 9:30 am.**
- ♪ Vendors must place all goods, tables and setups inside of the tent at all times. No exceptions. Boxes and packaging must be stored out of sight.
- ♪ Vendors may not sell anything other than the goods listed on their application without prior approval. Unauthorized items are subject to removal from the booth at any time. No sales, use or possession of alcoholic beverages, tobacco products, or firearms is permitted.
- ♪ Vendors are responsible for the removal of all vendor set up and cleanup of trash from the booth area. Trash receptacles are located throughout the event area. If you have excessive trash please bring your own trash bags and clean up after your booth.
- ♪ No vendors or their representatives shall conduct themselves in a manner offensive to general standards of decency or good taste. Appropriate dress attire is required (must wear shirts, swimsuits are not permitted). Vendors manning a booth must be over the age of 18.
- ♪ Each exhibitor is responsible for collecting, reporting and paying Florida State Sales Tax or 6.5% and obtaining any necessary state, county or city permits."

The City of Fort Lauderdale Special Events Staff has the right to control the "VISUAL IMPACT" and overall presentation of the event. Vendors that do not comply with the guidelines of the event will be asked to leave at anytime and not permitted to return. Refunds will not be given for violations. If it is determined by the Special Events Staff that a vendor's display is detracting from the overall site presentation, an immediate change or improvement will be required. The City has the right to relocate Vendor booth locations at it's discretion or as needed.

_____/_____
initials

(Please read back for continued information)

VENDOR APPLICATION:

Enclosed is a vendor application. Complete these forms, attach pictures of your booth set up and product(s) and return the completed application packet to the Parks and Recreation Department. Applications submitted without pictures will not be considered. All pictures will be returned to you upon request. The completed package must be received in our office two weeks prior to the first month in which you would like to participate. **All booth locations are assigned in the order that they are received. We do not have competing vendors.** Only vendors and groups that are appropriate for this event will be selected.

Once the application is received and accepted you will be sent an invoice for payment. Please be sure to submit a copy of the invoice when making your payment.

Vendors have several payment options; credit card, check or cash. Checks and Money Orders can be mailed to the Parks & Recreation office at the address below. **DO NOT MAIL CASH.** Cash and credit card (MC, Visa and AmEx only) payments must be paid in person at the Parks and Recreation Office in the **Holiday Park Social Center 1150 G. Harold Martin Drive.** Office hours are Monday through Friday, 8:00am to 4:30pm. Payments must be submitted with a copy of the invoice. If payments are sent in incorrectly it may affect your booth space and/or acceptance. Payments can not be accepted on the day of the event by event staff. **DO NOT PAY FOR MORE THAN ONE MONTH AT A TIME** unless you are given prior approval by the event coordinator(s). Please note the refund request can be a timely process.

Each subsequent month, you will need to **send an email** to our vendor Coordinator indicating that you wish to participate. This must be done by the **14th of the month**. She will email (or mail if you request) an invoice or authorization to you. You will have until the **24th of the month to make your payment**. After this date the space will be released to other vendors. Return applications are good for 6 months. After 2 months of not participating you must re-submit an application. If you wish to add items to sell, you must also re-submit with those items listed on the new application.

Cancellation Policy: In most cases, the Special Events staff will not cancel an event in advance. The Special Events Hotline has a weather status option where updates are recorded. If extreme acts of nature are expected or inclement weather encountered then the event may be cancelled in advance. We recommend you check the hotline number for decisions regarding weather. If the event is cancelled by the Special Events Staff then the payment for that month will be moved to the following month. If a refund is requested or an alternate month is desired, a letter with the request will be required within 2 weeks after the date that the event was scheduled. Should a vendor "NO SHOW" and/or not call/email to cancel in advance of the event (messages recorded have dates & times listed when calls come in); the vendor will not get a refund. Failure to provide notice of absence for the 3rd time will result in loss of space, loss of fees paid in advance and possible termination of future participation.

If you have any questions or concerns please contact our Special Events Office prior to the date of the event. We appreciate your cooperation.

City of Fort Lauderdale Parks and Recreation Department/Special Events

Attn: Jazz Brunch

1150 G. Harold Martin Drive Fort Lauderdale, FL 33304

Fax: 954-828-5650

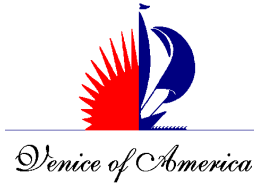
Debbie Bylica, Special Events dbylica@fortlauderdale.gov 954-828-4622
Brittany Henry, Jazz Brunch Vendor Coordinator bhenry@fortlauderdale.gov 954-828-3542

24hr Event Hotline & Cancellation Updates 954-828-5363

WEBSITE: www.fortlauderdale.gov/events

_____/_____
initials

VENDOR APPLICATION 2018



**28th Annual
Sunday Jazz Brunch**

PLEASE PRINT CLEARLY

MONTH REQUESTED: _____ Repeat Vendor? _____ When? _____

Exhibitor(Company)Name: _____ ContactName: _____

Address: _____ City, State, Zip : _____

Telephone# & Cell#: _____ Fax: _____ E-Mail: _____

CRAFT / ART TO BE DISPLAYED: _____

PLEASE ENCLOSE PICTURES / PRICE RANGE OF ITEMS: _____ Do you accept credit cards? _____

DO NOT SEND IN PAYMENT WITH THIS FORM

BOOTH SELECTION	CHECK ONLY WHICH APPLIES
10 X 20 Standard double (art/craft)	\$90.00 + 6% Tax (\$5.40) = \$95.40 _____
10 X 10 Standard (art/craft)	\$45.00 +6% Tax (\$2.70) = \$47.70 _____
Tent Rental (not always available)	\$100.00 + 6% Tax (\$6.00) = \$106.00 _____
Marketing Space	\$750.00 + 6% Tax (\$45.00) = \$795.00 _____
Neighbor Fee (marketing)	\$94.33 + 6% Tax (\$5.66) = \$99.99 _____

INITIAL APPLICATION DEADLINE: Two weeks prior to event, first Sunday of every month in 2018. All applications are subject to space availability. **All booths are assigned on a first come, first serve basis and at the discretion of the event staff. All booth payments must be submitted with an invoice from the event coordinator ONLY. Payments are not accepted with the application. Submission of this form indicates your full acceptance of the terms listed in the EVENT GUIDELINES.

**City of Fort Lauderdale Parks and Recreation Department
Mail to Attn: Jazz Brunch /Applications
1350 West Broward Blvd
Fort Lauderdale, FL 33312**

RELEASE: I the undersigned, do hereby forever discharge, release and hold harmless the City of Fort Lauderdale and its sponsors, of and from any and all manner of action, suits, damages, or claims whatsoever arising from any loss or damage to the person or persons or property of the undersigned while in the possession or under the supervision of the City of Fort Lauderdale. I hereby consent to all rules and regulations established for the event and understand that the Event Coordinator will have final authority. If accepted, I understand that my fee will not be refunded if all or part of the event is cancelled due to inclement weather or other acts of God over which the City of Fort Lauderdale has no control. I further understand that my fee will not be refunded if I am accepted and choose not to attend. I have read, understand and agree to the EVENT GUIDELINES.

I further grant the City of Fort Lauderdale permission to use any photographs or video of my participation in the event for any legitimate reasons.

Submitted this ____ day of _____, _____ Accepted this ____ day of _____, _____

Exhibitor Name (Please print)

City of Fort Lauderdale

Signature

Signature

OFFICE USE ONLY: Date Received _____ By: _____