

# SPONSOR OPPORTUNITIES

Interested in being a part of this historic event? Check out these sponsor packages to see which one suits you/your company.

\$20,000 Glorious Gold Sponsor

\$15,000 Silver Star Sponsor

\$8,000 Star Spangled Sponsor

\$5,000 Freedom Sponsor

\$4,000 Victory Sponsor

\$1,000 Spirit Sponsor

\$500 Announcer Stand Sponsor

\$100 Patriots Club Sponsor

New Banner Spec for 2014. Please click link below for details....

[Sponsor Package Details](#)



## \$20,000 Gold Star Sponsor

\$4000 credit towards your float; OR Presenting Sponsor for a Celebration Event and two 10x10 premium spaces at Pier Plaza Festival for the 3-day Celebration

12 Tickets to VIP Viewing Area; in addition, 5 VIP parade parking passes

12 Tickets to Hospitality Pavilion at Pier Plaza for 3-day Event

12 Entries for Surf City 5K Run, including 12 Official Surf City 5K Run T-Shirts.  
"Your Company" logo on back of shirt

12 Official Celebration T-Shirts

12 VIP Passes to Fireworks over the Ocean seating on HB Pier

12 Reserved seats at the Sponsor Recognition Party

2 full page advertisement (Double Truck) in Official Huntington Beach 4<sup>th</sup> of July Celebration Color Souvenir Program

Your business identified as *GOLD STAR SPONSOR* on Official Celebration Web Site:  
[www.hb4thofjuly.org](http://www.hb4thofjuly.org), with link to your website

Your company name & logo in all Parade Print Ads and on TV broadcast w/PCTA

Your company name scripted into announcements along parade route

"Your Company's" name and logo on Two Main Street Banners

2 of your Company's banners hung on H.B. Pier Railing

(New Banner Spec for 2014)

(Provided by Sponsor to be available by June 1st)



## **\$15,000 Silver Star Sponsor**

\$3500 credit towards your float; OR Presenting Sponsor for a Celebration Event and two 10x10 spaces at Pier Plaza Festival for the 4-day Celebration

10 Tickets to VIP Viewing Area; in addition, 4 VIP parade parking passes

10 Tickets to Hospitality Pavilion at Pier Plaza for 4 day Event

10 Entries for Surf City 5K Run, including 10 Official Surf City 5K Run T-Shirts  
"Your Company" logo on back of shirt

10 Official Celebration T-Shirts

10 VIP Passes to Fireworks over the Ocean seating on HB Pier

10 Reserved seats at the Sponsor Recognition Party

2 full page advertisement (inside front cover) in Official Huntington Beach 4<sup>th</sup> of July Color Celebration Souvenir Program

Your business identified as *SILVER STAR SPONSOR* on Official Celebration Web Site:  
[www.hb4thofjuly.org](http://www.hb4thofjuly.org), with link to your website

Your company name & logo in all Parade Print Ads and on TV Broadcast w/PCTA

Your company name scripted into announcements along parade route

"Your Company's" name and logo on Two Main Street Banners

2 of your Company's banners hung on H.B. Pier Railing

(New Banner Spec for 2014)

(Provided by Sponsor to be available by June 1st)



## **\$8000 *Star Spangled Sponsor***

\$2000 credit towards your float; OR your entry & one 10x10 space at the Pier Plaza Festival for the 3-day Celebration

8 Tickets to VIP Viewing Area; in addition, 3 VIP parking passes

8 Tickets to Hospitality Pavilion at Pier Plaza for 4 day Event

8 Entries for Surf City 5K Run, including 8 Official Surf City 5K Run T-Shirts

8 Official Celebration T-Shirts

8 VIP Passes to Fireworks over the Ocean seating on HB Pier

8 Reserved seats at the Sponsor Recognition Party

1 full page advertisement in Official Huntington Beach 4<sup>th</sup> of July Celebration Color Souvenir Program

Your business identified as *STAR SPANGLED SPONSOR* on Official Celebration Web Site: [www.hb4thofjuly.org](http://www.hb4thofjuly.org), with link to your website

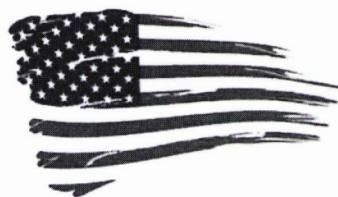
Your company name & logo in all Parade Print Ads and on TV Broadcast w/PCTA

Your company name scripted into announcements along parade route

2 of your Company's banners hung on H.B. Pier Railing

(New Banner Spec for 2014)

(Provided by Sponsor to be available by June 1st)



## **\$5000 *Freedom Sponsor***

4 Tickets to VIP Viewing Area

4 Tickets to Hospitality Pavilion at Pier Plaza for 4 day Event

4 Entries for Surf City 5K Run, including 4 Official Surf City 5K Run T-Shirts

4 Official Celebration T-Shirts

4 VIP Passes to Fireworks over the Ocean seating on HB Pier

4 Reserved seats at the Sponsor Recognition Party

¼ page advertisement in Official Huntington Beach 4<sup>th</sup> of July Celebration Color Souvenir Program

Your business identified as *VICTORY SPONSOR* on Official Celebration Web Site: [www.hb4thofjuly.org](http://www.hb4thofjuly.org), with link to your website

2 of your Company's banners hung on H.B. Pier Railing  
(New Banner Spec for 2014)

(Provided by Sponsor to be available by June 1st)



## **\$4000 Victory Sponsor**

4 Tickets to VIP Viewing Area

4 Tickets to Hospitality Pavilion at Pier Plaza for 3 day Event

4 Entries for Surf City 5K Run, including 4 Official Surf City 5K Run T-Shirts

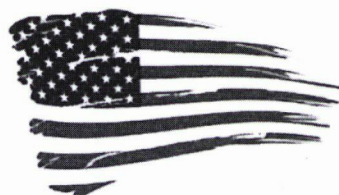
4 Official Celebration T-Shirts

4 VIP Passes to Fireworks over the Ocean seating on HB Pier

4 Reserved seats at the Sponsor Recognition Party

¼ page advertisement in Official Huntington Beach 4<sup>th</sup> of July Celebration Color Souvenir Program

Your business identified as *VICTORY SPONSOR* on Official Celebration Web Site: [www.hb4thofjuly.org](http://www.hb4thofjuly.org), with link to your website



## **\$1000 *Spirit Sponsor***

2 Tickets to VIP Viewing Area

2 Tickets to Hospitality Pavilion at Pier Plaza for 3 day Event

2 Entry's for Surf City 5K Run, including 2 Official Surf City 5K Run T-Shirts

2 Official Celebration T-Shirts

¼ page advertisement in Official Huntington Beach 4<sup>th</sup> of July Celebration Color Souvenir Program

Your business identified as *SPIRIT SPONSOR* on Official Celebration Web Site: [www.hb4thofjuly.org](http://www.hb4thofjuly.org), with a link to your website



## **\$500 Announcer Stand Sponsor**

Help support the Huntington Beach 4<sup>th</sup> of July Celebration by sponsoring one of the 5 announcing stands along the parade route. This sponsorship allows groups, businesses, families and individuals to decorate a stand the morning of July 4<sup>th</sup>. The Huntington Beach 4<sup>th</sup> of July Executive Board will provide 2 announcers.

In return you will be able to decorate the stand, pass out give aways, have your name on the Official Huntington Beach 4th of July website ([www.hb4thofjuly.org](http://www.hb4thofjuly.org)), including a link to your website and have a business card size ad in the Official Celebration Program.

\*Please contact Linda D. Couey ([ldcouey@reagan.com](mailto:ldcouey@reagan.com)) to find out which announcer stands are available\*

Attach your business card and \$500 check, payable to

**4<sup>th</sup> of July, City of Huntington Beach**

And mail to:

**4<sup>th</sup> of July Board/City of Huntington Beach**

**PO Box 1097**

**Huntington Beach, CA 92647-9998**

**For more Information please go to: [www.hb4thofjuly.org](http://www.hb4thofjuly.org)**

Deadline June 2.

Each "Announcing Stand" sponsor will be entered into a drawing for a pair of VIP Passes to Reserved Firework seating on the Pier. Winner will be drawn from all entries received by June 2.



### **\$100 PATRIOT'S CLUB SPONSOR**

Be part of the "Patriots Club" For \$100.00,  
Your Name or Business will be  
Included In the  
Official 4<sup>th</sup> of July Souvenir Color Program

A Business Card Size AD

This sponsorship invites groups, businesses, families and individuals, to advertise, commemorate, recognize or congratulate a special employee, family member or friend. This is a great way to support the 4<sup>th</sup> of July events at a minimum cost to you or your business.

Attach your business card and \$100 check, payable to:

**4<sup>th</sup> of July/City of Huntington Beach**

Mail to:

**4<sup>th</sup> of July Board/City of Huntington Beach**

**PO Box 1097**

**Huntington Beach, CA 92647-9998**

**For more Information please go to: [www.hb4thofjuly.org](http://www.hb4thofjuly.org)**

Deadline June 2.

Each "Club" sponsor will be entered into a drawing for a pair of VIP Passes to Reserved Firework seating on the Pier. Winner will be drawn from all entries received by June 2.

# **Sponsor Package Details**

## **Banners (Pier Railing):**

Deadline: June 1st, 2014

3' tall x 20' long (must be this size)

Grommets on each corner, top middle & bottom middle  
(No advertising allowed, Company logo & name with salutation)

## **Program Ad Specs**

Deadline: June 1st, 2014

### **Cover**

8.5" x 11" with .25" bleed

4 color

File Formats: Press Quality PDF: .tif .eps .psd or .indd

outline or include fonts

300 dpi

### **Inside Ads**

(4 color & file formats same as cover)

Full Page: 8.5" x 11" with .25" bleed

Half Page: 7.5"w x 4.5"h

Quarter Page: 3.5"w x 4.5"h

Business Card: 3.5"w x 2"h

300dpi

## 2016 Payments Received

| CHECK #     | DATE RECEIVED | AMOUNT              | STORE NAME       | LOCATION                     |                     |
|-------------|---------------|---------------------|------------------|------------------------------|---------------------|
| 6052396     | 7/29/2016     | \$ 5,315.00         | 6110 Albertsons  | 7201 Yorktown/Main           | Merchandise         |
| 6054690     | 8/8/2016      | \$ 4,705.00         | 6124 Albertsons  | 19640 Beach/Adams            | Merchandise         |
| 6055977     | 8/12/2016     | \$ 1,760.00         | 6102 Albertsons  | 16600 Bolsa Chica/Heil       | Merchandise         |
| 730-4191658 | 9/6/2016      | \$ 2,000.00         | 3160 Vons        | 8891 Atlanta/Magnolia        | Merchandise         |
| 730-4191658 | 9/6/2016      | \$ 1,450.00         | 2090 Vons        | 5922 Edinger/Springdale      | Merchandise         |
|             |               | <b>\$ 15,230.00</b> |                  |                              |                     |
| Cash        | 9/6/2016      | \$ 1,060.00         | Various Citizens |                              | Merchandise Sales   |
| Cash        | 9/6/2016      | \$ 2,000.00         | Various Citizens |                              | Merchandise Sales   |
| 4900        | 9/6/2016      | \$ 415.00           | Agape Apparel    |                              | Merchandise Sales   |
| Cash        | 9/6/2016      | \$ 195.00           | Various Citizens |                              | Firework Seat Sales |
|             |               | <b>\$ 3,670.00</b>  |                  |                              |                     |
| 3604        | 7/1/2016      | \$ 210.00           | Boardman, Connie | 8401 Sweetwater HB CA 92646  | Tickets             |
| 1617        | 7/16/2016     | \$ 200.00           | Flynn, Joan      | 9082 Veronica Dr HB CA 92646 | Gala                |
| 1614        | 7/19/2016     | \$ 20.00            | Flynn, Joan      | 9082 Veronica Dr HB CA 92646 | Gala                |
| Cash        | 8/16/2016     | \$ 50.00            | Pieracci, Ryan   | 4612 Minuet Dr HB CA 92649   | Banner              |
|             |               | <b>\$ 480.00</b>    |                  |                              |                     |

TOTAL RECE \$ 19,380.00

### 2016 4th of July Run Entries

#### Spectrum Sports

| Date Received         | Checks Received | Online Registration | Total Received    |
|-----------------------|-----------------|---------------------|-------------------|
| 5/31/2016             | 365.00          | 3,433.00            | 3,798.00          |
| 6/22/2016             | 1,388.00        | 9,198.00            | 10,586.00         |
| 7/11/2016             | 120.00          | 22,601.46           | 22,721.46         |
| 7/18/2016             | 2,640.00        | 40,180.00           | 42,820.00         |
| 7/28/2016             | 13,274.00       |                     | 13,274.00         |
| 7/29/2016             | 5,497.00        | 5,497.00            | 5,497.00          |
| 8/22/2016             | 3,000.00        |                     | 3,000.00          |
| <b>TOTAL RECEIVED</b> |                 |                     | <b>101,696.46</b> |

#### Simple Race Reg

| Date Received         | Checks Received | Online Registration | Total Received   |
|-----------------------|-----------------|---------------------|------------------|
| 7/27/2016             |                 | Kids Run            | 2,280.00         |
|                       |                 | Open 5 K            | 8,960.00         |
|                       |                 | Residents 5K        | 11,440.00        |
|                       |                 | Stroller 5K         | 920.00           |
| <b>TOTAL RECEIVED</b> |                 |                     | <b>23,600.00</b> |

**TOTAL RUN 125,296.46**

| Name                                   | First Payment |                 | Second Payment |           | Third Payment |           |
|----------------------------------------|---------------|-----------------|----------------|-----------|---------------|-----------|
|                                        | Amount        | Reference       | Amount         | Reference | Amount        | Reference |
| Ice Reimbursement                      | 200.00        | cash            |                |           |               |           |
| Africway                               | 900.00        | CC              |                |           |               |           |
| Aladdin Jasmin Apparel                 | 1,100.00      | CC              |                |           |               |           |
| Amini Fashion                          | 400.00        | CC              | 500.00         | CC        | -102.00       | refund    |
| Amo Marketing                          | 1,100.00      | CK# 7665        |                |           |               |           |
| Artelos                                | 900.00        | CC              |                |           |               |           |
| Artesania Mexicana                     | 900.00        | CC              |                |           |               |           |
| Aurantiaca USA LLC                     | 1,300.00      | CC              |                |           |               |           |
| Babyminidonuts                         | 300.00        | CC              | 500.00         | CC        |               |           |
| Balanced Chaos                         | 1,000.00      | CC              |                |           |               |           |
| Bamboo Hut                             | 1,500.00      | CC              |                |           |               |           |
| Barrett's lemonade, Sausage King & BBQ | 2,800.00      | CC              |                |           |               |           |
| Bergman Family Chiropractic            | 1,100.00      | CK# 1065        |                |           | -1100.00      | refund    |
| Biehn's Foods                          | 900.00        | CC              |                |           |               |           |
| Big Fat Burrito                        | 1,400.00      | CC              |                |           |               |           |
| Bill Enterprise                        | 350.00        | CK# 23329896761 | 350.00         | CC        | 300.00        | CC        |
| Bubble the Fun                         | 900.00        | CC              |                |           |               |           |
| California Sweet Roasted Corn          | 1,000.00      | CK# 1156607346  | 900.00         | CK # 54   |               |           |
| Cocos Catering                         | 900.00        | CC              |                |           |               |           |
| Chubby Concession                      | 1,100.00      | CK# 20025225    |                |           |               |           |
| Creative Concessions                   | 1,000.00      | CC              |                |           |               |           |
| Diamond Resorts                        | 1,100.00      | CK#796009326    |                |           |               |           |
| Diamond Resorts                        | -1,100.00     | refund          |                |           |               |           |
| Dogs on the Run (Primavera Kitchen)    | 1,000.00      | CK# 1244        | 200.00         | cash      |               |           |
| EA Tradeshows Inc                      | 2,000.00      | CC              |                |           |               |           |
| EA Tradeshows Inc                      | -1,000.00     | refund          |                |           |               |           |
| Electrokike Holdings LLC               | 1,800.00      | CC              |                |           |               |           |
| Frontier Communications                | 1,000.00      | CK# 327718      |                |           |               |           |
| Gourmet Churros                        | 1,000.00      | CC              |                |           |               |           |
| Handful of Love                        | 1,000.00      | CC              |                |           |               |           |
| HB Psychic                             | 1,000.00      | CC              |                |           |               |           |
| HollowRock                             | 1,200.00      | CC              |                |           |               |           |
| Kala Imports LLC                       | 900.00        | CC              |                |           |               |           |
| Kaelo Marketing LLC                    | 2,600.00      | CC              |                |           |               |           |
| Lily Rose                              | 300.00        | CC              | 800.00         | CC        |               |           |
| Massagepod Inc                         | 1,100.00      | CC              |                |           |               |           |
| Ms Kettle Gourmet Kettle Korn          | 900.00        | CK# 1141        |                |           |               |           |
| OC registrar of Voters                 | 100.00        | CC              |                |           |               |           |
| Ohana Hawaiian Jewelry                 | 1,000.00      | CC              |                |           |               |           |
| Origami Owl                            | 600.00        | CC              | 300.00         | CC        |               |           |
| Paola's Mercato                        | 1,000.00      | CC              |                |           |               |           |
| Papa Dans Jerky                        | 1,000.00      | CC              |                |           |               |           |
| Pet Harnesses by Ines                  | 900.00        | CC              |                |           |               |           |
| Pierside Gallery                       | 600.00        | CC              | 1,100.00       | CC        |               |           |
| Quote Selection Insurance Services     | 1,200.00      | CC              |                |           |               |           |
| Remodel USA                            | 1,100.00      | CK# 5119        |                |           |               |           |
| Renewal by Andersen                    | 900.00        | CK# 7625        |                |           |               |           |
| Rosewood Enterprises                   | 300.00        | CK# 2216        | 1,000.00       | CK# 2217  |               |           |
| Share International USA                | 1,100.00      | CK# 1728        |                |           |               |           |
| So Cal Aloha                           | 950.00        | CC              |                |           |               |           |
| So Cal Skylights                       | 900.00        | CC              |                |           |               |           |
| Southern Snoballs                      | 900.00        | CK# 0014        |                |           |               |           |
| Starla's Boutique                      | 300.00        | CK# 23363524978 | 600.00         | cash      |               |           |
| Sutton Sunglasses                      | 1,800.00      | CC              |                |           |               |           |
| Tasty Steaks & Seafood                 | 1,025.00      | CC              |                |           |               |           |
| The Beach Bar                          | 900.00        | CK# 1074        |                |           |               |           |
| The Nut Stand                          | 1,000.00      | CC              |                |           |               |           |
| Treelum                                | 900.00        | CC              |                |           |               |           |
| Trend Watcher Group                    | 2,200.00      | CC              |                |           |               |           |
| Volumeline Entertainment Whipp'd LA    | 800.00        | CC              | 50.00          | cash      |               |           |
| Wildflower Toe Rings                   | 800.00        | CC              | 200.00         | cash      |               |           |
| Wyndham Vacation Reorts                | 1,100.00      | CK# 1880097     |                |           |               |           |
| Yellow Ribbon American                 | 125.00        | CC              |                |           |               |           |

| Name                  | First Payment    |           | Second Payment |           | Third Payment |           |
|-----------------------|------------------|-----------|----------------|-----------|---------------|-----------|
|                       | Amount           | Reference | Amount         | Reference | Amount        | Reference |
|                       | 59,150.00        |           | 6,500.00       |           | -902.00       |           |
| <b>TOTAL RECEIVED</b> | <b>64,748.00</b> |           |                |           |               |           |

The committee requires each vendor to pay \$100.00 in cash as a down payment for cleaning their area at Pier Plaza. Once the vendor leaves and their area is cleaned, they are given their \$100.00 back.

|                                     |        |
|-------------------------------------|--------|
| Aurantiaca USA LLC                  | 100.00 |
| Hollowrock                          | 100.00 |
| Paola's Mercato                     | 100.00 |
| Papa Dans Jerky                     | 100.00 |
| Renewal by Anderson                 | 100.00 |
| Quote Selection Insruances Services | 100.00 |
| Share International USA             | 100.00 |
| SoCal Skylights                     | 100.00 |
| Southern Snoballs                   | 100.00 |
| Treelum                             | 100.00 |
| Trend Watcher Group                 | 100.00 |

**Total in cash received and then reimbursed. 1,100.00**

Pier Festival  
EXHIBITOR / FOOD VENDOR  
Space Rental Agreement  
July 4, 5, & 6, 2014

## PLEASE PRINT OR TYPE

This document will serve as an Agreement between the City of Huntington Beach Fourth of July Executive Board and \_\_\_\_\_ (Exhibitor/Food Vendor) to reserve and occupy\* tent space on Pier Plaza Proper or the Pier Plaza Parking Lot for dates of July 4, 5, & 6, 2014.

## SPACE DETAILS:

- Space reservations are for all four days of the Pier Festival – July 4, 5, & 6, 2014; no exceptions.
- Set up for the Pier Festival is scheduled on Thursday July 3, 2014 between 10am – 6pm
- **\*BONUS: set up by 6pm on July 3 & you can open and sell until 9pm\***

## Hours of operation:

- 10am – 9:30pm – Friday July 4th
- 10am – 9pm – Saturday July 5th
- 10am – 6pm – Sunday July 6th
- Exhibitor/Food Vendors must be open during the operation hours of Festival, as listed above

**NOTE: All space reservations are subject to availability**

## SPACE COSTS:

- Exhibitor-Premium Pier Plaza \$1600 per 10x10 sq ft – Total cost for 3 day reservation
- Exhibitor-Pier Plaza Proper \$1500 per 10x10 sq ft – Total cost for 3 day reservation
- Exhibitor/Food Vendor-Parking Lot \$1100 per 10x10 sq ft – Total cost for 3 day reservation

*(Cost includes \$150 for insurance and \$50 for 1 parking pass, NO TRAILER PARKING. If proper insurance is provided by May 30, cost of space will be reduced by \$100.)*

## GENERAL SPACE INFORMATION:

- All tents for Pier Plaza spaces must be rented from Pier Festival Event, any questions or exceptions **must** be approved by Board in writing
- Each tent Rental is \$125 for the 3-day event, this includes: 10 X 10 Canopy (4) mesh sides
- **Tables and Chairs WILL NOT be provided through the Festival Staff (must be provided by Vendor)**
- Power is limited but available. **Power fee: \$100** for the 3 days for a 120 voltage/20amps (2 outlets per vendor max)
- Pier Festival Event **DOES NOT** provide sinks; **EVERY** Food Vendor must be **SELF-CONTAINED**.
- Vendor understands no telephone or water is provided. Initial (\_\_\_\_)
- Amplified Music or radios are not allowed unless previously approved by Board

## SPACE RESERVATIONS:

- Space Location: Premium Pier Plaza (\_\_\_\_) qty Pier Plaza Proper (\_\_\_\_) qty Parking Lot (\_\_\_\_) qty Food Court (\_\_\_\_) qty
- Exhibitors in Pier Plaza & Parking Lot, Food Vendors in Food Court in Parking Lot

## TENT(S) RESERVATIONS:

- Total number of tents needed (\_\_\_\_) 10x10@\$125.00 each Cost \$\_\_\_\_\_
- Electricity \$100.00 Cost \$\_\_\_\_\_

## SECURITY:

- Exhibitor understands there is **PERIMETER SECURITY** provided for Pier Plaza and Pier Plaza Parking Lot, as detailed in the General Rules and Regulations for the Pier Festival.

## PERMITS:

- Fourth of July Board will provide a City of Huntington Beach permit for the 3-day Event at no cost to your company.

## GENERAL:

- Exhibitors and Food Vendors understand all graphics and printed material(s) must be family oriented.
- **Exhibitors and Food Vendors agrees that the City of Huntington Beach and/or the 4th of July Executive Board will not be held responsible for attendance at the event, or makes any guarantee regarding number of sales or profit you might realize at event.**

**EXHIBITORS AND FOOD VENDORS: STATE LAW REQUIRES:**

(R&T 6073) any vendor selling a tangible product or taxable item (food or craft) is responsible for collecting and reporting sales tax to the State Board of Equalization. Each vendor will need to provide the Board with a Copy of their Seller's Permit with their application.

If Seller's Permit shows a Huntington Beach address, only resale number is necessary.

If the vendor's Seller's Permit does not show a Huntington Beach address, the vendor will add Huntington Beach as a sub-location to their existing Seller's Permit. Contact the State Board of Equalization at 949-440-3473 (Irvine Office). A copy of that document must be provided with application.

\*Resale Number - \_\_\_\_\_

**AGREEMENT:**

We \_\_\_\_\_ (Exhibitor) agree to the above Rental Agreement Information and Requirements for the 2014 Fourth of July Pier Festival and will conduct business accordingly.

The Pier Festival Event reserves the right to refuse any Exhibitor application tendered. Acceptance is at the sole discretion of the Board. The Board reserves the right to reject any Exhibitor because of non-compliance.

I agree to abide by the Rules and Regulations pertaining to Exhibitors.

PLEASE SIGN: \_\_\_\_\_ Date: \_\_\_\_\_

PLEASE PRINT NAME: \_\_\_\_\_

**INSURANCE:**

General Liability Insurance is provided as part of this agreement however, as a vendor, you must provide proof of automobile insurance and worker's compensation insurance per City of Huntington Beach insurance requirements. Please complete the following information in its entirety.

Vendor Type (please check one): \_\_\_\_\_ Non Food Vendor \_\_\_\_\_ Food Vendor

Type of Merchandise (please print): \_\_\_\_\_

Automobile Insurance (please check one):

\_\_\_\_\_ I will provide proof of auto-insurance coverage (*minimum \$1,000,000 per occurrence for bodily injury, personal injury and property damages*) or,

\_\_\_\_\_ I certify that no vehicle(s) will be used or operated in the performance of the task(s) or event(s) at the 4th of July Expo, July 4, 5, & 6, 2014. I authorize the City of Huntington Beach to immediately and retroactively revoke the license or permit issued in connection with or in the performance of said task(s) or events if any vehicle is used. Initial here: \_\_\_\_\_

Worker's Compensation Insurance (please check one):

\_\_\_\_\_ I will provide proof of Worker's Compensation insurance coverage (*State statutory limits of \$250,000 bodily injury by disease, policy limit, and \$100,000 bodily injury each employee for accident or disease per occurrence*) or,

\_\_\_\_\_ I certify that in the performance of the activity or work for which this permit is issued, I shall not employ any person in any manner to become subject to the California Workers' Compensation Insurance requirements. I authorize the City of Huntington Beach to immediately and retroactively revoke the license or permit issued under this declaration if I hire any employee(s) or become subject to the provision of the laws requiring Workers' Compensation Insurance. Initial here: \_\_\_\_\_

Company/Organization: \_\_\_\_\_

Applicant (Please Print): \_\_\_\_\_ Date: \_\_\_\_\_

Applicant Signature: \_\_\_\_\_

Title (Please circle) Individual/Sole Proprietor President/Vice President Other: \_\_\_\_\_

Payment Form

PLEASE PRINT OR TYPE

TRANSACTION #

TRANSACTION DATE:

PAYMENT:

## PLEASE CHARGE MY CREDIT CARD:

Circle one:      MASTERCARD

VISA

Card Number: \_\_\_\_\_ Exp. Date \_\_\_\_\_

Three digits on back of card next to signature line: \_\_\_\_\_

Name on Card: (Print) \_\_\_\_\_

Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number: Area Code \_\_\_\_\_ Number \_\_\_\_\_

Fax Number: Area Code \_\_\_\_\_ Number \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

Signature: \_\_\_\_\_

PRINT NAME HERE \_\_\_\_\_

Application Submitted by:

(Please Print Name) \_\_\_\_\_ (Title) \_\_\_\_\_

Amount of Payment \$ \_\_\_\_\_ is enclosed.

\*\$300 deposit to save spot, non-refundable after May 30th (Money Order or Check), balance due by June 2nd\*

\*ALL VENDORS\* \$75 PER 10'x10' SPACE - (cash) cleaning fee deposit due at Check-In on July 3, refunded by inspection by staff at Check-Out \*

## AGREEMENT SUBMISSION:

This Agreement Executed on: Date: \_\_\_\_\_, 2014 by \_\_\_\_\_

Vendor Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

## CHECKLIST: ENCLOSED

Completed Rental Agreement ( \_\_\_\_\_ )

Signed Rules and Regulations ( \_\_\_\_\_ )

Detailed Description and Drawing ( \_\_\_\_\_ )

Full Payment for Space &amp; Tent Rental ( \_\_\_\_\_ )

Resale Number or Copy of Sales Permit ( \_\_\_\_\_ )

## IMPORTANT PAYMENT INFORMATION

CONTACT: Linda Vircks (714) 962-3770, FAX: (714) 962-3770, EMAIL: lindavircks@hotmail.com

MAKE CHECK/MONEY ORDER PAYABLE TO:

4th of July/City of Huntington Beach

MAIL TO:

4th of July Board

PO BOX 1097

Huntington Beach, CA 92647-9998

NO REFUNDS AFTER JUNE 2nd

PLEASE PRINT OR TYPE  
VENDOR INFORMATION – REQUIRED

Vendor Company Name: \_\_\_\_\_

Contact Person for Event: \_\_\_\_\_

Position: \_\_\_\_\_

Mailing Street Address: \_\_\_\_\_

City State Zip Code: \_\_\_\_\_

Phone: \_\_\_\_\_ CELL PHONE NUMBER

Phone: \_\_\_\_\_ OFFICE OR HOME NUMBER

Fax Number: \_\_\_\_\_

Email: \_\_\_\_\_ 24-Hour Contact Required

Contact Cell Phone: \_\_\_\_\_ 24-Hour Contact Required

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

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Resolution No. 2008-63



CITY OF HUNTINGTON BEACH  
2000 Main Street  
Huntington Beach, CA 92648

## DECLARATION OF PERMITTEE

I certify that no vehicle(s) will be used or operated in the performance of the task(s) or event(s) for which this permit is granted.

I authorize the City of Huntington Beach to immediately and retroactively revoke the license or permit issued in connection with or in the performance of said task(s) or event(s) if any vehicle(s) is used.

Signature of Permittee \_\_\_\_\_

Print name \_\_\_\_\_

Company name (if applicable) \_\_\_\_\_

Date signed \_\_\_\_\_

16407

EXHIBIT I

**CITY OF HUNTINGTON BEACH**

2000 Main Street, Huntington Beach, CA 92648

**Declaration of Non-Employer Status**

The State of California requires every enterprise or business to provide workers compensation insurance coverage. If you have no employees, you may make a declaration to that effect by completing and signing this form and returning to:

City of Huntington Beach  
2000 Main Street  
Huntington Beach, CA 92648

I certify that in the performance of the activity or work for which this permit is issued, I shall not employ any person in any manner so as to become subject to California Workers' Compensation Insurance requirements.

I authorize the City of Huntington Beach to immediately and retroactively revoke the license or permit issued under this declaration if I hire any employee(s) or become subject to the provision of the laws requiring Workers' Compensation Insurance.

**NAME OF:**

Company / Organization \_\_\_\_\_

Address \_\_\_\_\_

Applicant [please print] \_\_\_\_\_

Title, if any \_\_\_\_\_

Applicant's Signature \_\_\_\_\_

Date Signed: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Pier Festival  
**EXHIBITOR**  
 Rules and Regulations  
 July 4, 5, & 6, 2014

**TENT REQUIREMENTS:**

1. All tents to be rented from Festival Event
2. All tent interiors and build outs inside tent displays must be constructed of approved fire resistant materials and meet local fire codes and requirements.
3. **No Motor homes** allowed in Pier Plaza Parking Lot.
4. **NO OVERNIGHT** sleeping in any vehicle or tent on the Pier Festival premises and adjacent parking lots.

**PRODUCT REQUIREMENTS / RESTRICTIONS:**

1. Food Vendors may be a max of 2 feet out from the space
2. Exhibitor is responsible for keeping tent space and areas around it clean at all times.
3. No counterfeit products are allowed. Police randomly visit each tent throughout the event and will shut down any Exhibitor selling counterfeit items.
4. The decisions of the 4th of July Festival Board in all matters of appropriateness are considered final.

**GENERAL RULES / REGULATIONS**

1. A valid State of California Resellers Permit displayed inside each space
2. Under no circumstances are controlled substances allowed in or around the Pier Festival site. **NO PET'S** or you will be asked to leave and not return to the event, with no refund.

**SET UP & TEAR DOWN**

1. Exhibitor's vehicles must be removed from Festival area 1 hour after scheduled set up time and will be allowed on grounds for take down as soon as event hours conclude.
  - a. One additional parking pass may be purchased for **\$50-(3 day pass)**.
  - b. Unauthorized vehicles, without permits, **WILL NOT** be allowed to enter Pier Plaza Festival area. NO EXCEPTIONS. Please instruct your employees to arrange to carpool, if necessary
  - c. **On July 4, you and your employees must arrive before 5:30 AM. Pacific Coast Highway will close for the 5K Run and the Parade. No one will be allowed in the parking lot until 12:00 PM.**  
**Street parking spaces are very limited; please allow an extra hour to walk to the festival if not parking by 5:30AM**
  - d. No early tear downs / departures are allowed. NO EXCEPTIONS

**AGREEMENT TO RULES AND REGULATIONS:**

**I (WE) HAVE READ AND FULLY UNDERSTAND ALL THE ABOVE PAGES OF THIS AGREEMENT AND FREELY AND VOLUNTARILY AGREE TO ADHERE TO ALL TERMS CONTAINED IN IT.**

Booth owners are responsible for informing all individuals on their participant list of the rules and regulations/ of this agreement.

Date: \_\_\_\_\_ Exhibitor Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ OWNER / MANAGER

Pier Festival  
**FOOD VENDOR**  
 Rules and Regulations  
 July 4, 5, & 6, 2014

**SPACE & VEHICLE REQUIREMENTS:**

1. Each Food Vendor is required to be self-contained and pre-approved by the Health Department
2. **No Motor homes** allowed in Pier Plaza Parking Lot and **ALL TRAILERS** must purchase a separate parking pass.
3. **NO OVERNIGHT** sleeping in any vehicle or tent on the Pier Festival premises and adjacent parking lots.
4. Failure to comply with Health Department requirements will result in cancellation of Festival participation with **NO REFUND**

**PRODUCT REQUIREMENTS / RESTRICTIONS:**

1. Food Vendors may be a max of 2 feet out from the space
2. Exhibitor is responsible for keeping tent space and areas around it clean at all times.
3. Food Vendors are required to use paper or products that are recyclable.
  - a. Prohibited by the City of Huntington Beach: Plastic Bags and Styrofoam cups, platters, containers, etc to give away to customers
4. Food Vendor must list **all items to be sold** at the Festival for approval by Event Executive Board.
5. The decisions of the 4th of July Festival Board in all matters of appropriateness are considered final.

**GENERAL RULES / REGULATIONS**

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Date: \_\_\_\_\_ Food Vendor Company Name: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ OWNER / MANAGER