



EXHIBIT CONTRACT

77TH GOLD RUSH DAYS

Rodeo February 11-15, 2026 and Carnival February 12-15, 2026

Produced by: The Wickenburg Chamber of Commerce

Community Center: Arts & Crafts: \$325 - Retail: \$400 - Commercial Space: \$575

Rodeo Grounds: Arts & Crafts: \$100 - Retail: \$250 - Commercial Space: \$350

Chamber Members: Community Center - \$50 discount, Rodeo - \$25 discount

This contract is by and between the Wickenburg Chamber of Commerce, referred to as "CHAMBER," and the VENDOR as listed below.

Location: Community Center ☐ Rodeo Grounds ☐ No additional charge elec/RV-Rodeo Grounds

Name

Business Name

Address _____ City _____ State _____ Zip _____

Phone _____ Website _____

Cell Number _____ Email _____

Driver's License # _____ State _____ AZ Tax ID# _____

License Plate # _____

Which best describes your exhibit? ☐ Arts & Crafts ☐ Retail ☐ Commercial

Vendor is hereby contracted to conduct only those activities as listed here within. The right to conduct these activities shall not be an exclusive right. I, the undersigned, do hereby contract for space for the purpose of exhibiting or selling the following items listed below.

Attach a list of all the items you will be selling.

1. A \$50.00 service charge will be assessed on any item returned to use by your bank as not paid.
2. Vendor shall surrender assigned space to the Chamber upon demand or at end of this contract.
3. Vendor shall be fully responsible for their display but not limited to, robbery, fire or other destructive cause, any injury to the public, which is caused by exhibit or occurs within the areas of the exhibit, including to vendor/their employees/or agents while on festival grounds.
4. **Vendor agrees not to sublet, transfer, share, or assign any of the privileges afforded by this contract.**
5. Chamber shall not be held responsible for any property stored or held on festival grounds.
6. The vendor agrees to hold Chamber harmless, and releases Chamber from all liability arising from actions or claims that may be brought against the vendor.
7. The vendor shall indemnify, defend, and protect the Chamber, its officers, agents, members, and employees and shall hold them harmless from all claims, demands, and suits, which may arise as a result of the exhibitor's actions.
8. Should acts of God, strikes, work stoppages, or any other causes not within the control of the Chamber that makes it impossible to hold the event, the Chamber shall be released from all claims that may arise there from.
9. Should any vendor fail to comply with any of the terms or conditions of this contract, then payments to the time of the breach shall, without further notice, be retained by the Chamber as liquidated damages, and it shall have the right to resell, reassign said space in the best interest of this Heritage Event. your vendor information 2026 is enclosed and becomes a part of this contract.
10. **Please initial _____ I have initialed and agree to abide by the Chamber terms and conditions.**

Exhibitor Signature _____ **Date** _____ **Shanalyn Valles, Show Management** _____ **Date** _____

Make checks/money orders payable to
The Wickenburg Chamber of Commerce, 216 N. Frontier Street, Wickenburg, AZ 85390.
VISA, Master Card, or Discover are accepted.

Name as it appears on the card _____

Card # _____

Exp. Date ____/____/____ CVV # _____ **Required Zip _____

**This number is used to provide you with additional security. on VISA, Mastercard, or Discover this number consists of the last 3 digits on the signature strip.

Space Fee: \$ _____

Late Fee: \$ _____

Total Fees Due \$ _____

LESS DEPOSIT \$ _____

BALANCE DUE \$ _____

Certificate of liability Insurance - Wording for all vendors

Insured: Name of the vendor and vendor company name.

Additionally Insured:

77th Rush Days & Rodeo, the Wickenburg Chamber of Commerce, its Individual Board of Director members, employees, and agents, the Town of Wickenburg, its individual town council members, employees, agents, and servants are hereby named as additionally insured, but only in so far as the vendor's operations under this contract are concerned during Wickenburg Gold Rush Days February 11-15, 2026.

Certificate Holders:

Wickenburg Chamber of Commerce 216 N Frontier Street, Wickenburg, AZ 85390

The Town of Wickenburg, 155 N. Tegner Street, Suite A, Wickenburg, AZ 85390

Must be:

\$2 million General Aggregate

Have waiver of subrogation added to both policies

Endorsement pages for waiver of subrogation

Applications, insurance, and payment due January 14, 2026



GOLD RUSH DAYS VENDOR CONTRACT INFORMATION

Arts & Crafts: Retail or Commercial

This information has been compiled to help vendors when they arrive. We hope it will be helpful and make your stay a rewarding experience

Contract: Contract is **not** transferable. Your contract must be completed, signed, and returned to the Wickenburg Chamber of Commerce, 216 North Frontier Street, Wickenburg, AZ 85390, with payment in full. **Contracts received without payment will be immediately returned.**

The vendors are responsible for all items needed to operate an acceptable booth (tables, chairs, ect.).

Arts & Crafts: Is defined as items that are handmade by the vendor or under the direct supervision of the vendor. If commercial or resale items are sold along with the arts & crafts, you will be deemed **retail or commercial**.

Refund Policy: No refunds. Festival is rain or shine. Any requests for medical emergencies will be on a case-by-case basis.

Location: Gold Rush Days has two locations for vendors (limited spaces). The Community Center downtown and the Rodeo Grounds. All spaces are outdoors.

Community Center:

The vendor office is at the Wickenburg Community Center, 160 N. Valentine Street on the south side of the building. Spaces are on asphalt and concrete in a 10' X 10' configuration. Please do not puncture or drive anything into the blacktop. Use sand-filled buckets for your anchors.

Electric: \$90.00 (limited outlets available)

Vendor Dry Camp: \$90.00 (RV spots limited)

Check-In and Set-Up: Vendors must check in at the show office **before** setting up. Map with vendor check-in and parking will be provided at check-in. Check-in times are Wednesday, February 11 from 8:00 a.m. to 4:00 p.m. and Thursday, February 12 from 8:00 am to noon. Vehicles must be moved to designated vendor parking after merchandise is unloaded.

Show Hours: Thursday, February 12 from 4:00 pm to closing, Friday, February 13 from 9:00 am to 5:00 p.m., Saturday, February 14 from 9:00 a.m. to 5:00 p.m., and Sunday, February 15 from 9:00 a.m. to 5:00 p.m. **(mandatory)**. Vendors may stay open in the evening hours if so inclined.

Tear Down: Sunday, February 15 **after 5:00 p.m.**

Rodeo Grounds:

935 Constellation Road. Spaces are 10' X 10' on dirt. power is limited.

Show Hours: **TBD** Wednesday, February 11 and Thursday, February 12. 9:00 a.m. to 5:00 p.m. Saturday, February 14 and Sunday, February 15.

Rodeo Check-In and Set-Up: Gates open at 11:00 a.m. and rodeo begins at 2:00 p.m. The food set-up is Monday, February 9 from 8:00 a.m. to 4:00 p.m. Arts & Crafts, retail, and Commercial set-up are 8:00 a.m. to 4:00 p.m. Tuesday, February 10.

Show Fees:

Community Center: (Chamber members less \$50.00) This is **not** the Library Fine Arts Festival

Arts & Crafts: 10' X 10' space \$325.00

Retail: 10' X 10' space \$400.00

Commercial: 10' X 10' space \$575.00

Additional Space \$225.00 (no more than 2 total) returning vendors only "limited"

Rodeo Grounds:

Arts & Crafts: 10' X 10' space \$100.00

Retail: 10' X 10' space \$250.00

Commercial: 10' X 10' space \$450.00

Additional Space \$100.00

Payment in full is required along with your completed contract. Make checks or money orders payable to:

Wickenburg Chamber of Commerce, 216 N Frontier Street, Wickenburg, AZ 85390

We do accept VISA, Master Card, and Discover. After 12-30-2025 payment by money order, cashier's check, or credit card only.

Sales Tax: You are required to collect Arizona and Wickenburg sales tax. We are required to send a list of all vendors to the Arizona Department of Revenue. For information, call Peggy (602) 716-6438, or Michelle (602) 716-6440, either of these ladies are available to help vendors. You can also go online to **www.azdor.gov** and click on forms, then click on TPT, and select form to obtain your tax permit.

Awards: All Arts & Crafts booths at the Community Center and Rodeo Grounds will be judged with a Best of Show award presented to the winner. Commercial and food will be judged in separate categories. Judging will be conducted on Friday, February 13.

Utilities: Electric power is limited, and a fee will be assessed.

Security: Will be on duty from 6:00 p.m. to 6:00 a.m. Thursday, Friday, and Saturday. It is up to the vendor regarding removal of merchandise at night. Vendor physical set-up should be safe. The Wickenburg Chamber of Commerce and/or the Town of Wickenburg will **not** be held responsible for any loss or damage to vendor merchandise or set-up.

Permits: The Town of Wickenburg requires a vendor permit, which is included in the space fees, thus the requirement for driver license information, tax ID#, and license plate number. Vendors are responsible for sales tax reporting.

Show Office: Located in the Community Center, which is open during show hours at 160 N Valentine Street. Follow the signs posted on premises.

Emergency Contact: If someone needs to contact a vendor, they should call the Wickenburg Chamber of Commerce during the hours of 9:00 a.m. to 5:00 p.m. Other emergency contacts are the Wickenburg Police Department (928) 684-5411 and Emergency 911.

Freight: In-bound to Gold Rush Days - **must make arrangements prior to shipment by calling (928) 684-5479.** shipment location information:

Wickenburg Community Center, 160 N Valentine Street, Wickenburg, AZ 85390

The Chamber is not responsible for damage or losses.

General Information: Vendor coffee pot will always be on. Bank and grocery are just past the lumber yard towards town.

Early Pullouts: You will not be asked to return next year, nor will you be allowed to drive-in to get your set-up, until 5:00 p.m. the day of pullout.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
	PHONE (A/C No. Ext):	FAX (A/C No.):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	
	NAIC #	
	INSURER A:	
INSURED Insured Person/Organization Name Address	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						
☒	COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE \$ \$1,000,000
☐	CLAIMS-MADE ☐ OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
		Y	Y	EX12345678			MED EXP (Any one person) \$
				Make sure the policy number is somewhere on the endorsements.			PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ \$2,000,000
☐	POLICY ☐ PROJECT ☐ LOC						PRODUCTS - COMPOP AGG \$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
☐	ANY AUTO						BODILY INJURY (Per person) \$
☐	ALL OWNED AUTOS	☐					BODILY INJURY (Per accident) \$
☐	HIRED AUTOS	☐					PROPERTY DAMAGE (Per accident) \$
							\$
	UMBRELLA LIAB	☐					EACH OCCURRENCE \$
	EXCESS LIAB	☐					AGGREGATE \$
	DED ☐ RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS ☐ OTHER ☐
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	☐	N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$
	Liquor Liability			This is required if your event will have alcohol.			\$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

Name of Event
Date of Event
Location of Event

CERTIFICATE HOLDER**CANCELLATION**

Town of Wickenburg - Attn. Facility Rental Dept.
155 N Tegner St.
Wickenburg, AZ 85390

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Must be signed