



FERIA DE SEVILLA EN MIAMI

The next edition will be held on
Saturday, March 8, 2025,
from 12:00 PM to 11:00 PM in Coral Gables.

VENDORS PROPOSAL

Extended Hours 2025:

12:00 PM to 11:00 PM

The decorated 10x10 or 10x20 booth includes:

- Basic lighting
- 2 entry tickets per booth
- Up to 4 staff passes
- Display for cards and/or brochures
- Sign with the company name on the booth and logo in the Vendor communication and Feria Menu
- Ice service
- Electrical connection





REQUIREMENTS AND CONDITIONS:

- All vendors must sell Spanish-style tapas in the form of “Tapas.”
- All vendors must submit the application with their logo attached (vector format, up to 300 dpi).
- All vendors must bring their own extension cords, additional lighting, tables, plates, cups, etc.
- All vendor fees must be paid in advance, no later than November 5, and upon signing and submitting this document.
- All vendors must provide their own liability insurance (see attached documentation from the City of Coral Gables) and comply with the requirements set by the Miami-Dade Fire Department (if cooking, vendors must have a fire extinguisher).
- Vendors must allow photographs and video recordings of their booths, employees, and agents.
- Vendors will be responsible for all damages, injuries, claims, charges, and costs, whether tangible or intangible, to people or property, arising in any way from or related to the vendor's goods or services, whether caused by the vendor or anyone under the vendor's control or direction.
- The event organizers will communicate the estimated attendance two days prior to the event, which is projected at 3,500 people this year.

Vendors Application: Food & Beverage

Space Reservation Deadline: December 5, 2024. To reserve the space, 100% payment of the selected option is required.

Restaurant Name: _____

COST:

1 Booth (10x10): **\$750***

2 Booths (10x20): **\$1400**

(without the sale of alcoholic beverages, wine, or beer)

Wine or Beer Sale: EXTRA \$300

(Alcohol is not included in this cost and must be determined in a separate agreement)

TOTAL COST: _____

SETUP: March 7, starting at 8:00 AM

Final Delivery: March 8, from 8:00 AM to 10:00 AM

DISMANTLING: March 9, starting at 8:00 AM

The booth space must be completely clean and free of trash by 12:30 AM. Booths that leave trash and do not bring it to the designated trash container will receive an invoice with a **surcharge of \$200.**

Obligation: Private booth operators are required to purchase or contract their catering services with participating vendors.



SEND TO: info@clubexpats.com |

Registration: _____

Vendor Information:

Name: _____

Company: _____

Address: _____

Email: _____ **Phone:** _____

Vendor type: _____ **Amount:** _____

Product offered: _____

Description:

PAYMENT METHOD:

Check: Club Expats LLC. Address: 111 Harbor Dr | Key Biscayne, FL 33149

Zelle: Club Expats LLC to the number 305 608 35 09

For wire transfer: Please request details

SEND COMPLETED DOCUMENTATION TO: info@clubexpats.com

This document constitutes the complete agreement between Club Expats LLC and the Vendor. No changes will be valid unless agreed upon in writing by both parties.

In the event of a force majeure situation, where the event is at risk of being canceled, 50% of the payment made will be refunded.

In the case of a weather event, the event will be rescheduled.

Vendor's Name: _____

Vendor's Signature: _____

Miami, on the _____ day of _____, 20

