

Florida Gulf Coast Cluster, LLC. Vendor Invitation, Information & Agreement

Event Dates January 14, 2027 through January 24, 2027

Florida Classic Park, Inc. 5360 Lockhart Rd Brooksville, FL 34602

1. Deposit of 25% is required by July 14, 2026 to accommodate Vendor location request. Applications with balance and current business liability insurance in the amount of one million dollars and no cents listing Florida Gulf Coast Cluster, LLC. and Florida Classic Park, Inc. as an Additional Insured A/K/A Certificate of Insurance is due December 14, 2026. If Vendor is a D/B/A Legal Corporation Name or Individual Name must be listed on Insurance and Agreement. No refunds after December 14, 2026.

2. Payments: Cash, Zelle, Pay Pal, Credit Card; Checks & Money Orders only accepted thru December 14, 2026.

3 2027 fees include Florida State Sales Tax and electric.

- Zelle & Pay Pal send to: floridaclusters@gmail.com

- Mail checks to: Florida Gulf Coast Cluster, LLC
PO Box 10345
Brooksville, FL 34603

- Credit Card: Indicate on agreement if you will pay by credit card. We will send you an invoice with a link to make your payment. We no longer accept handwritten credit card information.

Vendor: All Vendor spaces are 25 Ft deep to allow for 20 Ft tent, tie downs with choice of width

4. Cluster I & II ten day fee	10 x 20	20 x 20	30 x 20	40 x 20
Cash, Check, Zelle	\$ 550.00	\$ 850.00	\$ 1,150.00	\$ 1,550.00
CC, Pay Pal	\$ 570.00	\$ 880.00	\$ 1,190.00	\$ 1,605.00
5. Cluster I or II five day fee	10 x 20	20 x 20	30 x 20	40 x 20
Cash, Check, Zelle	\$ 400.00	\$ 650.00	\$ 800.00	\$ 1,050.00
CC, Pay Pal	\$ 415.00	\$ 675.00	\$ 830.00	\$ 1,085.00
6. Food Vendor Both Clusters:	\$ 500.00 plus \$ 50.00 each additional plug Cash, Check, Zelle & Money Order \$ 520.00 plus \$ 53.00 each additional plug Credit Card, PayPal			

7. **Miscellaneous Vendors: Contact Vendor Chair Below**

8. Set up Wednesday January 13, 2027. Second Cluster set up Tuesday January 19, 2027. Vendor must be paid in full and contact Vendor Chair upon arrival. For prior approval for earlier set up contact Vendor Chair.

9. Unloaded trailers must park in designated area. One free non transferrable Vendor parking pass is available for each ten foot booth space. Booth space must include trailer tongue if you work out of your trailer.

10. All Vendor merchandise must be within allotted booth space.

11. Client parking allowed behind your space for 15 minutes. Daily parking fees apply.

12. Fire extinguishers are required at each booth and must be in date.

13. Check out time Cluster I: 12 Noon, Tuesday, January 19, 2027. Cluster II: 12 Noon, Monday, January 25, 2027. Booths must be left clean or a trash pickup fee of \$ 250.00 will be assessed.

14. Designated restocking times will be provided and enforced. For large Vendor deliveries please suggest a late afternoon to your suppliers. Deliveries may be made at Show Office Garage.

15. Tent rental reservations contact Sunshine Tent Rental; Attention: John Coleman, Operations

Phone: 352.942.7560; Email: sunshinetentrentals@yahoo.com.

16. Masters Golfcars Rental: contact Ned or Matt Phone: 352.307.0111 Email: sales@mastersgolfcars.com

17. Email agreements & insurance: Judy Seltrecht, Vendor Chair: floridaclustervendor1@gmail.com

18. Email all RV inquiries & RV reservations: floridaclusters@gmail.com

19. Vendors are not permitted to use the names Florida Gulf Coast Cluster LLC or Florida Classic Park, Inc. in any copy without the sole authorization in writing of the Cluster Officer in Charge. Photographs may not be taken at the Official Photographers background or in the ring when the official photographer is taking photographs of subject. Photographs may not be taken of children without written authorization from the parent or legal guardian and is subject to inspection by the Cluster designee. Roving Vendor must wear Identification Badge.

20. Advertising may be available in Judging Program or Catalog. Contact us for pricing.

Thank you

Judy Seltrecht, Vendor Chair Mobile: 813.843.5145 Email: floridaclustervendor1@gmail.com

Florida Gulf Coast Cluster, LLC. Vendor Agreement
January 13, 2027 through January 25, 2027
Florida Classic Park, Inc. 5360 Lockhart Rd Brooksville, FL 34602

Return Vendor Application & Insurance Via Email: floridaclustervendor1@gmail.com

Contact		
Company (as listed on insurance policy)	D/B/A	
Address		
City	St	Zip
Phone	Email	
Check and list Product ___ Service ___ Food ___ Other Vendor (specify)		

Vendor space _____ FT Cluster I ___ Cluster II ___ Both Clusters ___ = Amount \$ _____

Payment type: Ck # _____ Zelle ___ Pay Pal ___ Cash ___ Credit Card ___ Money Order _____

Tent Rental: Yes ___ No ___ Size _____ Vendor must contact: John Coleman Phone 352.942.7560
 Email: sunshinetentrentalinc@yahoo.com

Note: tents are set up prior to event and may not be moved for space preference

Masters Golfcars Rental: contact Ned or Matt Phone: 352.307.0111 Email: sales@mastersgolfcars.com

Vendor agrees to all information and requirements as stated on this two page document and will honor all requests. Both parties agree space for Vendors will be available at noon, Wednesday January 13, 2027 for Cluster I and Tuesday, January 19, 2027 for Cluster II. Vendor must contact Vendor Chair for earlier admission. Florida Gulf Coast Clusters has the right to accept or deny any application and refund any monies due prior to December 14, 2026. The undersigned Vendor agrees to **Hold Harmless** the Show Hosting Kennel Club, Florida Gulf Coast Cluster, LLC. and Florida Classic Park, Inc. for any problems, claims, legal action or dispute taken against the Show Hosting Club, which may result from the Vendor doing business at these shows, including the installation and take down of the Vendors booth.

Vendor submits the American Kennel Club, all show giving clubs, volunteers, Florida Classic Park, Inc, workers, judges, or Florida Gulf Coast Clusters Inc. are not liable for any present or future damages, loss, illness and agree Vendor is attending these shows entirely at own risk and take full responsibility for own health and safety. Vendor will follow all American Kennel Club and club requirements, procedures, protocols and guidelines to reduce any exposure and possibility of contracting or spreading a virus. I hereby waive all rights to file a lawsuit against above entities. The use of a Face Mask on the property is optional. Vendor agrees to follow local, state and federal health guidelines.

Vendor agrees this **Hold Harmless Agreement** will pertain to any person or persons employed by or assisting the Vendor at the shows. Vendor is required to carry a policy with limits of one million dollars (\$1,000,000.00) per occurrence business liability insurance which accompanies this agreement. Insurance policy must be in Vendor legal name. Liability insurance with limits aforementioned is per occurrence to cover possible actions brought against the Vendor, the Vendor's employees or assistants and to be liable for defending or the expense of defending itself against any claim, legal action or dispute arising out of the Vendor doing business at these shows. All incidents must be reported to Cluster Officer in charge.

 Vendor Signature Date

 Printed Name & Title of Vendor

 Address City St Zip

For office use only:

Deposit _____ Date _____ Application received Date _____ Payment _____ Initials _____