

2023 Great Big Home & Garden Show Exhibitor Services Ordering Guide

I-X SERVICE CENTER

EXHIBITOR ORDERING INFORMATION

The attached includes a description of available services, pricing, and the I-X Services Order Form. Please return your completed order with payment to:

I-X Service Center One I-X Center Drive Cleveland, Ohio 44135

Email: exhibitorservices@ixcenter.com

Payment Policy:

- Service orders received with full payment 14 days prior to the first day of move-in qualify for advance rates.
- Service orders will be processed upon receipt of full payment. <u>Please note that the I-X Service Center is</u> not responsible for lost or misdirected mail.
- A tax exemption certificate must accompany order if you qualify for exemption from Ohio state sales tax.
- Acceptable forms of payment are cash (on-site only), checks, money orders, wire transfers or charge card
 (Visa, MasterCard, American Express, Discover). A 3% fee will be assessed on all payments made by charge
 card. This fee will be due at the time of charge card payment and is non-refundable.
- For wire transfers, please email exhibitorservices@ixcenter.com requesting ACH Bank Transfer Information.
- Please make checks payable to the Convention IX Center, LLC.
- Payments must be made in U. S. funds payable on a U.S. bank.
- A \$35 fee will be assessed for returned checks and an alternative form of payment will be required.
- Unless indicated otherwise, supplied charge card authorization will be used for on-site service orders.
- Please contact the I-X Service Center regarding billing discrepancies. Adjustments will only be considered prior to the close of the show. Credit balances will be refunded via I-X Center corporate check or applied to your charge card on file prior to final invoicing. A 1.5% monthly interest charge will be added to any unpaid balance.

INSTRUCTIONS FOR COMPLETING I-X SERVICE ORDER FORM

(Review services included in your exhibit agreement before placing a service order to avoid ordering services that may already be included in your agreement.)

- 1. List the event name, booth number, and company billing information.
- 2. Record all pertinent information for non-taxable service(s) ordered in Section A.
- 3. Subtotal all non-taxable services and enter the dollar amount on Line 1 and Line 4.
- 4. Record all pertinent information for taxable service(s) ordered in Section B.
- 5. Subtotal all taxable services and enter the dollar amount on Line 2.
- 6. Multiply amount recorded on Line 2 by 8% and enter Ohio state sales tax on Line 3.
- 7. A 3% fee will be assessed on all payments made by charge card.
- 8. For payments by charge card only, add Lines 2, 3 and 4. Multiply total by 3% enter on Line 5.
- 9. Add Lines 2, 3, 4 and 5 (if applicable) and enter total due on Line 6.
- 10. Provide Cardholders name and signature (when applicable) along with the Exhibitor Representative signature & date.
- 11. Forward all forms and utility layouts with payment to the I-X Service Center.

EV	ENT:	2023	Home	&	Garden	Show
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BOOTH #:	SQ. FT.:	DATE REC'D BY I-X:	

I-X SERVICE ORDER FORM

ALL SERVICES PERFORMED WILL BE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH UNDER "LIMITATION OF LIABILITY AND RESPONSIBILITY FOR I-X CENTER SERVICES" CONTAINED IN THIS GUIDE.

Company:									
Address:									
City: S	State:	Zip:_			Country:				
Phone: I	Mobile:		Email:_						
ontact: First Name:	_ MI:	Last Nan	ne:		Title:				
Method of Payment: ☐ Check ☐ American Exp	ress	☐ Discover	☐ MasterC	ard 🗆 Vi	sa				
Charge Card No.: Expiration Date:					Code	:: 			
A 3% fee will be assessed on all payments made by	charge card	d. This fee will be d	<mark>ue at the time of c</mark>	<mark>redit card payn</mark>	nent and is non-refun	<mark>dable.</mark>			
Cardholder's Name (please print):									
Additional charges incurred at show site plus any ou	ıtstanding	g balance will a	utomatically b	e charged t	o the above card	. SECTION A			
Description/Non-Taxable Items		Color	QTY.	U/M	UNIT PRICE	TOTAL			
S	ECTION "A"	LINE 1 Non To	wahla Itams (S	instinu Al	Sup Total				
31	ction A	THE THOM PARAMETERS (SECTION 1)							
Description/Taxable Items		COLOR	QTY.	U/M	UNIT PRICE	SECTION B TOTAL			
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Se	LINE 2-Taxable	: Items (Section	В)	SUB-TOTAL					
COMMENTS:	COMMENTS:				SALES TAX				
		LINE 4-Non-Ta	xable Items (Se	ection A)	SUB-TOTAL				
		LINE 5-3 % Pro	cessing Fee (if	<mark>applicable)</mark>	SUB-TOTAL				
		LINE 6-TOTAL LI	NES 2, 3, 4 and 5	5 (if applicable)	TOTAL DUE				

LIMITATION OF LIABILITY AND RESPONSIBILITY FOR I-X CENTER SERVICES

- 1. I-X Center shall not be responsible for damage to materials and equipment, including uncrated items, items improperly packed or concealed damage.
- 2. I-X Center shall not be responsible for loss, theft or disappearance of exhibitor's property.
- 3. I-X Center shall not be responsible for loss or damage to exhibit property related to delivery of I-X Center Services unless damages are the direct result of I-X Center's gross negligence.
- 4. I-X Center shall not be responsible for any loss, damage or delay due to fire, acts of God, strikes, lockouts or work stoppages of any kind or to any cause beyond its control.
- 5. I-X Center liability shall be limited to the physical loss or damage to the specific property which is lost or damaged, and in any event the I-X Center's maximum liability shall be limited to the following: Material Handling, \$0.30 per pound per article with a maximum liability of \$1,000.00 per shipment, whichever is less; for all I-X Center Services, actual damages or \$1,000.00, whichever is less.
- 6. I-X Center shall not be liable to any extent whatsoever for any actual, potential or assumed loss of profits or revenues, or for any collateral costs, which may result from any loss or damage to an exhibitor's property.
- 7. Claims for loss or damage must be submitted to the I-X Center prior to the close of the show.
- 8. The consignment or delivery of property to the I-X Center by an exhibitor, or by any shipper to or on behalf of the exhibitor, shall be construed as an acceptance by such exhibitor (and/or other shipper) of the terms and conditions set forth.
- 9. INSURANCE To protect yourself from unexpected losses every exhibitor's property should be insured from the time it leaves their possession until the time it is returned to their possession. It is suggested that exhibitors arrange all risk coverage.

DRIVE-IN PRIVILEGES

- **■** Drive-in privileges have been expanded to include larger vehicles and vehicles pulling a trailer.
- ⇒ Drive-in privileges do not include loading / unloading labor. If you want to order labor to load or unload your exhibit materials do not order a Drive-In Privilege pass and instead contact the event services contractor Fern Expositions.
- One drive-in pass is required per vehicle per trip and may be purchased at the I-X Service Center.
- ⇒ Drive-in passes are non-transferable, non-refundable and if lost or stolen, cannot be replaced without incurring an additional charge.

≡ Exhibitor Drive-in Procedure:

- Park in designated exhibitor area
- Purchase drive-in pass or pick up prepaid drive-in pass at the I-X Service Center
- Report to assigned door
- Present pass to I-X personnel at entrance door
- I-X personnel will direct vehicle
- Exhibitor unloads vehicle independently
- Immediately remove vehicle from building after unloading
- Vehicles displayed in the building require a Display Vehicle Pass/Compliance Card. This includes motorized equipment operating under its own power. A maximum of one eighth tank of gas or two gallons whichever is less may remain in the tank, the gas tank must be sealed and battery cables must be disconnected and taped. A Display Vehicle Pass/Compliance Card must be obtained from the I-X Service Center and displayed at all times. Display vehicles are subject to inspection by the Cleveland Fire Marshal.

DESCRIPTION	U/M	RATE
Drive In Passes – Nontaxable		
Round Trip Drive-in Pass (Includes two One Way Drive-In Passes)	EA	\$50.00
One Way Drive-In Pass (Collected at door when vehicle enters building)	EA	35.00
Display Vehicle Pass (Round Trip)	EA	50.00

PARKING PRIVILEGES

- Exhibitors and attendees are charged parking fees on show days only.
- Parking Permits are available for purchase for the entirety of the event. i.e.: For a three (3) day event, the charge will be \$10.00 Each Day (standard vehicle) x 3 Event Days = \$30.00 for one event parking permit. If the event is 10 days, the charge will be \$10.00 Each Day (standard vehicle) x 10 Event Days = \$100.00 for one event parking permit.
- Event parking permits provide in and out privileges, easily identify "Exhibitor Vehicles" and provide admittance to designated exhibitor parking areas.
- Event parking permits may be purchased by completing the form on page three or from the I-X Service Center.
- Parking permits are not mailed. It is recommended that exhibitors pick up parking permits during move-in prior to the first day of the event. There is no charge for parking during move-in; however a daily parking fee per vehicle is charged for exhibitors and attendees beginning the first day of the event. Credits will not be considered for parking permits ordered and not picked up.
- Parking fees paid at the gate may be applied, with valid parking stub, as a credit toward the purchase of an event parking permit <u>only</u> on the <u>first day</u> of the event. Parking adjustments will <u>only</u> be considered at the I-X Service Center during the <u>first day</u> of the event.
- Event parking permits are non-transferable, non-refundable and if lost or stolen, cannot be replaced without incurring an additional charge.
- Event parking permits for standard and oversize vehicles are valid all show days. Standard size vehicles are standard size pick-up trucks, automobiles and vans. Oversize vehicles are recreational vehicles, vehicles pulling trailers and vehicles larger than standard size vehicles that require more than one parking space.
- Event parking permits must be displayed on vehicle's rear-view mirror while on I-X Center premises.

DESCRIPTION	U/M RATE										
Event Parking Permit – Nontaxable											
Event Parking Permit - Standard Vehicle	EA	\$100									
Event Parking Permit - Oversize Vehicle	EA	\$200									

STANDARD VEHICLES

- **STANDARD SIZE PICK-UP TRUCKS**
- **AUTOMOBILES**
- Vans

OVERSIZE VEHICLES

- **Recreational vehicles**
- **VEHICLES PULLING TRAILERS**
- Vehicles requiring more than one PARKING SPACE

AIR, WATER, DRAIN AND NATURAL GAS SERVICES

- Air, water and drain lines will be installed at center rear of booth or most convenient location to source unless accompanied by a layout and plumbing labor order. Should special placement of lines be necessary, a minimum of one hour plumbing labor is required. Labor and material charges in running lines to specified location will be based on actual time and materials used.
- <u>Air and water</u> services are available throughout main exhibit areas. Air connections provided are ¾ inch; water connections are ¾ inch.
- A drawing indicating the location and size of service connections with specifications (i.e. air, CFM, PSI) must accompany order form. Service connections to equipment require a minimum estimated prepayment of one hour plumbing labor to connect and one hour plumbing labor to disconnect. Labor and material charges in making connections will be based on actual time and materials used.
- <u>Drains</u> are accessible in perimeter locations. Portable tanks are available for interior locations. Please call for availability and pricing.
- Natural gas is available in limited locations. Please call for pricing and availability.
- ♦ All equipment must comply with federal, state and local fire and safety codes. The I-X Center is not responsible for fluctuation in air/water pressure or moisture in lines. It is the exhibitor's responsibility to furnish necessary regulators/filters to prevent equipment damage.

DESCRIPTION	U/M	ADVANCE RATE	STANDARD RATE				
Compressed Air Service	<u>e – Taxable</u>						
Air Line	EA	335.94	436.73				
Each Additional Connection	EA	112.71	146.50				
The I-X Center is the exclusive contractor for all plumbing services. The use of exhibitor-owned portable air compressors is prohibited.							
Plumbing Labor is required to connect and disconnect air lines.							
Water & Drain Services	<mark>– Taxable</mark>						
Water Fill & Empty (1 – 149 gallons)	EA	319.73	415.67				
Water Fill & Empty (150 – 299 gallons)	EA	479.49	623.29				
Water Fill & Empty (300 – 599 gallons)	EA	639.25	831.02				
Water Fill & Empty (600 – 999 gallons)	EA	878.77	1,142.45				
Water Fill & Empty (1000 – 4999 gallons)	EA	1,054.48	1,370.83				
Water Fill & Empty (5000 – 9999 gallons)	EA	1,374.10	1,786.39				
Water Fill & Empty (10,000 – 14,000 gallons)	EA	1,597.68	2,076.95				
1/2" Water Line	EA	335.94	436.73				
3/4" Drain Line	EA	335.94	436.73				

PLUMBING LABOR

- † Labor is charged in hourly increments per worker. One hour per worker will be charged for labor ordered and not used. Labor cancelled without a 24-hour notice will be charged a one hour cancellation fee per worker.
- † Final billing for labor is based on actual time and materials used. A prepayment based upon estimated usage is due at the time services are ordered.

DESCRIPTION	U/M	STRAIGHT TIME	OVERTIME	DOUBLE TIME							
Straight time: Weekdays 8:00 a.m 4:30 p.m. 🗈 Overtime: Weekdays 4:30 p.m midnight, Saturdays 8:00 a.m 4:30 p.m. Double time: Weekdays midnight - 8:00 a.m., Saturdays after 4:30 p.m., Sundays and Holidays											
Installation La	abor – <i>Taxab</i>	l <mark>e</mark>									
Plumbing Labor	HR	\$99.75	\$149.60	\$199.50							
Dismantling Labor – <i>Taxable</i>											
Plumbing Labor	HR	99.75	149.60	199.50							

CLEANING SERVICES

■ Trash placed in aisle nightly at close of show will be removed at no charge.

DESCRIPTION	U/M	RATE
Vacuuming – <i>Taxa</i>	<mark>ıble</mark>	
Vacuum Nightly (includes prior to show opening)	SFT (per day)	\$0.30
Vacuum Prior to Show Only	SFT (per day)	0.35
Porter Service – Tax	<mark>kable</mark>	
Periodic Porter (daily - all event days)	EA (per day)	62.00

FIRE EXTINGUISHERS

DESCRIPTION	U/M	ADVANCE RATE	STANDARD RATE		
Fire Extinguishers Renta	<mark>l - Taxable</mark>				
Fire Extinguisher Rental, ABC Rated (taxable)	EA	\$43.30	\$56.30		
Fire Extinguisher Rental, K (taxable)	EA	108.40	140.90		
K-rated fire extinguishers are required for in-booth cooking.					

Utility Service Layout

Indicate Service: Indicate Placement Scale: 1 square =			e:	☐ Air/Water/Drain																	
			ient	Per Layout									☐ Center Rear of Booth						ooth		
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