

DRY GOOD VENDOR CONTRACT
FLAG CITY BALLOON FEST
AUGUST 12 - AUGUST 14, 2016

PLEASE NOTE FEES FOR 2016

Fees: There shall be a charge of \$300.00, plus \$50.00 for an electrical hookup and \$50.00 refundable clean-up deposit, plus 10% of gross receipts to be collected.. Vendors will be observed for an estimate of receipts. Donation is expected prior to departure of event.

Eligible Vendors: To be eligible as a Dry Goods Vendor, the vendor must read and sign all forms, agree to all terms and return to Dry Good Vendor Chairman, by **June 1, 2016**. Each applicant will then receive a confirmation.

Booth Size: Booth layout will be approximately **10' X 20'**

Booth Location: Booth location shall be determined by the Dry Goods Vendor Chair. All vendors will be provided one parking pass in the reserved parking area. **Additional vehicles must be parked in the General Public Parking areas designated.** Any unauthorized vehicles, in the vendor area will be towed, at the owner's expense.

Set Up Time: Set-up times for dry good vendors will be on **Thursday evening, August 11th from 12 - 4 P.M. and Friday morning 9am - noon**, an electrician will be available during these hours only.

Tear Down Time: Tear down time for dry good vendors will be **Sunday morning by 11:00 A.M.** Vendors are responsible for proper removal of trash from their booth. Trash only containers will be provided. All vendors are required to clean their area completely. **The \$50.00 clean-up deposit shall be returned to the vendor via mail once their area is cleaned and the event is over.**

Supplies & Equipment: Vendors will provide their own tents, tables and staff seating in addition to any equipment necessary to operate their space. Vendors are responsible for their own property; The Flag City Balloon Fest, Inc. will not be held responsible for any lost, stolen or damaged items or property.

Sales: Vendors are responsible for their own sales.

Application: Prior to the event, all participating Dry Good Vendors are required to submit a signed application; electrical needs request form, if applicable, and certificate of insurance. **Applications are due with payment in full of \$300.00, \$50.00 refundable clean-up fee and \$50.00 electrical fee if applicable, by June 1, 2016.** Vendors are not allowed to use their own generators for power. Applications will not be considered complete until all forms and payment are received. Any vendor who cannot conform to these guidelines will not be accepted. Please note: No refunds after June 1, 2016

Indemnification: The Flag City Balloon Fest, Inc. will not be liable for any expense/loss incurred by the vendor and the vendor agrees to indemnify The Flag City Balloon Fest, Inc. for any expenses or loss incurred by The Flag City Balloon Fest Committee as a result of vendor's participation in this event.

Insurance: ALL VENDORS will be REQUIRED to show a Certificate of Liability Insurance for \$1,000,000.00 per occurrence with a \$2,000,000.00 aggregate, naming the Flag City Balloonfest as certificate holder and as additional insured.

I agree to work in a cooperative manner with The Flag City Balloon Fest, Inc. as we all work together for a successful event. I have read and understand the Dry Good Vendor Agreement and agree to abide by all guidelines.

Signature: _____ Date: _____

Print Name: _____

Retain a copy of guidelines for your records.