

UNIFIED COMMITTEE FOR AFRO-AMERICAN CONTRIBUTIONS, INC.
Contract for Vendors and Exhibitors

Juneteenth Celebration
Saturday, June 19, 2010 12:00Noon - 8:00P.M.
Setup time 10 a.m. - 11 a.m.

Vendor Name _____
Contact Name _____
Phone Number ----- ~ _____
Address _____

Check choice(s) and list the food and beverage, retail, craft or items for sale or display:

LARGE FOOD VENDOR \$350

SMALL FOOD VENDOR \$175

SNACK FOOD VENDOR \$75

RETAIL VENDOR LARGE \$225

RETAIL VENDOR SMALL \$125

EXHIBIT VENDOR (no sales) \$75 List or describe the exhibit, items or information for display or distribution.

NON-PROFIT VENDOR Free No fee for space and No sales allowed, Bring table and Chair.
List the free information and services you will provide.

NON-PROFIT VENDOR \$25 To use an 8' table and two Chairs
List the free information and services you will provide.

Based on a review of what items you plan to sell or display, the Vendor Committee reserves the right to make all final decisions regarding acceptance and placement. All fees and a Certificate of Insurance for food vendors are required in order to reserve a vendor space. Vendor Contract will not be accepted without deposit by May 1, 2010 of 1/2 of fee and payment in full by June 1, 2010.

**Rules and Regulations for Vendor, Artisan, Crafter & Exhibitor
Participation June 19, 2010 (Rain or Shine)**

- No alcohol allowed. This is a family event. No alcoholic beverages to be consumed on the property or grounds.
- Acceptance for all vendors, artisans, crafters and exhibitors (referred to as vendors) will be at the discretion of the Juneteenth Committee (referred to as The Committee).
- This contract is for space only for all vendors with the exception of large food vendors. Electricity is limited to large food vendors. The Committee will not supply extension cords, additional tables or other equipment, nor furnish manpower needed to place trailers and equipment. Fees apply for the use of additional tables and chairs.
- Placement for vendors is at the discretion of The Committee based on space availability and limitations. Once a space has been designated, vendor cannot move without permission of The Committee.
- It is the responsibility of each contracted vendor to clean up around the contracted space and area on a continual basis throughout the duration of the Juneteenth Celebration. All trash and debris must be placed in the proper receptacles provided throughout the grounds.
- Vendors should arrive between 10:00AM and 11:00AM giving ample time to locate and set up their assigned area and be ready to start by 12:00 noon. Prior approval required for earlier set up time.
- Food Vendors must not leave before 8:00PM. Other vendors may leave at 6:00PM.

HOLD HARMLESS AGREEMENT

- The Juneteenth Committee will not be responsible for any equipment left on the grounds, or for lost, stolen or damaged items, equipment, nor personal accidents or injuries, etc. __ initial
- All booths, equipment and supplies MUST be removed after closing by 8:30PM.
- Sharing, trading or selling a contracted space is strictly forbidden without prior written approval from The Committee.
- Selling or displaying items not on detailed list is in direct violation of this contract.

ALL FOOD PRICES MUST BE POSTED IN PLAIN VIEW!

You may sell only the foods listed on the contract.

Payment in full, signed Waiver Form, signed Contract and initialed Hold Harmless Agreement are required to reserve a space.

NON-COMPLIANCE OF THE RULES AS OUTLINED IN THIS CONTRACT OR IN FURTHER WRITTEN NOTICES COULD RESULT IN REMOVAL OF VENDOR WITH NO REFUND DUE.

I, _____, agree to abide by all Juneteenth Celebration rules and regulations. Date _____

WE HEREBY CONTRACT FOR VENDOR SPACE IN ACCORDANCE WITH THE FOREGOING AND WE AGREE TO COMPLY WITH SAID RULES AND REGULATIONS.

Total Amount Enclosed: \$ -----

Check# Money Order

Signature Date
NAME -----
TITLE -----

ACKNOWLEDGED BY THE UNIFIED COMMITTEE FOR AFRO - AMERICAN CONTRIBUTIONS JUNETEENTH COMMITTEE:

Johnie Brown Date

Make Check Payable To: UCAC

Mail completed contract and NON-REFUNDABLE payment to:

Johnie Brown
POBox85A
Drayden, MD 20630

VENDORS WILL RECEIVE A COPY OF THE SIGNED ACKNOWLEDGEMENT

For UCAC Use Only

Date Received -----

Fee received-----

Location of Space:

-