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1. ____ This Agreement made and entered into the ____ day of _____ 2021 between the SUPER HERF and _____ (Name of your organization).
2. ____ This agreement may NOT be reassigned or otherwise transferred by either party in whole or in part, without the prior written consent of both parties.
3. ____ The SUPER HERF agrees to ensure to adhere to the outlined vendor package chosen by your organization.
4. ____ (Name of your organization) agrees to bring and assemble all needed items (i.e., tables, chairs, promotional products, coupons etc.) at least one (1) hour prior to the start of the event. A SUPER HERF representative will schedule and confirm date and time for set up.

NOTE: NO ELECTRICAL CORDS/SUPPLIES, TABLES, CHAIRS, ICE, OR ANY OTHER SUPPLIES WILL BE PROVIDED BY ANY SUPER HERF STAFF.

5. ____ (Name of your organization) agrees to provide an executed SUPER HERF contract, to include proof of vendor payment and appropriate licenses, to enter venue.

NOTE: VENDING SPACE DOES NOT INCLUDE ACCESS TO ANY SUPER HERF EVENTS AND/OR ACTIVITIES. PRODCUT VENDORS are only allowed to bring one (1) additional person. **FOOD TRUCKS** are allowed two (2) additional people.



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6. _____ (Name of my Organization) agrees to arrive no later than one (1) hour prior to the start of participating events. In addition, I/We understand that there is a requirement to stay for the duration of the event(s), unless released by a SUPER HERF representative. Under no circumstances will vendors be permitted to remain at a venue longer than one (1) hour following the end time of the event. The date, time, and participation cost for each event is outlined below:

THURSDAY 6pm - Until (MEET & GREET JULY 29, 2021)

Vendor \$100 _____

Food Truck \$150 _____

FRIDAY 12pm – 8pm (HOOKDAY JULY 30, 2021)

Vendor \$100 _____

Food Truck \$150 _____

SATURDAY 11am – 9pm (MAIN EVENT JULY 31, 2021)

Vendor \$100 _____

Food Truck \$150 _____

ALL EVENTS

Vendor \$250 _____

Food Truck \$400 _____

PLEASE INDICATE YOUR PARTICIPATION SELECTION ABOVE. A 25% NON-REFUNDABLE DEPOSIT IS DUE AT CONTRACT SIGNING. THE BALANCE OF THE PARTICIPATION FEE IS DUE BY JUNE 23, 2021.



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7. ____ Vendors will be assigned a designated area on a first come, first serve basis. **All vendors agree to shut down and/or relocate** upon request of the venue and/or SUPER HERF representative for any reason. Vendors **cannot** move or expand their designated area without approval from a SUPER HERF representative. Any vendor that violates the space agreement will be asked to pay additional fees.

NOTE: Vendor refusal to shut down and/or relocate will result in immediate removal from the venue with NO REFUND or any other compensation.

8. ____ Vendors are solely responsible for all damage to their equipment at each venue.

9. ____ All Vendors can only display products/merchandise specified in this agreement. Random checks of products, merchandise and services will be conducted throughout the event. If a vendor wishes to modify the products, merchandise, and/or services, they must get written consent from a SUPER HERF representative. Any vendor that violates the specified materials contract will be asked to remove said materials/products from area.

NOTE: Vendor refusal to adhere to approved materials will result in immediate removal from the venue with NO REFUND or any other compensation.

10. ____ DMV SUPER HERF is **not responsible for or held liable** for any risk, loss or damages incurred to vendor product/equipment and/or any other belongings during, before and/or after the event for any reason and shall be released of any liabilities if such should occur.

11. ____ If for any reason a vendor does not attend an elected scheduled event, the vendor forfeits all monies paid to SUPER HERF. All vending fees are non-refundable.

12. ____ No vendor is permitted to replicate, duplicate, produce, or sell any materials that resemble or contain the SUPER HERF name, logo, and/or likeness.

13. ____ No vendor is permitted to sell, trade, exchange, or give away vending armbands or passes. Vendors in violation will be required to leave the event.



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14. _____ Vendors are responsible to adhering to all established COVID protocols and guidelines, including but not limited to face masks, social distancing, and sanitization.

The undersigned hereby states to be an authorized representative of the above-named organization. This agreement is considered valid, legal, and binding upon the authorized representative's signature. By signing this agreement, I also state I am authorized to make said decision(s). I have read and fully understand the contents of this agreement and have further indicated such by initialing each above provision.

Contact Name _____ Business/Vendor Name: _____

Title: _____ Website: _____

Cell Phone: _____ Fax: _____

Email Address: _____

Contact Address: _____

City: _____ State: _____ Zip: _____

Total Amount: _____ Deposit Paid: 25% _____ Balance Paid: _____

BALANCE MUST BE PAID IN FULL 30 DAYS BEFORE EVENT

CASH APP: \$RS3WOOD1

AUTHORIZED SIGNATURE: _____ Date: _____