



2026 USSVI National Convention
Corpus Christi, Texas
Sept 6th – Sept 11th, 2026



Vendor Agreement

The 2026 USSVI National Convention is being held at the following facility and the facility shall be referred to as “Omni” in this agreement:

Omni Corpus Christi
900 N. Shoreline Blvd.
Corpus Christi, Texas 78401

In this Vendor Agreement, the party supplying the initial setup facilities is the “United States Submarine Veterans, Inc.” and shall be referred to “USSVI” and the party who is requesting these facilities is the company listed on the Vendor Agreement Form (page 5) and shall be referred to as “Vendor”.

The Vendor is requesting USSVI provide facilities in the Vendor/Hospitality Suite for the setup and sale of Vendor merchandise during the USSVI National Convention on the dates listed below. The Vendor/Hospitality Suite shall be referred to as “Vendor Area”.

Therefore, the parties agree as follows:

1. **FACILITY SCHEDULE:** The Vendor Area will be available:

Sunday	September 6	0900 – 1600	Vendor Setup*
Monday	September 7	0900 – 1700	Sales / Networking
Tuesday	September 8	0900 - 1700	Sales / Networking
Wednesday	September 9	0900 - 1700	Sales / Networking
Thursday	September 10	0900 - 1700	Sales / Networking
Friday	September 11	0900 - 1700	Sales / Networking
Saturday	September 12	0700 - 1000	Vendor Breakdown
No changes to these times are anticipated.			

*Note: If the Vendor cannot be setup by 1600, Sunday, Sept 6th, 2026, or cannot conduct business during the times listed, please notify the USSVI National Convention Chairman. Depending on circumstances, i.e. illness, family emergencies, travel problems, etc. a portion of the convention costs may be refunded.

2. **BASIC SETUP:** Basic Vendor setup will consist of:

- One 30” X 96” table (skirted)
- Two chairs
- One business card size ad in the 2026 USSVI National Convention Magazine

3. **ADDITIONAL FACILITIES/SERVICES:** In addition to the basic setup provided, the Vendor can also select the following additional facilities/services using the table on the Vendor Agreement Form:
 - * Additional skirted table(s)
 - * Additional chair(s)
 - * Electrical service - consists of an extension cord to the back of the booth. The vendor is responsible for supplying any additional items as power strips, extension cords to reach the front of the booth, etc.
 - * Submit (in writing) any special requests for facilities/services not listed in paragraph 2 and 3 (including WIFI to:

Don Hirshenhofer, Vendor Coordinator
PO Box 270100
Corpus Christi, Texas 78427

USSVI and Omni will do its best to accommodate you. The Vendor is responsible for any charges resulting from the special request. The special request will be filed with the original Vendor Agreement
4. **FEES, PAYMENTS, & DEADLINES:** Lump sum payment for facilities / services, as calculated on the Vendor Agreement Form are due at the time of submittal.
The deadline for submitting and/or changing Vendor Agreements is 7/1/2026. Requests for facilities/services after 7/1/2026 are subject to the availability of equipment and staff.
5. **EXPENSE REIMBURSEMENT:** The Vendor shall pay all “Out of Pocket” expenses and shall not be entitled to any reimbursement from USSVI.
6. **SECURITY:** Each Vendor is responsible for the security of their merchandise in the Vendor Area. Although Vendor Area will be locked after hours, USSVI and Omni are not responsible for any loss of merchandise or monies during the convention.
7. **UPKEEP:** Vendor agrees to maintain their designated space in the Vendor Area in a kept state, clear of obstacles, boxes or trash. Vendor also agrees to keep their items within their designated space in the Vendor Area and not in the adjacent Hospitality Room.
8. **ADVANCE SHIPMENT:** Packages may be delivered to the property within 48 hours of arrival date. Packages or materials of excessive weight or value must be approved by hotel prior to shipping. There will be a fee per box, incoming and fee outgoing handling charge for all boxes processed by Hotel’s Security Department. Each pallet or crate delivered to the property is subject to a handling charge.
 - Flat Envelopes \$2.00
 - 0-1.0 lbs \$2.00
 - 1.1 – 10 lbs \$10.00
 - 10.1 – 25 lbs \$25.00
 - 25.1 – 50 lbs \$50.00
 - 50.1 – 75 lbs \$75.00
 - Over 75 lbs \$100
 - Pallets & Crates \$200.00

Shipping and receiving hours are 7:00am – 3:00pm Monday through Friday. Should special arrangements be necessary please contact the Convention chairman to coordinate with the Groups's Conference Service Manager. The following information must be on all packages to ensure proper delivery:

ATTENTION: Recipient

Contact Phone: (XXX) XXX-XXXX

Group: United States Submarine Veterans, 2026 USSVI National Convention

Arrival:

Property Address: 900 North Shoreline Boulevard/Corpus Christi, TX 784011

Number of Boxes: 1 of 3, 2 of 3, etc.

When checking into the hotel, the Vendor shall inform Omni staff there is a shipment in storage and the delivery location for the shipment. The Vendor is responsible for any storage costs.

USSVI and Omni shall incur no liability for any damage to or loss of your shipment in transit to Omni. Any such issue is a matter between the Vendor and the shipper.

A storage fee of \$10.00 per box per day will apply for any boxes received prior to 48 hours of Arrival Date. This storage fee will also apply to each empty packing container stored during the event. Hotel is not in any way liable for the contents of these packages.

9. **SIGNS AND DISPLAYS:** Signs displayed on Omni property must be of professional quality and appearance and be in keeping with the general environment of RSC and the following:

- No hand lettered signs
- Signs do not interfere with established traffic flow in public areas
- Tape, string, or Command Strip products cannot be used to affix signs to RSC walls or other structures.

The National Convention Chairman and Omni shall approve all requests for hanging or affixing banners/signs to the Omni structure. Omni staff must physically hang/remove the banner/sign. The Vendor is responsible for all charges associated with hanging/removing the banner/sign.

10. **FLAMMABLE MATERIALS:** Only nonflammable materials will be used at Omni to comply with Corpus Christi, TX fire regulations. Omni will immediately remove all non-conforming material at the Vendor's expense.

Omni Convention Services Manager shall approve use of engines, motors or any kind of equipment using non-conforming or flammable material.

11. **SPECIAL NOTICES:** No nails or bracing wires used in erecting displays may be attached to any Omni structure. All Omni property destroyed or damaged by a Vendor must be replaced to its original condition by the Vendor or at the Vendor's expense.
12. **VENDOR LOSS AND DAMAGE HOLD HARMLESS AGREEMENT:** It is agreed to and understood that USSVI indemnifies and unconditionally hold RSC and all related entities, and their respective officers, directors, shareholders, partners and/or agents (collectively, the "Indemnified Parties") harmless with respect to any claim, loss, arising out of the event or events contemplated by this Vendor Agreement, incurred or suffered by (1) the Indemnified Parties; (2) USSVI (3) any Vendors; (4) any Exhibitors; (5) any third party; (6) any officer, director, agent, employee, member, guest, invitee and/or independent contractors of any of the foregoing; whether such claim, loss, expense or damage arises out of intentional or negligent acts or omissions of USSVI, its employees, agents, and/or its Vendors or independent contractors.

13. **INSURANCE:** Any insurance on an exhibit and/or the contents of the exhibit is the responsibility of the Vendor.
14. **TERMINATION:** This Agreement shall terminate automatically at 1700, Saturday, September 12, 2026.
15. **RELATIONSHIP OF PARTIES:** It is understood by the parties that the Vendor is an independent contractor with respect to USSVI and is not an employee of the USSVI.
16. **EMPLOYEES:** The provisions of this Vendor Agreement also bind all Vendor employees.
17. **INDEMNIFICATION:** The Vendor agrees to indemnify and hold USSVI harmless from all claims, losses, expenses, fees including attorney fees, costs, and judgments that may be asserted against the USSVI that result from the acts or omissions of the Vendor, any Vendor employees, and the Vendor's agents.
18. **ASSIGNMENT:** The Vendor's obligations under this Vendor Agreement may not be assigned or transferred to any other person, firm, or corporation without the prior written consent of USSVI.
19. **ENTIRE AGREEMENT:** This Vendor Agreement contains the complete agreement between both the parties. There are no other promises or conditions in any other agreement whether written or oral. This Vendor Agreement supersedes any prior written or oral agreements between the parties.
20. **AMENDMENT:** Any modifications or amendments to this Vendor Agreement must be made in writing and signed by both parties. Retain the original change request with the original Vendor Agreement. Copies of the change request may be made as needed. The Vendor is responsible for any fees/charges associated with the changes. All fee/charges must be paid in full prior to the changes being implemented.
21. **SEVERABILITY:** If any provision of this Vendor Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of the Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
22. **WAIVER OF CONTRACTUAL RIGHT:** The failure of either party to enforce any provision of this Vendor Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce and compel strict compliance with every provision of this Vendor Agreement.
23. **RIGHTS:** USSVI, at its sole discretion, reserves for itself the following:
 - The right to accept or reject all requests for Vendor facilities/services
 - The right to otherwise permit or limit the solicitation of business
 - The right to permit/limit interviewing attendees during the convention.
24. **APPLICABLE LAW:** The laws of the State of Texas, Nueces County and Corpus Christi, TX shall govern this Vendor Agreement. The Vendor is responsible for obtaining any permits/licenses necessary to operate in the State of Texas.
25. **CONVENTION MAGAZINE AD:** A business card size ad in the USSVI National Convention Magazine is included in the cost of the Basic Setup.
 - Please include your Business Card with the completed Vendor Agreement. Do not staple. Placement of the ad in the magazine is up to the magazine editor. If a business card is not included with the Vendor Agreement Form or received by the magazine deadline, 7/1/2025, Vendor will forfeit the ad. No funds will be returned.
 - To increase the size of the ad beyond business card size, Vendor must submit a Magazine Ad Order form.

26. **VENDOR APPROVAL:** Vendors shall fill out the Vendor Agreement Form on page 5, sign, and date it. Additionally, ensure a business card is supplied for your magazine ad.

- Once completed, Vendors shall submit the completed Vendor Agreement Form, payment (check/money order), and their business card to:

2026 USSVI National Convention
PO Box 270100
Corpus Christi, TX 78427

27. **USSVI NATIONAL CONVENTION CHAIRMAN APPROVAL:** Upon receipt, the Convention Chairman will review, sign and date the form. Upon which, USSVI will:

- Retain the original signed Vendor Agreement Form (page 5), including the original and any approved changes
- Provide the Vendor with a copy of the signed Vendor Agreement Form, including any approved changes and work with the Vendor in the facilitation of the Vendor Agreement

Vendor Agreement Form

This agreement is made between the United States Submarine Veterans, Inc. and:		
Corporation/Organization:		
Contact Name:		
Mailing Address:		
City:	State:	Zip Code:
E-Mail:		
Phone:	Cell Phone:	

	Quantity	Price	Total
Basic Setup		\$ 135.00	
Additional Table(s) (ea.)		\$ 10.00	
Additional Chair(s) (ea.)		\$ 5.00	
Electricity		\$220.00	

I understand and will comply with items 1 through 27 in this Vendor Agreement.		
Authorized Company Representative	Print Name:	
	Signature:	Date:
Business Card Enclosed (Check One) YES <input type="checkbox"/> NO <input type="checkbox"/>		
I understand and accept this Vendor Agreement.		
USSVI National Convention Chairman	Print Name:	
	Signature:	Date:

For additional information / questions, contact:

Don Hirshenhofer,
(817) 505-7250,
donh948@gmail.com

Make checks/money orders payable to:

United States Submarine Veterans, Inc.
 Memo:
2026 USSVI National Convention