

Vendor Application

2019 AAU Junior Olympic Games July 24th – August 3rd, 2019

This Vendor Contract is made and entered into the	day of	, 2019
between the Greensboro Sports Foundation (hereafter GS	SF) and	
		(Vendor).

Whereas, GSF will host the 2019 AAU Junior Olympic Games beginning Wednesday, July 24, 2019 and terminating Saturday, August 3, 2019.

Whereas, the GSF has agreed to provide exhibition space during the 2019 AAU Junior Olympic Games for use by such Vendors as GSF may authorize; therefore, it is agreed by and between the parties hereto as follows:

- Vendor's Space. Subject to the terms and conditions hereof, GSF agrees to provide Vendor with
 exhibition space. Said space shall be_______ in size. GSF agrees to furnish the Vendor's
 space with one 6' or 8' table and two chairs. The location of said space will be assigned by GSF and
 Vendor agrees to accept assigned space. Nothing may be shipped by Vendor to set facility; they must
 bring all needs themselves.
- 2. Fees. Upon execution hereof, Vendor shall pay a fee to Greensboro Sports Foundation in the amount of \$500 per space. Vendor shall have no rights hereunder until such payment has been made. A late fee of \$50 per booth space may be applied for contracts and payments postmarked after July 1, 2019. Payment must be sent with contract to guarantee vendor space. If vendor space at North Carolina A&T is preferred to include a tent, add \$200 to the fee for a total of \$700.
- Refund. Vendor may cancel Vendor contract by written notice to GSF received on or before July 1, 2019, and in such event, Vendor shall be entitled to a refund of the fee paid minus a \$50 processing fee.
- 4. **Check In.** Upon arrival at agreed upon facility, vendor must contact the facility supervisor. This contact will be provided after agreement execution.

- 5. **Vendor Hours.** Vendors will abide by set event hours of set up and tear down.
- 6. **Assignment and use by others**. Vendor shall not assign its rights hereunder nor permit any other person, firm or corporation to use any portion of its assigned space without the written consent of GSF.
- 7. **Sale of Merchandise.** Vendors will not be permitted to sell any type of apparel. The sale of Official event logo merchandise is exclusively limited to Fine Designs Imprinted Sportswear. *Please refer to page 4.
- 8. **Donations**. Vendor shall not receive donations or other voluntary contributions by cash, check, or credit card at its space or elsewhere at the 2019 AAU Junior Olympic Games Site.
- 9. Vendor Responsibility. Vendor shall be solely responsible for safeguarding all property of Vendor in its space or at any time located elsewhere at the 2019 AAU Junior Olympic Games Site. Vendor waives all claims against the 2019 AAU Junior Olympic Games, Amateur Athletic Union, North Carolina A&T State University, Greensboro Coliseum Complex, Greensboro Convention and Visitors Bureau, Greensboro Sports Foundation, City of Greensboro and all persons, firms and corporations associated therewith with respect to any loss or damage to Vendor property. Vendor shall not bring flammable or explosive substances or firearms to the 2019 AAU Junior Olympic Games Site. Vendor shall not bring alcoholic beverages into the 2019 AAU Junior Olympic Games Site. Vendor shall hold 2019 AAU Junior Olympic Games, Amateur Athletic Union, North Carolina A&T State University, Greensboro Coliseum Complex, Greensboro Convention and Visitors Bureau, Greensboro Sports Foundation, City of Greensboro and all persons, firms, and corporations associated therewith harmless from any and all liability and expense arising out of or in connection with any claim, demand or cause of action resulting in whole or in part from the acts of the Vendor or its representatives or from the Vendor's use and occupation of its space or acts relative thereto.
- 10. Insurance. The Exhibitor shall obtain and maintain at its own expense a comprehensive general liability and all risk property insurance policy acceptable to GSF for the period commencing on the first move-in date and terminating on the last move-out date. The policy shall insure the Exhibitor against all claims of any kind arising from or in any way connected with the Exhibitor's presence or operations at the 2019 AAU Junior Olympic Games. The policy shall provide coverage of at least \$1,000.000.00 for each separate occurrence. Exhibitor shall cause such insurance to be endorsed with an endorsement that the insurance is issued to Exhibitor. It shall be primary to and not contributory with any insurance coverage or self-insured program of GSF or any of the other additional named insureds listed below, and that such insurance shall be excess to any insurance issued to Exhibitor. Exhibitor shall cause the required policy of insurance to include City of Greensboro, Greensboro Convention and Visitors Bureau and North Carolina A&T State University, Greensboro Coliseum Complex as additional named insureds. Insurance effected or procured by Exhibitor hereunder will not reduce or limit Exhibitor's contractual obligation to indemnify and defend GSF. At the request of GSF, the Exhibitor shall provide GSF with a copy of such policy. The Exhibitor is responsible to insure its own exhibit, personnel, display and materials from any damage or loss through theft, fire, accident or other cause and accepts all risks associated with the use of the exhibit space and its environs. The Exhibitor shall not make any claim or demand or take any legal action, whatsoever, against 2019 AAU Junior Olympic Games. Vendor waives all claims against the 2019 AAU Junior Olympic Games, USA Track and Field, North Carolina A&T State University, Greensboro Convention and Visitors Bureau, Greensboro Sports Foundation,

City of Greensboro for any loss, damage or injury howsoever caused, to the Exhibitor, its officers, directors, agents, representatives, and employees or their respective property.

- 11. **Failure to Provide Vendor Space**. In the event GSF fails to provide Vendor with space as herein required for any reason whatsoever including, without limitation, fire, strike, cancellation of the 2019 AAU Junior Olympic Games or cancellation of underlying agreement, GSF shall promptly refund the fee paid by the Vendor, minus the \$50 processing fee, and the same shall be accepted by Vendor as liquidated damages for all loss or damage suffered by Vendor from such failure.
- 12. **Consequences of Breach**. In the event that during the 2019 AAU Junior Olympic Games, the Vendor breaches the terms of this agreement by:
 - a. Selling merchandise from Vendor's space contrary to Paragraph 7
 - b. Not abiding by rules or regulations relating to Vendor Space contrary to Paragraph 9 If any Vendor neglects or refuses to immediately discontinue such violations of the agreement, GSF will deny Vendor further access to Vendor's space and Vendor shall not receive any refund.
- 13. **Notices and Payments**. All notices to GSF shall be sent to:

Kim Strable c/o Greensboro Sports Foundation 2411 W. Gate City Blvd. Greensboro, NC 27403 Phone: (336) 378-4499

Email: kim@greensborosf.com

And all payments made pursuant hereto shall be by Credit Card OR Check payable to;

Greensboro Sports Foundation (with "<u>AAU JO Games</u>" in the subject line) and mailed to said address, unless written notice to contrary is given to Vendor by GACVB and NC A&T. **Vendor registrations may be accepted after July 1, 2018 if space is available.** A late fee of \$50 will be applied.

Vendor:		
Authorizing Signature:		
Date:		

Restricted Items to be Sold

Fine Designs Imprinted Sportswear is the official merchandise sponsor of the 2019 AAU Junior Olympic Games. The use of the official 2019 AAU Junior Olympic Games logo on souvenir merchandise is exclusively reserved to FINE DESIGNS. Sport Specific vendors MAY NOT sell any sportswear items and/or headwear items. These items include but are not limited to: T-shirts, Sweatshirts, Sweatpants, Jackets, Hats, Performance Apparel. Only sports specific uniforms are permissible! Permissible items include: Leotards, Singlets, or other sport specific equipment.

All interested vendors shall be required to submit an "OFFICIAL LIST OF PROPOSED ITEMS FOR RETAIL" by no later than Forty-Five (45) days prior to the start of the event. Examples of prohibited items are below:

PROHIBITED ITEMS TO BE SOLD

SCREEN PRINTED GARMENTS

- SHORTS
- COTTON SHIRT SLEEVE T-SHIRT
- TANK TOPS
- TYE DYE T-SHIRTS
- LONG SLEEVE T-SHIRTS
- SWEATPANTS
- FULL ZIP HOODY
- ¼ ZIP JACKETE
- CREW SWEATSHIRT
- HOODED SWEATSHIRT
- HATS
- PERFORMANCE APPAREL
- POLO
- JACKET
- YOGA PANT

EMBROIDERED GARMENTS

- HATS
- VISORS
- T-SHIRTS
- MESH SHORTS
- MESH JERSEY
- UNLINED NYLON JACKET
- POLO SHIRTS
- BRIEFCASE/PORTFOLIO
- CREW SWEATSHIRTS
- WINDSHIRTS
- WORKOUT SUITS
- ANY OTHER WEARABLE
 EMBROIDERED SPORTSWEAR ITEM

NOVELTY ITEMS & MISC.

- HEADBANDS
- SLEEVES
- PATCH
- BAGS
- CHANGE PURSE
- PINS
- PENS
- SCRUNCHIES
- SPORTS BEADS
- KEY CHAINS
- TOTE BAG
- WATER BOTTLE
- LANYARDS
- STADIUM CUSHIONS
- COOLING TOWELS
- SUNGLASSES
- EQUIPMENT BAGS
- ANY WEARABLE CUSTOMIZED PRODUCTED
- OTHER NON-APPROVED NOVELTY ITEMS TBD

Number of 10' by 10' spaces at \$500 per space \$			
Number of 10' by 10' spaces at \$500 per space \$ Number of 10' by 10' spaces with tent at \$700 per space \$ Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) \$ Total amount enclosed: \$ ethod of Payment) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation ame of Credit Card Holder (Print) Amount Due Expiration Date gnature All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email			
Number of 10' by 10' spaces with tent at \$700 per space Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) Total amount enclosed: ethod of Payment) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation ame of Credit Card Holder (Print) edit Card Number Expiration Date gnature All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email			
Number of 10' by 10' spaces at \$500 per space \$ Number of 10' by 10' spaces with tent at \$700 per space \$ Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) \$ Total amount enclosed: \$ Lethod of Payment Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation ame of Credit Card Holder (Print) Amount Due Ledit Card Number Expiration Date Legit Card Number Expiration Date Legit Card Number Sports Foundation and Card Number Expiration Date Legit Card Number Expiration Date Legit Card Number Sports Foundation Date Legit Card Number Expiration Date Legit Card Number Sports Foundation Date Legit Card Number Expiration Date Legit Card Number Sports Foundation Date Legit Card Number Sports Founda			
Number of 10' by 10' spaces at \$500 per space \$			
Number of 10' by 10' spaces at \$500 per space \$		_	
Number of 10' by 10' spaces at \$500 per space Number of 10' by 10' spaces with tent at \$700 per space Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) Total amount enclosed: S Lethod of Payment Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation ame of Credit Card Holder (Print) Amount Due redit Card Number Expiration Date gnature All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email			
Number of 10' by 10' spaces at \$500 per space Number of 10' by 10' spaces with tent at \$700 per space Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) Total amount enclosed: Nethod of Payment Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation ame of Credit Card Holder (Print) Amount Due redit Card Number Expiration Date ignature All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email			
Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) Total amount enclosed: S S S S S S S S S S S S S S S S	Registration Fee:		
Number of 10' by 10' spaces with tent at \$700 per space \$	Number of 10' by 10' spaces at \$500 per space	\$	
Late Registration Fee: (if postmarked after July 1, 2018) Add \$50 late fee (if applicable) \$ Total amount enclosed: \$ Method of Payment) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation lame of Credit Card Holder (Print) Amount Due redit Card Number Expiration Date ignature All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email		Ψ \$	
Add \$50 late fee (if applicable) \$ Total amount enclosed: \$ Method of Payment) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation lame of Credit Card Holder (Print) Amount Due redit Card Number Expiration Date ignature All notices to Vendor shall be sent to: Vendor Contact Person Address	Name of to by to opaces with tent at \$700 per space	Ψ	
Total amount enclosed: Method of Payment Waster Card () Amex () Check or money order payable to Greensboro Sports Foundation Amount Due Expiration Date Expiratio	Late Registration Fee: (if postmarked after July 1, 2018)		
Total amount enclosed: Sample Samp			
Nethod of Payment Nethod of Credit Card () Amex () Check or money order payable to Greensboro Sports Foundation Amount Due	Add \$50 late fee (if applicable)	\$	
Nethod of Payment Nethod of Credit Card () Amex () Check or money order payable to Greensboro Sports Foundation Amount Due	Total amount enclosed:	\$	
) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation lame of Credit Card Holder (Print)	Total amount enclosed.	Ψ	
) Visa () Master Card () Amex () Check or money order payable to Greensboro Sports Foundation lame of Credit Card Holder (Print)			
Amount Due	•	Greensboro Sports Foundation	
All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone Email) Visa () Master Card () Amex () Check or money order payable to	•	
All notices to Vendor shall be sent to: Vendor Contact Person_ Address Telephone_ Email		Amount Due	
All notices to Vendor shall be sent to: Vendor Contact Person Address Telephone_ Email	lame of Credit Card Holder (Print)		
Vendor	ame of Credit Card Holder (Print) redit Card Number	Expiration Date	
Contact Person	lame of Credit Card Holder (Print) redit Card Number	Expiration Date	
Address	lame of Credit Card Holder (Print) redit Card Number ignature	Expiration Date	
Address	lame of Credit Card Holder (Print) redit Card Number ignature All notices to Vendor shall be sent to:	Expiration Date	
TelephoneEmail	ame of Credit Card Holder (Print)	Expiration Date	
Email	ame of Credit Card Holder (Print)	Expiration Date	
	ame of Credit Card Holder (Print)	Expiration Date	
Greensboro Sports Foundation Use Only:	ame of Credit Card Holder (Print)	Expiration Date	
Date Received: Amount	Iame of Credit Card Holder (Print)	Expiration Date	

For more information contact: Brian Ambuehl, <u>bambuehl@visitgreensboronc.com</u>, 336-335-1581 (Phone)

Request for Vendor Space