

DOS LAGOS
CARNIVAL VENDOR AGREEMENT
SEPT 30, 5PM–10PM, OCT 1, 1PM-11PM, OCT 2, 1PM–11PM

For Event Use Only:

Booth # _____

Category _____

Paid \$ _____

Business Name _____

Contact Person: _____

Contact Phone: _____ Email: _____

Address: _____ City _____ Zip _____

Type of Vendor:

Profit \$250 ____ Non-Profit \$150 ____ Food ____ Sponsor ____ Date Paid _____ Amount Paid \$ _____

Cleaning Deposit \$100 ____ Deposit Returned on _____ by, _____

What will you sell or what service will you offer: _____

The undersigned vendor represents and warrants to, and agrees with, as follows:

1. Vendor shall supply proof of insurance no later than Sept 23, 2011 (with ERHS Climate Boosters; Corona Norco Unified School District; 223-1 DL Holdings,; Temescal Canyon Properties-8 LLC; CW Capital Asset Management; Cypress Equities Managed Services, LP,(listed as additional insured's), or, alternatively, provide a fully executed hold harmless agreement in favor of DL Holdings, LLC, ERHS Climate Boosters, and Corona-Norco Unified School District.
2. Vendor shall not sell, or offer to sell, any item, product, food, or service at the event except for any item, product, food or service listed by Vendor on this Agreement, and approved by Dos Lagos prior to the event. Due to the high volume of foot traffic anticipated, we will allow up to 2 vendors in each **service** category; however, **only 1 vendor from each home based business or food type allowed**. Any Vendor violating this provision (which shall be determined at the sole and absolute discretion of the Foundation) will be subject to immediate removal from the event without any further notice and will forfeit all deposits and fees paid to the Foundation.
3. Vendor shall be allocated a 12 foot X 12 foot space, and will receive their exact location five days prior to the event as marked on a corresponding map. The Event Sponsor shall not provide any furniture, signs, display cases, equipment, or any other supplies or equipment; Vendor is required to bring its own tables, chairs, canopy, equipment, and supplies if needed. Electricity will be provided by Sponsor.
4. If Vendor is selling food products, Vendor shall provide all necessary and required permit information and abide by the rules and regulations of the Riverside County Environmental Health Dept. Vendor shall provide the requested documents no later than Sept 23rd. The event sponsor has the right, at its sole and absolute discretion, to deny Vendor its space as set forth herein if all necessary and requested documents are not provided as required.
5. Vendor shall take all steps necessary to clean its booth space at the end of each day of the event. Failure to keep a clean booth space, as determined at the sole and absolute discretion of the Event Sponsor, may subject Vendor to removal without further notice.

6. Vendor is not allowed to solicit business, pass out materials or product samples, outside of their booth. This will constitute immediate closure of the booth for the remainder of the event, and forfeiture of any and all fees paid.
7. The event will take place in the parking area at the far south east end of the Dos Lagos Shopping center,(2780 Cabot Dr., Corona, CA 92883), adjacent to Trader Joes. THERE WILL BE NO VEHICLE PARKING ALLOWED IN VENDOR AREA. There will be a drop off point near your booth. Parking will be allowed in the adjoining parking lot. Vendors shall abide by all parking rules and restrictions as set forth by Dos Lagos management and will ensure all of its employees, volunteers, and agents shall also abide by such parking rules and restrictions.
8. Vendor shall be allowed to begin set-up of its pre-assigned booth space at 12 noon on Thursday, Sept 29, 2011. Vendor shall complete its set-up no later than 4:00 p.m. on Friday, Sept. 30, 2011. If Vendor has not checked-in with the Event representative by 4:00 p.m. Vendor forfeits their space and the Event Sponsor shall retain all deposits and fees paid. Vendor shall not be allowed to recover its booth space after forfeiture as set forth above, unless approved by the Event Sponsor, at its sole and absolute discretion. The Event Sponsor has the right to refuse to restore a booth space without cause. Vendor is allowed to leave its self-supporting awning or canopy (such as an EZ UP canopy), tables, chairs and equipment over-night at its booth space, however, the Event Sponsor nor Dos Lagos assumes no responsibility for any theft, loss or damage to such items left over-night at the event. Vendor solely assumes all responsibility for any theft, loss or damage so incurred. The Event Sponsor is under no obligation to provide any security and does not intend to do so. Vendor has been advised of this and shall leave any items at its own risk. Vendor may begin breaking down its booth at 15 minutes prior to close of each night. Vendor shall not close or break down its booth prior to the designated time unless authorized to do so in advance by the Event Sponsor has been granted. The Event Sponsor will provide, or cause to be provided, trash containers and collection for Vendor's use, as well as electricity.
9. CLEANING DEPOSIT's will be returned within five (5) business days after completion of the event, Vendor's deposit will be refunded, provided that, Vendor complied with all terms and conditions of this Agreement, including, without limitation, cleaning its booth space each night (including the final night).
10. MAKE ALL CHECKS PAYABLE TO: **ERHS CLIMATE BOOSTERS.**
11. This event, and the terms of this agreement, apply whether rain or shine at the time of the event. All fees set forth herein are due the Event Sponsor regardless of weather conditions no later than Friday, Sept 23, 2011. Vendor's performance hereunder is not excused due to weather conditions at the time of the event.
12. Vendor represents and warrants that the person signing below has the authority to bind Vendor to the terms of this Agreement. There have been no other agreements or understandings between the parties hereto relating to the matters referred to in this Agreement.

Signature _____ Date _____

Please FAX Completed Form to
951-582-9591