

Note: Exhibitor must provide a 50-foot extension cord, a tent and overhead light per booth space. Tents are available for rent and Vendors must comply with uniform tent requirements as determined by SAN GENNARO FEAST, INC. There will be an extra charge for any additional electrical requirements, which exceed the 1500 watt outlet requirement. Additional space is \$50.00 per running foot. Each Vendor receives Four (4) FREE worker passes per booth. Additional passes are \$10.00 each. Time's Thursday 4 to 10, Friday 4 to Midnight, Saturday 12 to Midnight and Sunday 12 to 9.

Payment Deadline: March 12, 2018 / After this date its first come, first serve. Note: Contracts must be paid in full by this date. Late payments are subject to a \$100.00 late fee per 10 x 10 space payable in cash, money order or cashier's check. Check payable to: SAN GENNARO FEAST, INC., 1401 W. Esplanade Ave. Kenner, LA 70065. Office 504-577-1264 Anthony's Cell 702-286-4944. Visit our website at www.sangennarofeast.com or e-mail us at rfestivals@aol.com

***VENDOR APPLICANT ACKNOWLEDGES** having read and understood the terms and conditions of this Agreement as set forth on both the FRONT AND BACK SIDE of this document, and AGREES that if accepted as a Vendor at this Event, to abide by all terms, conditions and rules as set forth in this Agreement, as well as any new or additional rules which may be modified or later required by **SAN GENNARO FEAST, INC.**, or any of their designated representatives. This Agreement is NON-CANCELABLE, and deposits are NON-REFUNDABLE upon signing. Applicant is of the AGE OF MAJORITY and has the authority to execute this Agreement. Therefore, in consideration of mutual benefits and covenants hereunder, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto hereby agree. Any and all monies deposited are non-refundable.

Applicant's Signature

Date

RULES AND REGULATIONS

THIS AGREEMENT ("Agreement") is entered into as of the last date of execution by and between SAN GENNARO FEAST, INC. ("Promoter") and VENDOR ("Vendor") whose full name, DBA, and address are set forth on the Front page of this Agreement, for the temporary rental of exhibition space ("Booth") for the event known as the Annual SAN GENNARO FEAST ("Event"), located at the <u>ESPLANADE MAL 1401 W. Esplanade Ave. Kenner, LA 70065</u>. Such Event shall run from March 22 through March 25, 2018. Both the FRONT and BACK side of the Agreement constitutes the ENTIRE CONTRACT/AGREEMENT between Promoter and Vendor. This Agreement shall be construed according to the laws of the State of Florida, and supersedes any prior written and/or oral agreements between the Promoter and Vendor. Promoter makes no representations or covenants other than those expressly contained herein. Any further authorizations must be expressly obtained from the Promoter in writing. Vendor shall in no way be considered an agent or employee of Promoter. Vendor's signature on the Front side of this Agreement constitutes acceptance of both sides of the Agreement. *VENDOR'S INITIALS _______

PERMITTED USE: The operation of an independent retail booth selling/displaying ONLY the products or providing ONLY the services as described on the Front side of this Agreement. Vendor SHALL NOT HAVE AN EXCLUSIVE on this product or service without a separate agreement for such with Promoter. Vendor shall operate only under the BUSINESS NAME described on the Front side of this Agreement and exhibition is restricted to EMPLOYEES or REPRESENTATIVES of this named company. Vendor's product, booth set-up and display are subject at all times to PROMOTER'S APPROVAL and to all of the terms of this Agreement. ALL exhibits must be confined to within the allotted space/booth unless modified by the express written permission of Promoter. FAILURE TO COMPLY with any of Promoter's Rules and Regulations either contained herein or later provided to Vendor, either orally or in writing, shall be grounds for immediate TERMINATION of the Agreement with NO REFUND to Vendor. Vendor is responsible for safety and legality of its exhibit(s) and COMPLIES WITH ALL APPLICABLE LAWS & REGULATIONS & ASSUMES FULL RESPONSIBILITY IF ANY LAWS ARE BROKEN. ***VENDOR'S INITIALS**

PAYMENT: FULL PAYMENT due upon signing. 50% deposit acceptable with express permission of Promoter. Balance must he paid IN FULL by March 12, 2018 to avoid the \$100.00 late fee. Acceptable methods include personal/business check, (subject to immediate cashing), money order, cashiers check or cash (delivered in person, not mailed). Returned checks are subject to a \$30.00 service charge with NO EXCEPTIONS. ***VENDOR'S INITIALS**

SET-UP & REMOVAL: Set-up begins on Monday, March 19 at 9:00 AM and must be completed by 12:00 PM on Thursday, March 22, 2018. and ready for business. NO SET-UP AFTER 12:00 PM. NO EXCEPTIONS. The Event begins at 4:00 PM March 22, 2018. FOUR (4) hours prior to opening all Booths must be fully operational and all vehicles off the grounds. VENDOR FURTHER AGREES that dismantling will not begin until 10:30 PM Sunday, March 25, 2018 and will be completed by 6:00 PM on Monday, March 26, 2018. Vendor is required to give Promoter a \$50.00 (CASH ONLY) cleaning fee deposit at time of Check-In. Vendor shall surrender premises in broom-clean condition satisfactory to Promoter, otherwise the \$50.00 cleaning fee deposit will NOT be returned to Vendor by Promoter. ANY EQUIPMENT, PRODUCT OR PROPERTY LEFT IN A VENDOR'S BOOTH AFTER 6:00 PM ON March 26, 2018 SHALL BE DEEMED ABANDONED AND SHALL BECOME THE PROPERTY OF PROMOTER. Do to us to clean and be off of the property. NO EXCEPTIONS. ***VENDOR'S INITIALS**

PERMITS & INSURANCE: The required local business license will be provided and paid for by Vendor. All Vendors MUST have a \$1,000,000.00 liability INSURANCE policy covering the duration of the Event from set-up to final cleanup. It is also recommended that Vendors carry Property Damage insurance for protection from fire, theft, food poisoning, loss, damage or accidental injury, inventory fixtures, etc. resulting from any cause whatsoever (Including Acts of God). Vendor is further expected to comply with Florida State statutes regarding employer's liability and worker's compensation insurance where applicable. **Vendor must**

provide a certificate naming: San Gennaro Feast Inc., Showing as additional insureds: Aareal Bank AG, Aareal Immobilien Beteiligungen, GmbH, Pacific Retail Holdings, LLC, Pacific Manager GP, Inc., Aareal Holding Realty LP, Manager Realty LLC, Esplanade Realty LP, Esplanade Management LA, LLC including their parents, affiliates and subsidiaries, and their respective agents, officers, members, directors, employees, successors and assigns, as additional insureds. The Fire Department requires a portable fire extinguisher with a minimum rating of 40B in every food booth, If your frying anything in grease you will need a silver K2 fire extinguisher. As well as a fire retardant tent. All Booths are subject to inspection starting on opening day at 12:00 PM by Fire officials so be ready. All Vendors are required to obtain the necessary insurance, licenses and extinguishers PRIOR TO OPENING. FAILURE TO COMPLY will PROHIBIT Vendor from opening and Vendor will NOT be entitled to any refund, offset or compensation whatsoever. *VENDOR'S INITIALS

LIABILITY: Vendor agrees to INDEMNIFY AND HOLD HARMLESS Promoter, any co-sponsors, co-promoters or any of Promoters representatives or employees for any personal injury or property damages, liabilities, losses, attorney's fees or costs resulting from any cause whatsoever, regardless of fault, including any claims resulting from unauthorized or criminal acts of any third party. Additionally, vendor agrees to pay any and all of San Gennaro Feast, Inc. fees and costs as well as San Gennaro Feast, Inc. attorney fees and costs in the event of a dispute. ***VENDOR'S INITIALS**

SUBLETTING & ASSIGNMENT: VENDOR SHALL NOT assign, sublease, apportion, mortgage, pledge or in any way transfer in whole or in part this Agreement or any part of the Booth there under without the express written permission of Promoter. PROMOTER MAY assign this Agreement if Vendor does not show up by the end of the set-up time. Worker passes are likewise non-transferable and are subject to \$10.00 fee per worker over the 4 free passes provided. ***VENDOR'S INITIALS**

PROMOTER RESERVES THE ABSOLUTE RIGHT TO MAKE ANY CHANGES necessary in Promoter's sole judgment for the benefit of the Event, including changes in size, location or duration of the Event. Promoter reserves the right to settle any dispute between Vendors, to interpret the terms of this Agreement, and to recover reasonable ATTORNEY'S FEES AND PROMOTER FEES in connection with any dispute arising under this Agreement. The waiver by Promoter of any breach of this Agreement or of any full or partial condition for performance hereunder shall not operate or be construed to be a waiver of any subsequent breach or condition. ***VENDOR'S INITIALS**

***If any term, covenant or condition of this agreement, or any application thereof, should be held by a court of competent jurisdiction to be invalid, void or unenforceable, all terms, covenants and conditions of this agreement, and all applications thereof, not held invalid, void or unenforceable, shall continue in full force and effect and shall in no way he affected, impaired or invalidated thereby. **VENDOR'S INITIALS**