



2012 VENDOR CONTRACT

Flower Mart at Mount Vernon, Ltd., hereafter referred to as "FM," agrees to lease space to the undersigned, hereafter referred to as "Vendor," and both parties agree to the following terms:

1. FlowerMart The duration of FM 2012 will be two days: Friday, May 4 and Saturday, May 5, 2012. FlowerMart will commence at 11am and will conclude at 8pm on both days.

2. LEASED SPACE The leased space is described as one 10'x10' space with location designated solely at the discretion of the FlowerMart. The fee for this space is \$300 for Friday and Saturday; \$250 for Saturday only.

3. IDENTIFYING SIGNAGE Identifying signage for all Vendors for all spaces will be uniform, is provided by FM, and is the **property of FM.**

4. VENDOR EQUIPMENT Vendor may utilize its own tent, a product display and table/s at its space, AND/OR Vendor may rent optional equipment (tents, tables, chairs) from FM at additional cost. See Page 2 of this Contract

5. PROGRAM VENDOR LIST AND ADDITIONAL ADVERTISING OPTIONS

- a. The fee for the leased space includes vendor name and CONTACT INFORMATION listed inside the FlowerMart program and on the FlowerMart web site. Please consider what contact information you would like to appear in the program vendor list and on the web site and fill in the designated space on page 2 of this contract.. IF NO BOX IS CHECKED, FlowerMart WILL PUBLISH ALL OF THE PERTINENT INFORMATION PROVIDED ON THIS CONTRACT. You will be notified of the rates if further vendor advertising is accepted on the web site.
- b. For \$250, your vendor name will optionally be included on the FRONT of the FlowerMart program as a "Friend of FlowerMart". See payment column on page 2 of contract.
- c. For \$50, your business-card-sized ad will optionally be printed in four consecutive issues of the quarterly FlowerMart newsletter. See payment column on page 2 of contract.

6. CONTRACT DEADLINE AND FEE PAYMENT PROCEDURE The fee for the rented space and any optional equipment is payable to "Flower Mart @ Mt. Vernon, Ltd." by check or money order. The DEADLINE FOR PAYMENT IS FEBRUARY 25, 2012. Late fee imposed after due date (\$25). Vendor may withdraw by instrument in writing on or before March 25, 2012, and receive a full refund within thirty (30) days. Fee is forfeited for withdrawal after March 25, 2012. Your cancelled check will act as confirmation for the event.

7. FINAL VENDOR PACKAGE You will receive your final vendor package containing your vendor space number, location and setup time approximately 2 weeks prior to the event.

8. INDEMNIFICATION Vendor agrees to indemnify and hold FM harmless from and against any and all claims, actions, damages, losses, liabilities and expenses arising from or related to the breach of the obligations, warranties and representations contained in this agreement, including reimbursement of FM's reasonable attorney's fees and expenses related to any such claim. Vendors are encouraged to remove all items from their spaces after the close of the Festival on Friday and Saturday.

Vendor Contact Name: _____ Vendor Contact Phone: _____
 Address: _____ Fax No.: _____
 City: _____ State: _____ Zip Code: _____
 Email Address: _____ Web Site Name: _____
 Signature: _____ Date: _____

PLEASE REMEMBER TO INDICATE WHAT CONTACT INFORMATION YOU WANT IN THE PROGRAM AND ON THE WEB SITE ON PAGE 2.

Vendor Name to be Used
for Signage and in Program (Please print) : _____

Vendor wares – brief description, photo and comments: _____

Vendor Category: (Circle one)

- ARTISAN
- SPECIALTY GARDEN
- CRAFTSMAN
- CHILDREN'S CAMP
- NON-PROFIT
- WELLNESS CENTER
- GOVERNMENT
- NEIGHBORHOODS

Have you participated before? No Yes How Long? _____

Where did you hear about us? _____



Flower Mart at Mount Vernon, Ltd.

2012 VENDOR CONTRACT

Vendor Name: _____ Phone No: _____

Date: _____

PAYMENT DUE BY: February 25, 2012

RENTAL FEES

Leased Space/s - 2 days _____ @ \$ 300.00 \$ _____ No. of spaces requested _____

Tent/s: _____ @ \$ 325.00 \$ _____

Table/s: _____ @ \$ 35.00 \$ _____

Chair/s: _____ @ \$ 10.00 \$ _____

Leased Space/s - Saturday only

(Includes premier location) _____ @ \$ 250.00 \$ _____

OPTIONAL PROGRAM AD

Optional "Friend of FlowerMart" Ad _____ @ \$ 250.00 \$ _____

Optional Newsletter Ad _____ @ \$50.00 \$ _____

LATE FEE (after 02/25/12) \$ 25.00 \$ _____

TOTAL DUE FLOWER MART: \$ _____

NOTE: The leased space also includes your name, address, phone number and vendor - space number on our web site: www.FlowerMart.org
Please indicate the **CONTACT INFORMATION** you want published in the FlowerMart program and on the web site in addition to your vendor name:

Address: yes _____ no _____ Phone no: yes _____ no _____
Email address: yes _____ no _____ Web site name: yes _____ no _____

RESERVED ROOM INFORMATION:

FlowerMart has arranged a block of hotel rooms at the Peabody Court Hotel, located at 612 Cathedral St., right across from FlowerMart. The rate for a single or double room is \$129 per night and is viable from Thursday, May 3 through Monday, May 7, 2011. The guaranteed reservation must be made by April 3, 2012. Please call 1-800-292-5500 and use group name "Flower Mart at Mt. Vernon, Limited." Please ask about parking when you make your reservation.

Rooms are also available at 4 East Madison Inn, a historic mansion located at 4 E. Madison St., right next to FlowerMart. The rate for a single or double room, including on-site parking and breakfast, is \$149.00. Call 410-332-0880 by April 29, 2012 and mention "FlowerMart".

PLEASE ATTACH YOUR CHECK OR MONEY ORDER (MADE PAYABLE TO FLOWER MART @ MT. VERNON, LTD.) ABOVE THIS LINE.

Return signed contract and payment on or before November 30, 2011 to:
Attn: Vita Kencel
Flower Mart at Mt. Vernon, Ltd.
502 S. Sharp Street, Suite 1100
Baltimore, MD 21201
Federal ID No. 52-2185995

Thank You

Office Use

- Date received: _____
- Amount received: _____