TO ALL VENDORS
Returning Vendor Application

We sure did miss our guests in 2020 and 2021. We are looking forward to hosting the 2022 Maine Lobster Festival August 3rd – August 7th 2022. We have some exciting changes coming up for 2022 and are really looking forward to your participation. This will be our 75th Annual Celebration and we hope it is the biggest and best yet.

We really appreciate the products and services you provide to our patrons and hope you will come back. For any vendors planning to return in 2022, the pricing is $8.50 per square foot or $1,700 for Festival Provided Food Tents.

Here is what you need to do.

1. Completely fill out and sign contract
2. Mail the contract and the deposit to:
   MAINE LOBSTER FESTIVAL VENDOR COMMITTEE
   C/O MICHELLE HANNAN
   574 West St.
   Rockport, ME 04856

Or you can scan and email your application with your credit card details to vendor@mainelobsterfestival.com

Please make your check payable to The Maine Lobster Festival. While we fully anticipate having our festival, we all know certain things are out of control. We will not be cashing checks until the mid April timeframe.

Once we receive your contract and deposit, we will inform you of your approval via email. You can submit your insurance and seller’s certificates as we get closer to the 2022 Festival.

Thank you

Michelle Hannan
Vendor Director
2022- RENEWAL
MAINE LOBSTER FESTIVAL VENDOR CONTRACT

All information below must be completed before approval.

PLEASE PRINT:

Name of business or organization_______________________________________________________________

Contact Person________________________________Phone_________________________________

Mailing Address____________________________________________________________________________

City_____________________State_____Zip________ E-mail__________________

Category: Check ALL applicable categories:
□ Profit □ Food □ Outside □ Festival Provided Food Booth
□ Non-Profit □ Non-Food □ Inside

Items you will sell: Please be specific___________________________________________________________

Please note: Any soda, iced tea, juice or water products, must be Coca Cola Products and purchased through the on-site Coca Cola team. If you are interested in selling these products, please check here and we will provide you additional details on how to order these products.

Do you have necessary permits/licenses and insurance? ______

Electrical: (700 watts automatically provided) Additional Electric Needs are $150.00
Please provide the number of appliances you will be using and the total wattage
___ Freezers ___ Coolers ___ Ovens ___ Microwaves ___ Lighting

Total Wattage Expected_______

Charges:
Space you require: ______ ft. (X)_______ ft.=_________sq. ft X $8.50 per sq. ft. = ______
Additional Electrical Needs (Above 700 watts is $150) = ______
Grey Water Disposal (If needed is $150 for 5 days) = ______
Total ______

All Deposits will be processed by May 1st. An invoice for the remaining balance will be sent from our Treasurers office with payment details. If you decide to pay with a check, please note there is a $50 return check fee for any checks we are unable to process.

Name on Credit Card_________________________________________________

Credit Card #_________ - ________ - ________ - ________ Exp Date ___/____ CVV Code__________ Zip Code_______

Amount to be charged $___________
I have read the contract and agree to the terms as stated above. It is understood that before set up the contract is to be paid in full. No vendor will be allowed on grounds without proof of insurance; **Rockland Festival Corporation** must be named as additional insured. The Lessee is responsible for obtaining all State required permits. The Lessee agrees to indemnify, save, and hold harmless of and from all claims, demands, causes of action, liability and expense, including reasonable attorney’s fees, in connection with loss of life, personal injury or damage to personal property arising during the term of this lease, or leased premises, to the extent that the same is caused by any act or omission of Lessee.

Name of Vendor__________________________________________________________________________________

Signature________________________________________________________Date________________