Buck-i-Frenzy Agreement — Sponsor Form
Monday, August 24, 2015 - 2:00-6:00 p.m.

Booth Name:___________________________________________ Company (if different):___________________________________________

Company Info (brief description of company, products, or services provided):
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________
Primary Contact Name:___________________________________________ Address:___________________________________________

Phone:___________________________________________ Cell Phone:___________________________________________ Fax:___________________________________________ Email:___________________________________________

On-Site Contact Name:___________________________________________ On-Site Cell Phone (required):___________________________________________

On-Site Email:___________________________________________

Space Concept and Giveaway Items Provide a description of your space, including products or services to be displayed, equipment, games, or contests, and a description of all items you wish to distribute. Final approval for items is determined by the Buck-i-Frenzy Committee.
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________

Sponsorship Level:
$_______ Sponsor will provide:

• A fun, interactive, clean display designed to attract college students
• Significant giveaway items appropriate to the college-age demographics and anticipated numbers
• All equipment needed for vendor’s space and presentation, including decorative facade or other decorations
• Other applicable permits (tent, etc.) required by sponsor-supplied equipment.
• Sponsor will receive benefits as outlined in sponsorship document.

Equipment: A complete, detailed listing of all equipment that will be in vendor’s space must be listed below (or on an attached page)
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________

Electric: A detailed listing of all electrical devices, including amperage, for each item to be plugged into provided electrical service must be listed below (or on an attached page). Please list any special NEMA configurations or other special power needs.(See page two for additional costs.)
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________
________________________________________________________________________________________________________________________________________________________________________________________
Additional Needs:
Please indicate other needs for your vendor space. A member of the Buck-i-Frenzy Committee will follow up and coordinate these items to help ensure your company has a successful event. All additional items must be confirmed by August 3, 2015 (note: a 15% surcharge will be added to items after this date).

Credentials
(You will need one credential for each person working in your booth.)

<table>
<thead>
<tr>
<th>Cost</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>n/a</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Power
NOTE: you must list all devices, including amperage, to be plugged into service

<table>
<thead>
<tr>
<th>Cost</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10 AMP Service (110 Volt, Single Phase)</td>
<td>$75</td>
<td></td>
</tr>
<tr>
<td>20 AMP Service (110 Volt, Single Phase)</td>
<td>$100</td>
<td></td>
</tr>
</tbody>
</table>

***A complete list of any special NEMA configuration or other power needs should be compiled on page 1.

Rentals

<table>
<thead>
<tr>
<th>Cost</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>10’ x 10’ Frame Tent</td>
<td>$250</td>
<td></td>
</tr>
<tr>
<td>Additional 8’ Table</td>
<td>$12</td>
<td></td>
</tr>
<tr>
<td>8’ Table Linen</td>
<td>$25</td>
<td></td>
</tr>
<tr>
<td>Additional Folding Chair (price per chair)</td>
<td>$8</td>
<td></td>
</tr>
<tr>
<td>40 B.C. Extinguisher (An additional recharging fee will be assessed if discharged.)</td>
<td>$25</td>
<td></td>
</tr>
</tbody>
</table>

Ice

<table>
<thead>
<tr>
<th>Cost</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>22 Pound Bag (available for pickup on site)</td>
<td>$7 per bag</td>
<td></td>
</tr>
</tbody>
</table>

*On-site purchase based on availability; not guaranteed.

**Totals:**

<table>
<thead>
<tr>
<th>Cost</th>
<th>Quantity</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Standard Vendor Space: $1,700
Number of spaces ______
Total Extended:_________

Mid-Sized Vendor Space: $2,700
Number of spaces ______
Total Extended:_________

Frenzy-Sized Vendor Space: $3,200
Number of spaces ______
Total Extended:_________

Customized Space: $_______
Square Feet: ______________
Total Extended:_________

*For needs not listed, please contact Buck-i-Frenzy committee. Costs may be assessed.

Total Cost: ________

Payment Terms:
A 50% deposit is due on receipt of registration in order to reserve vendor space. Balance is due 30 days prior to the event (postmarked by July 20, 2015). Vendor space cannot be guaranteed after July 20, 2015. Buck-i-Frenzy accepts company checks (made payable to The Ohio State University), Visa, MasterCard, and Discover.

Send completed forms to:
Buck-i-Frenzy Business Office • Juliana Hardymon
The Ohio Union — Room 2008 • 1739 North High Street • Columbus, Ohio 43210 • 614-688-2074
2015 Buck-i-Frenzy Space Agreement Form

In consideration for the opportunity to participate in The Ohio State University (“Ohio State”) 2015 Buck-i-Frenzy event, we, ("Vendor") agree to abide by the following terms and conditions:

1. Vendor will be assigned a space at the Recreation and Physical Activity Center (RPAC) Pavilion, or other university space hosting Buck-i-Frenzy at the sole discretion of Ohio State, to participate in the 2015 Buck-i-Frenzy event on August 24, 2015, from 2:00 PM to 6:00 PM.

2. Vendor acknowledges and agrees that the purpose of Buck-i-Frenzy is to showcase the products and services of sponsors and vendors, to ensure the availability of quality food, giveaway items, interactive experiences and fun entertainment for free (or at a reasonable cost in regards to on-site sales) to Ohio State students.

3. Vendor shall indemnify and hold harmless The Ohio State University and its Board of Trustees, employees, trustees, officers, representatives, agents and volunteers from and against any and all suits, claims, demands, costs, damages, attorney’s fees, charges, liabilities and expenses which may at any time be sustained by consequence of any negligent or wrongful act of Ohio State.

4. Vendor further accepts all responsibility and risk on-site pertaining to adverse weather, theft, fire, accident, Act of Nature and maintains a policy of general commercial liability insurance, at its sole expense, naming The Ohio State University and its Board of Trustees as additional insureds, affording a limit of liability of no less than $1,000,000 for injury or death to any one or more persons as a result of one accident and no less than $250,000 for property damage. Vendor will provide in person or by mail a certificate of insurance meeting the above requirements to the Buck-i-Frenzy office in the Ohio Union no later than August 3, 2015.

5. Ohio State reserves the right to delay, postpone, relocate or cancel events due to threatening or dangerous weather conditions. No refunds will be given if Buck-i-Frenzy is cancelled after 2:00 PM on August 24, 2015 due to weather or other events beyond the control of Ohio State. Deposits are refundable up to 50% if Vendor cancels by July 20, 2015. No refund may be available for ancillary items procured pending rental arrangements and status.

6. Vendor shall supply the necessary staff to keep the assigned space operational during all hours of Buck-i-Frenzy, and shall be solely responsible for the conduct of booth personnel. Vendor agrees to keep the space open and operational, with adequate stock of giveaways, contest prizes, and other giveaway items for the duration of the event. Vendor will not commence the tear down of the space until the conclusion of the event or may be deemed ineligible to participate in future events.

7. All items sold by Vendor must be approved in advance by Ohio State. Vendor must provide a list of all items intended to be sold at Buck-i-Frenzy to Ohio State, along with the price intended to be charged for each item. The items sold by Vendor and the prices charged for those items shall be consistent with the student-oriented spirit of Buck-i-Frenzy. Vendor agrees to abide by the decision of Ohio State and to not sell items that have not been approved. Sale, distribution, or display of alcoholic beverages, tobacco products, firearms, or other items not consistent with Ohio State policies, rules and regulations is strictly prohibited.

8. Vendor acknowledges that the determination of the layout of the event site, including space locations, is at the sole discretion of the Buck-i-Frenzy committee and agrees that its space(s) shall be ADA accessible.

9. Vendor grants permission to Ohio State for the taking of photographs of space and operations for promotional and news media purposes. Vendor’s employees, agents or volunteers have authorized Vendor signature to grant such permission on their behalf. Vendor will not perform any visual or audio recording of the event unless approved in advance by the Buck-i-Frenzy committee. The on-site space contact person should keep a copy of this agreement on site.

10. Vendor shall maintain their space and operating area in a neat, clean and sanitary condition on an ongoing basis during Buck-i-Frenzy. Vendor agrees to abide by Ohio State or the City of Columbus Fire Safety rules and regulations, including, but not limited to: no open flame; no smoking; and, properly and securely containing all tank cylinders. Vendor and space employees must know the location of all accessible fire extinguishers in the space vicinity and dispose of trash and recycling regularly during the course of the event. Any Vendor who fails to abide by Ohio State or the City of Columbus Fire Safety rules and regulations may be required to cease operations during Buck-i-Frenzy at the sole discretion of Ohio State.

11. Vendor agrees to follow all applicable Ohio State and City of Columbus Fire Safety rules and regulations, including, but not limited to: no open flame; no smoking; and, properly and securely containing all tank cylinders. Vendor and space employees must know the location of all accessible fire extinguishers in the space vicinity and dispose of trash and recycling regularly during the course of the event. Any Vendor who fails to abide by Ohio State or the City of Columbus Fire Safety rules and regulations may be required to cease operations during Buck-i-Frenzy at the sole discretion of Ohio State.

12. If Vendor provides tent greater than 200 square feet, the Vendor must obtain, at its sole cost, and provide Buck-i-Frenzy with a copy of the “Certificate of Flame Resistance” and a “Temporary Membrane Structure, Tent Or Canopy Permit.” Certificate and Permit must be received by Buck-i-Frenzy no later than August 3, 2015. Information regarding obtaining a tent permit is available at http://www.com.ohio.gov/documents/bdcc_TentPermitPolicy.pdf

13. Vendor signs, banners, flags or similar items may not be attached to permanent University fixtures including, but not limited to, furniture, bike racks, flag poles and light poles. Freestanding signs must be weighted down, safe and secure. Vendor agrees that it will not stake any signs, banners or similar items.

14. Vendor agrees to the following basic rules and regulations of Buck-i-Frenzy: tobacco use is prohibited on all Ohio State property; only whisper type generators will be allowed; all tents, table covers, and banners must have a fire/flame proof certificate; no alcohol or tobacco signs, give-away items or related promotions; any space music or related sounds must be kept to an acceptable level so as to not impact surrounding areas; amplified sound must be approved by the Buck-i-Frenzy committee, and Vendor may be asked to turn down volume or cease amplification; no stickers; and, no balloons in interior spaces.
15. Vendor agrees to allow their space to be inspected by public safety officers from Ohio State and the City of Columbus and abide by their instructions. Vendor acknowledges that failure to do so will lead to the Vendor being removed from Buck-i-Frenzy with no refund on their space fee.

16. Vendor space representatives and employees must stay within the Buck-i-Frenzy designated space. Access to RPAC is permitted for restroom facilities, breaks, and space allotment within the building. Vendor space representatives and their employees must wear the vendor credential at all times.

17. Buck-i-Frenzy is unable to accept large advance deliveries due to storage concerns. Deliveries will be accepted only when approved in advance. Ohio State is not responsible for any loss or damage to Vendor’s property or inventory whether attributable to theft, vandalism, spoilage, weather or any other cause.

18. Vendor will provide a detailed list of all items to be sold or given away in the Vendor space, including any pre-packaged items. Any food distribution must follow the regulations for food service as governed by the Columbus Public Health Department and approved by the Buck-i-Frenzy Committee. Vendor will also provide an itemized list of all equipment they will provide at their booth, including power requirements. Failure to do so may result in items not being allowed in Vendor space during the event.

19. Vendors will be scheduled for load in via assigned time blocks, corresponding to color coded Loading Zone Parking Passes. Vendor should provide the Buck-i-Frenzy Logistics team with anticipated load in time requirements to help with scheduling and facilitating all Vendor needs. Load out will be assembled in a similar time block process, with vendors needing the shortest time for space breakdown getting earlier load out time slots. Vendor understands that delivery access to Buck-i-Frenzy for restocking during the event will be on a first come, first serve basis.

20. Although available, Vendor should supply their own carts or flatbeds to transport equipment and other items to their space.

21. Vendor is responsible for all Vendor related items on Ohio State premise including, but not limited to, those items left in Vendor’s space. Vendor will be solely responsible for their own security at all times. Ohio State will provide reasonable security during load in, overnight and before/during/at conclusion of event in the Buck-i-Frenzy area. Vendor shall fully cooperate with Buck-i-Frenzy in connection with the implementation of any and all safety procedures.

22. Vendor is responsible for, and agrees to reimburse Buck-i-Frenzy and Ohio State for any damage caused by Vendor to Ohio State property including, but not limited to, vending spaces and other Ohio State facilities and utilities.

23. Vendor agrees to abide by three (3) exclusive Ohio State sponsorship arrangements. Vendor agrees not to distribute or promote beverages other than Coca-Cola, to promote consumer financial services other than Huntington Bank or to promote insurance other than Nationwide Insurance.

24. Vendor agrees to represent their company solely. Partnerships with other companies to be represented in the same space are not allowed unless approved by the Buck-i-Frenzy Committee. Co-op rates may apply.

25. Vendor will abide by this Agreement, in addition to other rules and regulations pertaining to the set-up, operation and dismantling of space at Buck-i-Frenzy as outlined by Ohio State, or risk fine, space closure, and/or elimination from future events.

26. Vendor agrees to comply with applicable City of Columbus and Ohio State guidelines with regard to public safety and fire safety including items listed in this agreement and any and all other applicable rules and regulations.

27. Ohio State retains the right to cancel this Agreement at any time without penalty should the Vendor be in violation of the terms and conditions of this Agreement. Further, Ohio State reserves the right to deny event participation to any vendor for any reason at any time.

28. Vendor has read, understands and accepts the terms of this Agreement. In signing this Agreement, Vendor acknowledges that the signor is an authorized representative of Vendor and has valid signature authority. If any of the terms, conditions or provisions of this Agreement are deemed unenforceable, the enforceability of the remaining terms, conditions or provisions shall not be affected. This Agreement shall be governed by and construed in accordance with the laws of the State of Ohio.

The following are applicable to Food Vendors and are in addition to the Agreement Terms above:

1. Vendor will at all times follow the regulations and policies for food service as governed by the Columbus Public Health Department. It is the Vendor’s responsibility to ensure that they have the required licensing for their space. A copy of the permit is due in the Buck-i-Frenzy office by August 3, 2015. An additional copy of the permit is due to Student Life for records by August 3, 2015. Information can be found at http://columbus.gov/publichealth/programs/Food-Protection-Program/

2. Buck-i-Frenzy will have portable water available at the RPAC site. It is the Vendor’s responsibility to provide containers to transport to their booth for their needs. Ice is available on a pre-order basis for a fee. No guarantee will be made for quantities not ordered in advance.

3. Under no circumstances may grease or other waste materials be poured into drains. Grease and any hazardous material must be removed by the Vendor in proper containers in accordance with applicable regulations and ordinances. Vendor agrees to pay any fines associated with non-compliance which may include additional service charges incurred by Buck-i-Frenzy.

4. No open fire grills with charcoal are permitted.

5. 90# rolled roofing or other suitable protective covering for entire booth space, including the area immediately to the rear and sides, to protect the concrete and sidewalks from grease and other food stains must be provided by the Vendor. NOTE: Cannot be used on grass.

Date
Number

Company Name

Federal Tax ID

Date

Printed Name

Signature

Please enclose deposit when returning agreement.
**Sponsor Space Layout:**
A concise, detailed diagram of your space layout must be drawn below for review by the Buck-i-Frenzy Committee for approval. Please be sure to include location of equipment, coolers, tables, etc.