



# JERK, SEAFOOD & VEGAN FEST (JSVFEST)



## VENDORS APPLICATION

A MARTIN'S INTERNATIONAL EVENT

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[www.jsvfest.com](http://www.jsvfest.com) \* [www.facebook.com/jsvfest](https://www.facebook.com/jsvfest), [www.twitter/jsvfest](https://www.twitter/jsvfest)



## VENDOR'S APPLICATION

### 4<sup>th</sup> JERK, SEAFOOD & VEGAN FEST (JSVFEST)!



**LIMITED VENDORS! SPACES ARE GIVEN ON A FIRST COME BASIS.**

**(UNTIL YOU ARE REGISTERED, THE FEES ARE SUBJECT TO CHANGE WITHOUT NOTICE)-**

**SATURDAY, SEPTEMBER 12<sup>th</sup> AND SUNDAY, SEPTEMBER 13, 2020 \***

**12:00 NOON TO 9:00PM DAILY**

**New Location:**

**Lake Meadow Park, 3117 S. Cottage Grove/South Rhodes,**

**(31<sup>st</sup> Street off S. Lake Shore Dr., near McCormick Place), Chicago, IL 60616.**

**(ALL PAYMENTS ARE FINAL NON-REFUNDABLE. VENUE/DATES/TIMES SUBJECT TO CHANGE, IF EMERGENCY)**

**ALL VENDORS (EXCEPT FOR SPONSORS/CORPORATIONS) MUST PROVIDE THEIR OWN GENERATOR, TENT AND TABLE, ETC**

#### CHECK-IN, OFFICE USE:

09/12 (SAT) \_\_\_\_\_  
09/13 (SUN) \_\_\_\_\_

#### TODAY'S DATE:

#### INVOICE NO:

☐ Jerk, Seafood or  
Vegan: \_\_\_\_\_

☐ Merchant: \_\_\_\_\_

☐ Other: \_\_\_\_\_/

#### IMPORTANT DATES & TIMES for 4<sup>th</sup> JSVFEST in 2020:

August 01<sup>st</sup> - All payments are due!

(\$75 additional late fee(s) applies after this date)

Sept 11<sup>th</sup> - 3p-7p - ALL Vendors setup onsite

Sept. 12<sup>th</sup> - 13<sup>th</sup> - 8a-10a - Final setup. JSVFEST OPENS AT NOON -

\* For setup, arrive at **Vendors Entrance**

\* Vehicle can enter festival grounds **ONLY ONCE** during setup.

☐ Check here to rent a 10'x10' tent for an additional \$200.

Business/Organization Name: \_\_\_\_\_

Officer/Owner: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Biz Phone: \_\_\_\_\_ Cell Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail: \_\_\_\_\_ Website: \_\_\_\_\_

Effective now thru August 01, 2020: FOOD VENDORS will pay registration fee of \$690 for a 10'x10' space for 2 days or \$1,190 for a double/10'x 20' spaces; payable to Martin's International. AFTER AUGUST 01<sup>ST</sup> FOOD VENDOR'S FEE WILL INCREASE BY \$100.

**IMPORTANT: FOOD VENDORS MUST PAY \$100 CLEANING DEPOSIT, REFUNDABLE ONLY IF BOOTH SPACE IS CLEAN AND IN ORIGINAL CONDITION BEFORE SETUP, AND AFTER PARK DISTRICT INSPECTION OF THE GROUND AND FIND IT CLEAN WITHOUT GREASE/COAL ON GRASS, ETC. ALL GENERAL VENDORS MUST PAY \$50 DEPOSIT TO GUARANTEE ON TIME SET UP AND BREAK-DOWN. NO LATER THAN 11:00 AM AND NO EARLIER THAN CLOSING TIME. AT 11:30 AM ALL VENDORS MUST BE READY TO SERVE THE ATTENDEES. VENDORS WILL BE FINED \$50 AND MAY NOT BE ALLOWED TO SETUP AFTER 11:30AM ON FESTIVAL DAYS, WITH NO CONSIDERATION OF REFUND! FEE WILL BE TAKEN FROM VENDOR'S DEPOSIT. The complete flooring/ground/grass of vendor's booth must be covered with ply-wood or card board .**

Booth #: \_\_\_\_\_

A maximum of 6 wristbands per FOOD vendor for the weekend or 12 tickets for the weekend will be provided for each 10'x10' or 10'x20 FOOD SPACE. ALL FOOD VENDORS MUST PROVIDE OWN TENT, GENERATOR AND GREASE DRUM, AND MUST CLEAN AREA EACH NIGHT. A FINE WILL BE LEVIED AGAINST VENDORS WHO'S AREA ARE NOT CLEANED.

Now thru AUGUST 01, 2020; MERCHANT (NON-FOOD) VENDORS will pay introduction registration fee of \$299 for 2 days per 10'x10' space or \$545 per double/10'x20' space, made payable to Martin's International, (electricity and tent are not included and must be provided by vendor). CITY FEE: \$ 25.00 PER VENDOR. MAKE CHECKS PAYABLE TO THE CITY OF CHICAGO. After August 01<sup>th</sup> the fee will increase by \$100 (Fee is for small nonprofit organization, arts, crafts, books, and for small individual entrepreneur vendors only. Small Corporation with annual revenues over \$1 million but under \$10 million, the fee is \$1,000. Major corporate see sponsorship package at [www.jsvfest.com](http://www.jsvfest.com)). Vendors will be given 2 wristbands or 4 tickets for the weekend. If parking is available vendors will be given one parking pass for the weekend per space... ANY REQUEST FOR EXCLUSIVE MERCHANT/ NON FOOD VENDING CATEGORY WILL REQUIRE A SPECIAL AGREEMENT WITH A MINIMUM COMMITMENT; IF IT'S POSSIBLE.

\*Please note and be reminded: The fees in this application are for small nonprofit, independent and for moms and pops businesses only!

Corporations, franchises, chain stores, product brands, field marketing & promotional companies, marketing agencies, public relations firms and their clients (including giveaways and sampling) are in the general sponsorship class and must visit [www.jsvfest.com](http://www.jsvfest.com) and click on the sponsorship button or call 877/973-4423.

**BUSINESSES/CORPORATIONS with annual revenue of \$10 million or more** must refer to sponsorship package; which includes major branding and onsite banner display, tent, usage of one tables, chairs (if needed), and all other terms as agreed upon in a separate customized application/invoice for this JSVFest only.

All exhibitors/vendors must have their own personal/business insurance to secure against any unforeseen personal injury or loss. One vehicle only per 10x10 booth space will be allowed to setup.

**RULES, REGULATIONS AND OTHER DETAILS:**

Only vehicles displaying appropriate parking permit with **VENDOR'S NAME & MOBILE NUMBER** will be allowed to park in designated Vendor's lot, if parking is available. **Refrigerators, stoves and grills must be secured. ALL VENDORS MUST PROVIDE THEIR OWN TENTS, TABLES, CHAIRS AND SIDEWALLS. Chairs may be available for rent at \$20 per chair, plus deposit of \$30. Tables may be rented at \$40, plus a \$100 deposit. Deposit will be refunded upon return of table/chairs.**

**Vendors cannot sell or bring alcoholic beverages on festival site. If caught with alcoholic or other illegal products, such vendor will be immediately evicted and/or arrested.**

**MUSIC:** Only exhibitors registered as music vendors MAY PLAY MUSIC IN THEIR BOOTH, BUT LOW ENOUGH SO AS NOT TO DISTURB THEIR NEXT DOOR VENDOR. FAILURE TO ADHERE TO THESE RULES MAY RESULT IN THE REMOVAL OF SUCH VENDOR WITHOUT ANY FORM OF REFUND OR CREDIT. All vendors must comply with the rules and regulations of the City of Chicago Department of Public Health and Sanitation. Vendors cannot put their own locks on toilets, damage or tamper portable toilets, trailers or other property that belongs to the City of Chicago, Promoter and/or other Contractors. No bootleg CDs, DVDs, cassettes or other products are allowed.

Vendors must only sell from their booth space. **All vendors must be under a tent** and use equipment that complies with the City of Chicago Safety and Health Standards. Unauthorized and/or illegal items will be seized and will not be returned. Promoter reserves the right to change venue/location, booth number and/or location, if necessary. Promoter will not be liable or responsible for any damage, lost/stolen goods or products. Promoter will not be liable for failure to hold event if failure is caused by any debilitate act of NATURE. Further, Promoter will not be liable and will not refund any payments for any no shows of entertainers advertised to perform but failed to do so. Vendor agrees to hold harmless the Promoter, Martin's International, City of Chicago, and sponsors of the JSVFest from any and all liability, damage, or expenses arising out of or in connection with any injury to any person while in the Vendor's area, include: Lost, theft, damage, property or personal injury resulting directly or indirectly from any act or omission of the Vendor, as well as failure of Vendor to comply with the laws and ordinances of the city.

Vendor agrees to pay applicable fees to participate in JSVFest. Promoter will not be held liable for generator failure during JSVFest. Promoter reserves the right to dictate which products/brands cannot be sold. At the time of registration or no later than **September 3, 2019, vendor must submit the name(s) of every person who will occupy or will be working in the booth space. Vendors must provide own plywood for the gross and/or card board for flooring.**

**All payments are non-refundable. If a credit is to be granted for medical reasons, vendor must present a letter certified by a physician. The Promoter will then deduct 33 1/3 % of the total payment made toward the booth. Should JSVFest be canceled or postponed, vendors will be given credit in the next JSVFest or other event hosted by promoter.**

**Number of space: \_\_\_\_\_ @ \$\_\_\_\_\_ (With this early registration you will not have to pay the late fee of \$100).**

**TOTAL COST: \$\_\_\_\_\_**

**BOOTH SPACE DESCRIPTION: \_\_\_\_\_**

**Payment upon signing : \$\_\_\_\_\_**

**\*Products/Items to be sold: \_\_\_\_\_**

**Less \$\_\_\_\_\_**

**Total Due/Balance:\$\_\_\_\_\_**

- ALL OUTSTANDING BALANCE MUST BE PAID NO LATER THAN AUGUST 01, 2020! AFTER WHICH SPACE MAYBE RELEASED WITHOUT REFUND AND/ OR ADDITIONAL LATE FEE OF \$100 WILL BE IMPOSED.**

**AMOUNT PAID \$\_\_\_\_\_ BALANCE: \$\_\_\_\_\_ DUE DATE: \_\_\_\_\_ ☐ Cash ☐ Check/M.O. # \_\_\_\_\_**

**Credit Card:**

**☐ VI ☐ MC / ☐ DISC ☐ DINER/AMEX: Acct # \_\_\_\_\_ EXP. DATE: \_\_\_\_/\_\_\_\_ SEC CODE: \_\_\_\_\_**

**NAME AS PRINTED ON CARD: \_\_\_\_\_**

**ADDRESS: \_\_\_\_\_ CITY: \_\_\_\_\_ STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_**

**APPROVAL: \_\_\_\_\_ REMARKS: \_\_\_\_\_**

Exhibitor/Vendor clearly understands that there is no guarantee as to profit or loss of vendor's booth space rental and that there is no refund after payment is made. By processing the online authorization for payment/registration for vendor/booth space for the JSVFEST, I understand and agree that this purchase is final and each authorization/transaction will AND CANNOT be disputed by your bank or any financial institution for the above-mentioned event. By signing and printing your name below, you certify that you are the authorized signer of the above credit/debit card.

**SIGN EXHIBITOR/VENDOR: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_**

**MI/JSVFest SALES OFFICER: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_**

**VENDOR COORDINATOR: \_\_\_\_\_ PRINT NAME: \_\_\_\_\_ DATE: \_\_\_\_\_**

**FULLY PAID, MUST BE SIGNED BY PRESIDENT/VP/EVENT MGR: \_\_\_\_\_ PRINT NAME: EPHRAIM MARTIN DATE: \_\_\_\_\_**

By signing above, Exhibitor/Vendor authorizes CREDIT/DEBIT CARD authorization payment and agrees to abide by the terms & conditions and will not dispute payment according to the information listed above in this Vendor's Application Agreement.

***Please make all payments payable to: MARTIN'S INTERNATIONAL- 1325 SOUTH WABASH AVE, STE. 307, CHICAGO, IL 60605***

**CREDIT CARD POLICY: By signing this form; Cardholder/Owner certified that he/she is the owner and authorized signer of the card above. Further, Cardholder cannot contest, dispute card payment on any grounds; except that the Producer failed to produce the event.**