



JERK, SEAFOOD & VEGAN FEST (JSVFEST)



POWERED BY MARTIN'S INTERNATIONAL

"BRINGING NATIONS TOGETHER THROUGH MUSIC AND CULTURE."

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9th ANNUAL JERK, SEAFOOD & VEGAN FESTIVAL (JSVFEST)

Saturday & Sunday September 20th & 21st, 2025, 11:00 AM - 9:00 PM



2400 S. DEARBORN, ENTER FROM 24TH & STATE ST, BY PARK- 540.

CHICAGO SOUTH LOOP, NEAR MCCORMICK PLACE & CHINA TOWN, IL 60616,

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

(UNTIL YOU ARE REGISTERED, THE FEES ARE SUBJECT TO CHANGE WITHOUT NOTICE). **Food vendors must have the necessary licenses for street vending. LIMITED TIME Promo.**

(ALL PAYMENTS ARE FINAL AND NON-REFUNDABLE. VENUE/DATES/TIMES SUBJECT TO CHANGE, IN THE EVENT OF AN EMERGENCY)

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

CHECK-IN, OFFICE USE: 09/20 (SAT) _____ 09/21(SUN) _____	TODAY'S DATE: INVOICE NO:	<input type="checkbox"/> Jerk, Seafood or Vegan: _____ <input type="checkbox"/> Merchant: _____ <input type="checkbox"/> Other: _____ /	IMPORTANT DATES & TIMES for 8th JSVFEST - 2024: August 25 th – All payments are due! (\$100 additional late fee(s) applies after this date) Sept 19 th – 6p-10p – ALL Vendors setup onsite Sept. 20 st - 21 st – 7a-10am – ALL VENDORS FINAL SETUP. JSVFEST OPENS AT 11:00 AM – * For setup, arrive at Vendors Entrance. NO VENDOR'S VEHICLE WILL ENTER THE GATE ONCE THE FESTIVAL IS OPEN.
<input type="checkbox"/> Check here to rent a 10'x10' tent for an additional \$300, until Septem1 st .			Booth #

Business/Organization Name: _____ Officer/Owner: _____

Address: _____ City: _____ State: _____ Zip: _____

Biz Phone: _____ Cell Phone: _____ Fax: _____

E-mail: _____ Website: _____

Effective now thru December 31st, 2024: FOOD VENDORS will pay registration fee of \$795 for a 10'x10' space for 2 days or \$995 for 10'x 20' space; payable to Martin's International..

IMPORTANT: FOOD VENDORS MUST PAY \$100 CLEANING DEPOSIT, REFUNDABLE ONLY IF BOOTH SPACE IS CLEAN AND IN THE ORIGINAL CONDITION AS BEFORE SETUP, AND AFTER FESTIVAL MANAGEMENT INSPECTION OF BOOTH SPACE AND FINDS 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 10: 00 AM AND NO EARLIER THAN CLOSING TIME. AT 10:30 AM ALL VENDORS MUST BE READY TO SERVE THE ATTENDEES. VENDORS WILL BE FINED \$50 AND MAY NOT BE ALLOWED TO SETUP AFTER 10:30AM ON FESTIVAL DAYS, WITH NO CONSIDERATION OF REFUND! ALL FOOD VENDORS,

FEE WILL BE TAKEN FROM VENDOR'S DEPOSIT. The complete flooring/ground/grass of vendor's booth must be covered with plywood or cardboard.

MUST HAVE THE INSURANCE OF 1 MILLION OR MORE NAMING, MARTIN'S INTERNATIONAL, D-CASE, CITY OF CHICAGO, CDOT AND CITY OF CHICAGO, AS ADDITIONAL INSURED AND CERTIFICATE HOLDER, SEPERATELY.

A maximum of 6 wristbands per FOOD vendor 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, WATER FOR WASHING AND MUST CLEAN AREA EACH NIGHT. A FINE WILL BE LEVIED AGAINST VENDORS WHO'S AREA IS NOT CLEANED.

MERCHANTS: Now thru December 31st, 2024; MERCHANTS (NON-FOOD VENDORS) will pay promo

registration fee of \$395 for 2 days per 10'x10' space or \$495 for 10x20 space, made payable to Martin's International, (electricity and tent are not included and must be provided by vendor). CITY FEES: F O O D , \$ 125.00 PER VENDOR, AND MERCHANTS \$25. MAKE CHECKS PAYABLE TO THE CITY OF CHICAGO. Vendor space will be officially closed after Sept. 9th (The Fees are for small nonprofit organizations, 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 \$1,500. Major corporates see sponsorship package at 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 and promotional companies, marketing agencies, and public relations firm are in the general sponsorship class with a range of \$1500 and up. Visit www.JSVFEST.com and click on the sponsorship button or call 3127196181.

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 table, 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 an appropriate parking permit with **VENDOR'S NAME & MOBILE NUMBER** will be allowed to park in the 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 a deposit of \$50. 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 the festival site or have associate/friend doing so. If caught with alcohol or other illegal products, such vendor and/or associate(s) will be immediately evicted/removed from the festival 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. The promoter will not be liable or responsible for any damage, lost/stolen goods, or products. The Promoter will not be liable for failure to hold event if failure is caused by any debilitating 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/IFOL 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 01, 2025, vendor must submit the name(s) of Each person who will occupy or will be working in the booth space. Vendors must provide their own plywood for the grass/lawn and/or cardboard for flooring.**

All payments are final and 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 another event hosted by promoter.

Number of spaces: _____ @ \$_____ (Register before August 22nd and avoid paying the late fee of \$100).

TOTAL COST: _____ \$

BOOTH SPACE DESCRIPTION: _____

Full Payment upon signing: \$ _____

*Products/Items to be sold: _____

Less _____ \$

Total Due/Balance: \$ _____

- **ALL OUTSTANDING BALANCE MUST BE PAID NO LATER THAN SEPTEMBER 1st, 2025! 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 or **Cash App.**: Acct # _____ EXP. DATE: ____/____ SEC CODE: _____

NAME AS PRINTED ON CARD: _____

ADDRESS: _____ CITY: _____ STATE: _____ ZIP: _____

APPROVAL: _____ REMARKS: _____

[Cash App: cash.app/\\$EphraimMartin](https://cash.app/$EphraimMartin) or [312/719-6181](tel:3127196181), or [Zelle 3127196181](https://www.zelle.com/3127196181).

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 MARTIN'S IBRL PRESIDENT/VP/OPERATION/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, the Cardholder cannot contest or dispute card payment on any grounds; except that the Producer failed to produce the event.

