



Company Name: _____

Booth #: _____

APPLICATION DEADLINE: MAY 15, 2010

Fountain Square Art Festival
Sat., June 26, 2010 10am-6pm & Sun., June 27, 2010 10am-6pm

NON-LOCAL FOOD

*Please Note: There is a \$15 Application Fee for all applicants

Exhibitor Type:	Food	Beverage (non-alcoholic)
	<input type="checkbox"/> 10'x20' Space (\$1000)	<input type="checkbox"/> 10'x10' Space (\$800) <input type="checkbox"/> 10'x20' Space (\$1000)
	REQUIRED:	REQUIRED:
	<input type="checkbox"/> Evanston Food Vendor License (\$105)	<input type="checkbox"/> Evanston Food Vendor License (\$105)
	<input type="checkbox"/> Sanitation Sink (\$70)	<input type="checkbox"/> Sanitation Sink (\$70)
	<input type="checkbox"/> Security Deposit (\$200)	<input type="checkbox"/> Security Deposit (\$200)
	Booth Fee Total: \$ _____	Booth Fee Total: \$ _____

*Please note: Corporations, chain stores, franchises, product brands, field marketing & promotional companies, marketing agencies, public relations firms and all their respective clients, including free giveaways and sampling are considered sponsors, and must contact Tony Abruscato at 773-584-6650.

Have you previously participated in this event? Yes No

Booth Request: _____
(We will do our best to honor any special request, however, desired locations are not guaranteed)

CONTACT INFORMATION

Contact Name: _____ Business Name: _____

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

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

Home Phone: _____ Business Phone: _____ Fax: _____

On-site Contact Phone: _____ Email: _____

Web site: _____ FEIN/SSN/IL Business Tax #: _____

Please list your Menu Items:

(These items will be reviewed and approved by the Festival Committee)

Empty rectangular box for listing menu items.

Directory Listing:

In 2010 we are providing vendor listings for each event on our web site. We frequently get calls from festival attendees who are looking for a particular vendor they saw at an event. Please let us know below if you would like your company listed and what information we can provide to the public:

- COMPANY NAME
- CITY, STATE
- WEBSITE
- EMAIL
- PHONE

Company Name: _____

Booth #: _____

ELECTRICITY OPTIONS:

If electricity is required, it **MUST** be purchased from Special Events Management (SEM). Personal generators are not acceptable.

Will you need electricity on site?

- Yes, I will need weekend electricity (\$275)
 No, I will not need electricity

Please list ALL appliances, including lighting and sound, which will require a power source at the above event. If the volts and amps for each appliance are not correctly listed you run the risk of not having the necessary amount of electricity on site to power your booth.

Voltage = the current: 110/120: house current; 220: Freezers, pizza ovens; 480: Heavy equipment

Amps*: 15 amps: Normal household appliances; 20 amps: Heat lamps, electric cookers; 40 amps: Deep fryer, refrigeration

*Amp rating can be found on the back of the appliance near the cord.

Appliance Type	Quantity	Voltage	Amps
1.	1.	1.	1.
2.	2.	2.	2.
3.	3.	3.	3.
4.	4.	4.	4.
5.	5.	5.	5.
6.	6.	6.	6.
7.	7.	7.	7.

FEE SUMMARY & PAYMENT OPTIONS:

Rental Equipment Options:

- 10'x10' Tent (\$160) Qty__ \$ _____
 10'x20' Tent (\$275) Qty__ \$ _____
 Tent Sides (\$18/side) Qty__ \$ _____
 8' Table (\$25) Qty__ \$ _____
 Chairs (\$5/chair) Qty__ \$ _____
 10' Counter (\$18) Qty__ \$ _____
 Sign Poles (\$15/set) Qty__ \$ _____

TOTAL RENTAL FEE DUE: \$ _____

TOTAL FEE CALCULATOR:

Booth Fee \$ _____
Rental Equipment Fee \$ _____
Electricity Fee \$ _____
Application Processing Fee (Non-Refundable) \$ **15**
TOTAL AMOUNT DUE: \$ _____

PAYMENT OPTIONS

(Applications **MUST** be submitted with full payment to be considered)

Please select a payment method:

- Cash** (DO NOT MAIL. All cash transactions made at office location)
 Check or Money Order

Make check/money order payable to: Fountain Square Art Festival

Mail to: Fountain Square Art Festival
 c/o Special Events Management
 2221 W. 43rd St.
 Chicago, IL 60609

- Credit card** (you MUST fill out all the information below)



Name (on card) _____

Billing Address _____

City _____ **State** _____ **Zip** _____

Credit Card # _____

Sec Code (3 digit code on back of card) _____ **Expiration Date:** ____ / ____

2010 REFUND PROCESS

Applications **MUST** be submitted with full payment to be considered. There are **NO EXCEPTIONS** to this rule. All payments (including security deposits) will be processed regardless of your status of acceptance into festival. Submission of an application does NOT automatically guarantee acceptance into the festival. All applications will be reviewed by the festival committee upon submission. After which you will be notified approximately 14 days after submission.

Refund Process:

If the event is faced with inclement weather, Acts of God and/or any situation that threatens the safety of exhibitors and patrons, Special Events Management has the authorization to cancel the event which will not result in the refunding of your fees.

1. A \$50 non-refundable administration fee will be applied to any cancelled application.
2. Cancellations made May 30, 2010 to June 10, 2010 will forfeit 50% of total fees paid.
3. Cancellations made on or after June 11, 2010 (including the day of event) will NOT be entitled to a refund.
4. If you are denied for participation in the event, you recoup your application fees minus the \$15 Application Processing fee.
5. Vendor will be charged \$30 for a returned check and cancellation of contract may result for charges submitted and returned as insufficient funds.

If due a refund, make check payable to:

- Name of Business** **Contact Name**

I hereby acknowledge and accept all terms of this vendor application by which will be considered a legal contract between myself (Vendor) and the Event Producer (Evanston Chamber of Commerce – sponsoring organization and or agent thereof, SEM) and therefore accept all terms and conditions of this agreement, including all rules and regulations and understand that I am legally bound by this agreement. Vendor acknowledges that SEM is acting as an agent for the Evanston Chamber of Commerce who owns the event and at no time is SEM empowered to negotiate fees, offer discounts or refunds. Under all circumstances unless stated in the rules and regulations, there are no refunds.

Signature: _____ **Date:** _____

APPLICATION CHECK-LIST

Your application will **NOT** be processed without the following information:

- Completed festival application
 - Payment for space fees, rentals and electricity
- FOOD/BEVERAGE VENDORS:**
- Temporary Food Vendor License Application (see the attached documentation)
 - Copy of your establishments current (2010) Health Inspection
 - Certificate of Insurance (see additional information below)

*Please visit our web site www.chicagoevents.com for examples of these documents and relevant links

ADDITIONAL DOCUMENTS REQUIRED (FOOD VENDORS) – Due May 31, 2010

I. Evanston Special Event Food Application

Available for download at www.chicagoevents.com. If you would like to request a copy be mailed/e-mailed/faxed please e-mail smalen@chicagoevents.com or call 773-584-6642

II. Certificate of Insurance:

The below information **MUST** be included on insurance certificate:

The 'Certificate Holder' section MUST read:

"Fountain Square Art Festival, c/o Special Events Management, 2221 W. 43rd St., Chicago, IL 60609

The 'Description' section MUST read:

"For participation in Fountain Square Art Festival being held June 26 & 27, 2010 on Sherman between Davis and Clark.
Additionally insured: City of Evanston, Special Events Management, Evanston Chamber of Commerce"

III. Copy of 2010 Health Inspection:

If your establishment is located in Evanston please call 847-866-2948 to schedule an inspection (at least 1 month prior to the event). If you are located outside of Evanston call your local municipality's health department to schedule an inspection

If you are NOT a local food vendor or do not have a physical restaurant, you must acquire and submit a commissary letter (on restaurant letterhead) and a 2010 Health Inspection from an Illinois restaurant giving you permission to use their facility for the purpose of prepping food, washing equipment, etc. The City of Evanston Health Dept. will inspect your booth on-site

Copies and examples of each of these documents are available for download at www.chicagoevents.com

2010 RULES & REGULATIONS

1. **Contract Cancellation:** Special Events Management (hereinafter referred to as "SEM") reserves the right to cancel a vendor contract at any time for the good of the festival, by its sole discretion or by the direction of its clients. Any cancellations by management will be refunded if vendor has followed the rules and regulations. Cancellation or suspension because of lack of proper city licensing or failure to meet or maintain guidelines will not be eligible for refunds.
2. **Account Holds:** SEM and the Evanston Chamber of Commerce are not responsible for denial of a license by the City of Chicago (and State of Illinois Liquor Control Commission – for Alcohol Vendors only) due to any hold placed on business accounts associated with the vendor. Each vendor is responsible for resolving any standing holds with the City of Chicago and/or State of Illinois prior to submitting their application. Please note: Most business are not aware of a hold until their application is submitted and SEM is contacted by the City and/or State. It is essential that you call each government agency regardless of your assumed standing. Please call the City of Chicago Department of Business Affairs & Consumer Safety at 312-744-6249, and the State of Illinois Liquor Control Commission (Alcohol Vendors only) at 312-793-3380.
3. **Exclusivity:** We do not provide guaranteed exclusivity to any vendor.
4. **Booth Placement:** We reserve the right to relocate a vendor when necessary even after a space has been assigned.
5. **Water:** Running water is **not** provided on site by SEM. You must supply your own fresh water.
6. **Electricity:** No personal or small portable generators are permitted on grounds of the event for use within your booth. All electricity on site is portable and provided by a third party vendor designated by SEM. Any service disruptions and/or blackouts will not result in a rebate or refund of any kind.
7. **Music:** The festival limits the playing of recorded or live music in your booth. All music must be pre-approved by the Evanston Chamber of Commerce and SEM. All talent booking must be done solely by SEM. Unless granted permission by SEM, no live performances are allowed in your booth space.
8. **Laws:** Drilling in the street is not permitted. Violators will be subject to a fine of \$200 and/or space cancellation by Special Events Management. You are directly responsible for any city violated ordinances and fines.
9. **Set-up and Tear-down:** Each vendor is responsible for setup, take down and clean up of his/her stand. Vehicles are allowed on the street only for setup prior to the event and tear down once the festival closes. You will be notified when it is safe to bring your vehicle on the street. Unless otherwise noted, parking is not provided to any vendor. Load-in/set-up times are provided in the confirmation letter sent to you prior to the event. You must remove your vehicle immediately after unloading your merchandise. You are allotted 2 (two) hours from the closing time of the event break-down and vacate your booth space. Please bring the necessary assistance/manpower to ensure this. For every 30 minutes you exceed this time frame (event closing time), \$50.00 will be charged to your credit card.
10. **No Show Policy:** Artists who have not checked-in and/or called the Festival Emergency Number (number will be available in confirmation materials) by 8:00 AM Saturday, June 26th will be considered a "no-show." No Show artists will not be eligible for refunds and assigned space(s) will be forfeited to a wait-list artist.
11. **Trash Disposal:** Each space must be left clean throughout the event and each night. Trash receptacles and bags will not be provided. Each vendor must provide necessary trash receptacles and bags for garbage inside the booth. Trash (in bags) will be picked up from the booths. All garbage left unbagged will be subject to a fine of a \$100 minimum loss of your security deposit, and/or space cancellation.
-Sidewalks must be left unobstructed unless otherwise indicated.
12. **Business Conduct:** Vendors and their employees must maintain the highest degree of professionalism in their booths and on the event grounds at all times.
13. **Indemnification:** The Evanston Chamber of Commerce and Special Events Management, employees, related festival providers of goods and services, or any participating sponsor will NOT be responsible for any injury, loss, or damage that may occur to the vendor, or to the vendor's employees or property from any cause whatsoever prior to, during or subsequent to the period covered by the vending contract; and the vendor signing this contract expressly releases all of the foresaid from, and agrees to indemnify each of them against any and all claims from such loss, damage or injury from participation in the event.
14. **Booth Space:** Vendors must use all space that they are granted. No space may stand vacant. Only three feet of space as an entry way into your place of business is permitted.
15. **Event Hours:** Vendors must remain open during festival hours. Failure to comply with this rule will result in the loss of your security deposit.
16. **Third Party Vendors:** Re-selling booth spaces to third-party exhibitors is strictly prohibited.