



VENDOR APPLICATION

FOOD TRUCK

2020 WICKER PARK FEST
JULY 24 5PM-10PM & 25-26 NOON-10PM

APPLICATION DEADLINE: FRIDAY JUNE 12, 2020



APPLICANT INFORMATION

Business Name: _____

Below, please describe the food & beverage items being sold as well as the price range:

Primary Contact Name: _____

Business Street Address: _____

City: _____ State: _____ Zip: _____

Primary Contact Telephone: _____

Primary Contact Email: _____

Website, Twitter, Facebook: _____

On-site Contact Name: _____

On-site Contact Cell Phone: _____

On-Site Contact Email: _____

Current full-year Wicker Park Bucktown Chamber Member? YES NO

*discount available to up-to-date full-year chamber of commerce members

*to become a member please visit www.wickerparkbucktown.com or call 773.384.2672

DBACP Account# _____



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VENDOR SPACE FEE

Chamber Member, 10'x20' Space	\$1,700 (\$1,750 after deadline)	x Quantity _____ = \$ _____
Non-Chamber Member, 10'x20' Space	\$2,450 (\$2,500 after deadline)	x Quantity _____ = \$ _____
Chamber Member, 10'x30' Space	\$1,875 (\$1,925 after deadline)	x Quantity _____ = \$ _____
Non-Chamber Member, 10'x30' Space	\$2,625 (\$2,675 after deadline)	x Quantity _____ = \$ _____
Additional 10' space CALL FOR PRICE	_____	x Quantity _____ = \$ _____

Total Vendor Space Fee \$ _____

*Companies that are for-profit and have a storefront and/or are publicly traded or have multiple offices of locations on a regional or national basis are required to participate at the sponsor level. Depending on involvement, this level includes on-site promotion, media, benefits, preferred booth placement and entrance banners. Please contact Cody Spellman via email at vendors@criterionproductions.com with questions or inquiries.

OPTIONAL RENTAL EQUIPMENT

10'x10' Tent	\$240	x Quantity _____ = \$ _____
10'x20' Tent	\$350	x Quantity _____ = \$ _____
10' Tent Wall	\$25	x Quantity _____ = \$ _____
10' Tent Counter	\$45	x Quantity _____ = \$ _____
Chair	\$11	x Quantity _____ = \$ _____
8' Table	\$27	x Quantity _____ = \$ _____

Total Equipment Rental \$ _____

*Any other necessary equipment not rented above, including lighting, signage, etc. must be provided by vendor. Tent walls & counters are only available for tents rented through the festival.

OPTIONAL ELECTRICAL RENTAL

Please describe the items being plugged in (toaster, computer, lights, etc.), including voltage & wattage:

Outlets are standard household plug types. Do you require special plugs? YES NO
If Yes, please describe special plugs, including voltage, wattage, NEMA code, below:

*In addition, please send a photo of any special plugs required

*NO personal generators are allowed on site. Electricity must be purchased from the event

TWO standard 120V / 20A outlets (40 amps max total):	\$400	x Quantity _____ = \$ _____
Additional 120V / 20A Outlets (per outlet)	\$200	x Quantity _____ = \$ _____
Special Plug fee (required for any non-household type outlets)	\$100	x Quantity _____ = \$ _____

Total Electrical Rental \$ _____



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FOOD VENDOR INSURANCE REQUIREMENTS

Food Vendors are required to carry all appropriate insurance and to provide Certificates of Insurance

Insurance Minimums:

Commercial General Liability:	1,000,000.00 Per occurrence
	2,000,000.00 Aggregate
Auto Liability	1,000,000.00
Workman's Comp	500,000.00

Certificate Holder:

City of Chicago
Department of Business Affairs & Consumer Protection
121 N LaSalle St, 8th Floor
Chicago, IL 60602

Additionally Insured:

City of Chicago, City of Chicago Department of Business Affairs & Consumer Protection, City of Chicago Department of Cultural Affairs & Special Events, Wicker Park Fest, Wicker Park Bucktown Chamber of Commerce, Criterion Productions LLC.

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2020 WICKER PARK FEST VENDOR CONTRACT

This contract is between _____ (“Vendor”) and Wicker Park Fest (“Festival”)

Section 1. Grant of Space

- Upon receipt of the vendor application, signed contract, and payment, Festival may grant Vendor the right to use a designated booth in the Festival (the “Space”) on July 24-26, 2020. The Festival will take place on Milwaukee Ave between Paulina St. & North Ave. Vendor will receive notification of official acceptance via email the week of June 22, 2020. Refund of enclosed payment will be rewarded if application is not accepted. Final site plan, specific vendor space assignments and load-in instructions will be forwarded by Criterion Productions via email by July 20, 2020.

Section 2. Law and Permits

- Vendor MUST comply with all relevant local, state, and federal laws.
- Vendor is responsible for obtaining and paying for any and all business licenses, permits, and taxes that are required for operation, including State sales taxes.
- Vendor shall provide Festival with a valid IBT# in order to sell merchandise or services at the Festival
- Festival is required by law to provide Illinois Department of Revenue a complete list of vendors participating in the Festival

Section 3. Use of Space & Vendor Conduct

- Vendor’s use of Space is non-transferable. Vendor may not allow anyone else to use the Space without the express written permission of the Festival
- Festival offers no guarantees or warranties of any kind. Festival occurs rain or shine. No refunds will be provided based on Force Majeure circumstances. Force Majeure circumstances are: fire, flood, earthquake, severe weather, epidemic, act of God; failure or delays of essential services including transportation, water, heating, electric service, etc.; industrial or labor disputes, strikes, lockouts; or any lawful order, decree, ruling, regulation or act of any public authority or sovereign government, government sanctioned embargo, act of war or terrorism; civil disorder, insurrection, coup d’etat or revolution; delay or destruction caused by public carrier; or any other circumstance substantially beyond the Festival or its’s agents and partners’ control.
- The Space is provided “As-Is.” Limited numbers of tables, chairs, tents, canopies, and electrical connections are available to rent from the Festival. Vendors requiring rented equipment or electricity must enclose the required fee and order each item upon application.
- RENTALS: Chairs & Tables will be available for pick up at a central location on Saturday Morning – and MUST be returned and checked in at the same location on Sunday evening.
 - Missing rental equipment costs will be billed to the vendor if not returned and checked in
 - Rented tents will be erected at the vendor Space
 - If orders, an electrical outlet will be available near vendor location; vendor will be required to bring their own extension cord to plug in to outlet (may be up to 75’ away from Vendor Space)

2020 Wicker Park Fest Food Truck Application © Criterion Productions 2020

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Applications received postmarked after June 12, 2020 are subject to a 20% rush charge



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Section 3. *Use of Space & Vendor Conduct (cont.)*

- Vendor must weigh down tents or canopies brought independently, with sandbags, water barrels, or cement weights, minimum of 50 pounds per tent or canopy leg. If tents are not weighed down properly, management may choose to remove Vendor (with no refund due to Vendor) and/or charge vendor for cost of additional weights needed (\$150 per weight needed)
- Vendor must keep their merchandise and displays within the allotted boundaries of the Space. Space will be assigned and notification of allotted space will be given by Criterion Productions via email.
- Vendors must be set up and ready for sales & operations by noon (the official opening time of the Festival) and must vacate the Festival grounds no later than 3 hours after the closing of the Festival. Vendor MAY NOT Vacate the Festival prior to the official closing time of 10:00PM without the permission of the Festival.
- Vendors must remove all products and equipment overnight after Festival hours on Saturday (except for equipment rented from the Festival). It is at the Vendor's sole risk to leave any equipment or product belonging to the Vendor on the Festival grounds overnight and Festival cannot and will not be held responsible for any loss or damage to said product or equipment. There will be at least one security guard patrolling the entire site overnight.
- Vendor must remove their own trash and debris from the Space and properly dispose of recyclable and compostable items in containers provided by the Festival. Vendors must leave their Space trash free and in the same condition as was provided. Vendor will be charged \$150.00 penalty for any debris or trash left on site with photographic evidence.

Section 4. *Merchandise & Prohibited Items*

- Festival may inspect Vendor merchandise at any time to determine that it is consistent with the merchandise represented in the application. Festival may revoke this contract if Vendor's merchandise is not consistent with its application.
- In accordance with Illinois law, Vendor is prohibited from selling baby food, infant formula, or similar products or any pharmaceuticals, over-the-counter drugs or medical devices. Vendor may only sell cosmetics if Vendor has an identification card identifying Vendor as an authorized representative of the cosmetics manufacturer or distributor.
- Vendor is also prohibited from selling counterfeit items, unlicensed merchandise, guns, ammunition, alcohol, drug paraphernalia, items prohibited by Chicago, Illinois or Federal law or any merchandise that Festival considers racist, discriminatory or offensive.

Section 5. *Indemnification & Release*

- Vendor will release and will hold harmless the Wicker Park Fest, Wicker Park Bucktown Chamber of Commerce, Criterion Productions, The City of Chicago and the City of Chicago Department of Cultural Affairs and Special Events, their owners, officers, directors, agents and employees from any and all claims arising from any injuries, losses or damages (whether to person or property) caused by Vendor, Vendor's merchandise, or Vendor's participation in the Festival. Vendor agrees to indemnify the Wicker Park Fest, Wicker Park Bucktown Chamber of Commerce, Criterion Productions, the City of Chicago Department of Cultural Affairs and Special Events and the City of Chicago from any and all expense arising because of any such claim.

Section 6. *Advertising*

- Any vendor wishing to advertise must do so at its own expense. Any advertising must be approved in writing by Festival prior to publishing



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Section 7. *Causes for Denial of Selling Privileges & Disciplinary Actions*

- Any Vendor who seeks to evade payment, refuses to make payment of the proper rental and space fees or ignores the festival operational guidelines will be denied selling privileges.
- Use of racial or ethnic slurs, profanities, derogatory language and other inappropriate behavior will not be tolerated on the Festival premises and will be cause for denial of selling privileges.
- If Festival learns of written or verbal complaints against a Vendor showing reasonably conclusive evidence that the Vendor has practiced deception by either: (i) displaying or selling merchandise packaged to misrepresent the quality or condition of such merchandise or (ii) giving false information regarding the origin, variety, quality, condition or value of the merchandise, Festival may revoke this contract or take other appropriate action.
- Festival may take appropriate action against any Vendor who fails to comply with relevant laws (federal, state and local), this Vendor contract or other rules established by Festival. Such action may include, but is not limited to, revocation of this contract, permanent denial of selling privileges or other relief deemed necessary by Festival.

Management may impose additional rules and regulations as it deems necessary. Management will notify Vendor of these additional rules. Please make a copy of this contract for your records. Signed contracts will remain at the Criterion Productions office.

Vendor Printed Name

Vendor Signature

Date



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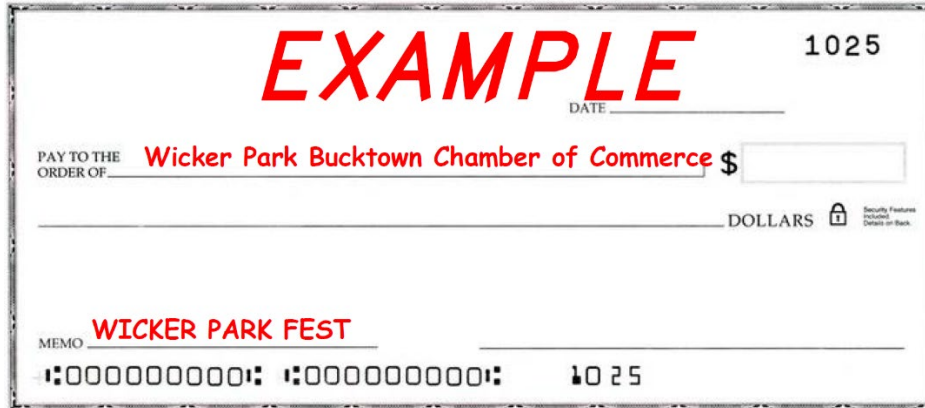
FILL IN AND ADD UP THE FOLLOWING FEES

Vendor Space Fee	Optional Rental Equipment Fee	Optional Electric Rental Fee	City of Chicago Fee	TOTAL AMOUNT DUE
\$ +	\$ +	\$ +	\$ =	\$.

Completed application, signed contract, and payment can be sent to:
 Criterion Productions, ATTN: Wicker Park Fest
 2026 W Carroll Ave, Chicago IL 60612

Make checks payable to:

Wicker Park Bucktown Chamber of Commerce



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REQUIRED MATERIALS CHECKLIST

- _____ Completed vendor application
- Must include filled out applicant information form, fee & rental equipment worksheet, and signed contract
 - Submission of an application does NOT automatically guarantee acceptance into the festival. After the application deadline, an email confirmation re your acceptance will be sent out prior to the festival
- _____ Payment in full for all vendor space fees, equipment and electric rentals fees
- Check or money orders accepted. Make payable to: Wicker Park Bucktown Chamber of Commerce.
 - Please send to: Criterion Productions,
ATTN: WICKER PARK FEST,
2026 W Carroll Ave, Chicago IL 60612
 - Returned checks will be charged an additional \$20 fee.
- _____ Copy of Summer Sanitation Certification
- Summer Sanitation Certification Number: _____
 - **Food Vendor representative must attend a current year Summer Festival Sanitation Training class prior to the festival. Call 312.746.8030 for a schedule of Sanitation Training classes.**
 - The person(s) listed on the Summer Sanitation Certificate(s) provided must be present at the booth at all times. Multiple certificates are recommended.
- _____ Copy of Certificate of Insurance
- Food vendor MUST have general liability insurance.
- _____ Copy of completed Temporary Food Vendor License Application
- Food Vendor must complete the City of Chicago's Temporary Food Vendor License Application (attached) in its entirety and enclose the completed application with original signature. *(Does not apply if Food Vendor or Food Truck obtains a 180 Day License)*
- _____ Copy of current Health Department Kitchen Inspection
- Food Vendor must have current (dated no earlier than March 2020) health inspection of the kitchen listed on the City application where food is being prepared and/or prepped for the fest.
- _____ DBACP Account number: _____
- Food Vendor must include their City of Chicago Department of Business Affairs and Consumer Protection (DBACP) Business Account Number on City's Temporary Food Vendor License Application.

If you have any questions or need more information, please contact:

Cody Spellman

vendors@criterionproductions.com

773.878.2900

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CHICAGO DEPARTMENT OF Business Affairs and Consumer Protection
SPECIAL EVENT PERMIT APPLICATION

SPECIAL EVENT FOOD TRUCK SINGLE EVENT LICENSE APPLICATION

PLEASE TYPE OR PRINT CLEARLY. INCOMPLETE APPLICATIONS WILL NOT BE PROCESSED

THIS FORM MUST BE SUBMITTED 20 CALENDAR DAYS PRIOR TO THE EVENT

FEE: \$ 75.00 PER VENDOR. MAKE CHECKS PAYABLE TO THE CITY OF CHICAGO.

Please type or print clearly. Application will be returned if not completed in its entirety.

Name of Event

Address of Event

Date(s) of Event

Hours of Event

Name of Sponsoring Event/Coordinator

Phone Number

Name of Mobile Food Vendor

Contact

Department of Business Affairs & Consumer Protection Account Number

Phone Number

If you do not know your account number, please phone (312) 74-GOBIZ. If you do not have a City of Chicago Department of Business Affairs & Consumer Protection account

Address

City

Zip Code

Mobile Food License #

License Expiration Date

I acknowledge that I am only preparing/dispensing food directly from a City of Chicago licensed Mobile Food vehicle (no outside booth/tent) in compliance with all license requirements NO YES

I acknowledge that I am only selling items from our City of Chicago Department of Health pre-approved menu? NO YES

SIGNATURE (*Must be signed by an owner or officer) _____ Date: _____

Print Name: _____ Title: _____