

JAMZ & JOKES

CONCERT SERIES





VENDOR TERMS, CONDITIONS, PRICING & PARTICIPATION

Hidden Lake Park | Jamz & Jokes 2026 Inaugural Concert Series

By submitting a vendor application for the Taste of NWI & Jamz & Jokes Concert Series 2026, the vendor agrees to all terms, conditions, pricing, and policies outlined below.

VENDOR TERMS & CONDITIONS

1. APPLICATION & APPROVAL

Submission of an application does not guarantee acceptance. All vendors are subject to approval by event management. Vendor spaces are limited and assigned at the sole discretion of the producer. Event management reserves the right to decline any vendor for any reason.

2. PAYMENT & FEES

Vendor fees are due in full upon approval unless otherwise stated in writing. All vendor fees are final and non-refundable for any reason, including but not limited to cancellations, no-shows, weather conditions, illness, travel issues, or removal for non-compliance. Vendor spaces are limited, and once a space is reserved, it is removed from inventory and cannot be resold. No portion of vendor fees will be refunded or credited under any circumstances. Vendor pricing is fixed and non-negotiable.

3. SETUP & EQUIPMENT

The producer and venue do not provide tables, chairs, canopies/tents, or power. Vendors are solely responsible for supplying all tables, chairs, tents/canopies, weights, signage, generators (if applicable), and equipment needed to operate within their assigned space. Vendors must be fully self-contained. All tents/canopies must be properly secured and compliant with safety requirements. Setup and breakdown schedules will be provided prior to each event and must be followed.

4. POWER & GENERATORS

Electricity is not provided. Vendors using generators must ensure they are quiet, properly secured, fuel-safe, and do not interfere with neighboring vendors or attendees. Event management reserves the right to shut down any unsafe or disruptive generator.

5. FOOD TRUCK REQUIREMENTS

Food vendors must comply with all local, county, and state health regulations. Required permits and licenses must be available upon request. Food trucks retain 100% of their sales. Generators must meet all safety requirements.

6. CRAFT & RETAIL VENDORS

Vendors are responsible for all merchandise, displays, staffing, and transactions. Sale of illegal, offensive, counterfeit, or prohibited items is strictly prohibited. Electricity is not available.



7. NONPROFIT VENDORS

Nonprofit rates are available to verified 501(c)(3) organizations only. Participation is limited to informational and awareness-based engagement. Commercial sales are not permitted. Donations are allowed. Nonprofit vendors must comply with all set-up and space requirements.

8. VENDOR SPACE ALLOCATION & USE

Each vendor is provided one (1) standard 10 ft x 10 ft (10x10) space. All vendor activity—including tents, tables, signage, displays, storage, staff, generators, and equipment, must remain entirely within the assigned space. Vendors requiring additional space must purchase an additional 10x10 space at the applicable vendor rate. Additional spaces are subject to availability and must be purchased in advance. On-site space upgrades are not guaranteed. Vendors may not encroach into neighboring spaces, walkways, fire lanes, or common areas. Event management reserves the right to enforce space boundaries and require immediate correction. Vendors who exceed their allotted space or fail to comply may be removed without refund and/or disqualified from future events.

9. WEATHER & FORCE MAJEURE

Events are rain or shine unless otherwise determined by event management. Vendor fees will not be refunded due to weather-related conditions. The producer is not responsible for delays or cancellations caused by circumstances beyond reasonable control.

10. LIABILITY & INSURANCE

Vendors participate at their own risk. The producer, venue, and affiliated parties are not responsible for loss, theft, or damage to vendor property. Vendors are responsible for their own insurance coverage, if applicable. Vendors agree to indemnify and hold harmless the producer, venue, and affiliated parties.

11. CONDUCT & COMPLIANCE

Vendors must maintain a professional and respectful presence at all times. Event management reserves the right to remove any vendor for unsafe, disruptive, or non-compliant behavior without refund. Vendors must remain within their assigned space during event hours.

12. CLEAN-UP RESPONSIBILITY

Vendors are responsible for keeping their area clean and removing all trash, grease, and materials at load-out. Dumping on-site is prohibited.

13. NO EXCLUSIVITY

Vendor participation does not guarantee exclusivity. Event management reserves the right to place vendors offering similar products or services.

14. BRAND & MEDIA

The producer reserves the right to photograph and record the event for promotional purposes. Vendor participation constitutes consent to appear in event-related media.

15. FINAL AUTHORITY

All decisions by event management are final. These terms and conditions are subject to change without notice.



VENDOR LOAD-IN & LOAD-OUT POLICY

LOAD-IN

Load-in begins at 6:00 AM. All vendors must be fully set up before gates open. Early arrivals are not permitted. Vendor vehicles must be removed from vendor areas once setup is complete unless otherwise approved.

LOAD-OUT

Load-out begins at 10:00 PM and must be completed by 12:00 AM (midnight). Vendors may not break down during active event hours. Early teardown is not permitted without prior approval.

IMPORTANT NOTES

Vendor vehicles are not allowed in pedestrian areas during event hours. Failure to comply may result in **removal without refund, disqualification from future events, and towing of the vehicle at the owner's expense.**

Free off-site parking and shuttle service will be available for vendors and attendees at designated locations, including the Dean & Barbara White Community Center, Merrillville High School, and additional approved parking areas surrounding Hidden Lake Park. Shuttle routes and schedules will be provided prior to the event.



VENDOR ACKNOWLEDGMENT (Required)

By submitting this application, the vendor acknowledges that they have read, understood, and agreed to all terms and conditions listed above.

I acknowledge that my vendor space is 10x10, understand that additional space requires the purchase of an additional 10x10 space, and agree to operate entirely within my assigned area.

I acknowledge that no tables, chairs, tents/canopies, or power are provided.

I acknowledge and agree to the vendor load-in time of 6:00 AM and load-out window of 10:00 PM – 12:00 AM and I understand that failure to comply may result in removal without refund.

VENDOR PRICING & PARTICIPATION

FOOD TRUCK VENDORS

Major Holiday Weekends (Memorial Day • Fourth of July • Labor Day)

• \$1,000 – Full 3-Day Weekend (Best Value)

• \$400 per single day
Non-Holiday / Regular Event Days

• \$600 per day

Food trucks retain 100% of sales. No power provided. Fully self-contained. Limited slots available.

Event production and vendor operations are managed by uCasters X Stream Media, LLC, the for-profit production partner of uCasters X Stream Media Foundation, Inc. 107.3 VIP | 1073vip.com — owned and operated by uCasters X Stream Media, LLC.



CRAFT & RETAIL VENDORS

Major Holiday Weekends

- \$250 per day
- \$450 for any 2 days
- \$600 for all 3 days

Non-Holiday / Regular Event Days

- \$150 per day

Standard 10x10 space. Vendors supply tents, tables, and chairs. No power provided.

NONPROFIT VENDORS (Community Rate) Verified 501(c)(3) Organizations Only

Major Holiday Weekends

- \$100 per day
- \$250 for all 3 days

Non-Holiday / Regular Event Days

- \$100 per day

Informational and awareness-based participation only. No commercial sales. Donations permitted. Vendors supply tents, tables, and chairs. No power provided. Limited availability.

GENERAL POLICIES

All vendors are responsible for their own setup and equipment. Vendor spaces are limited and assigned on a first-approved basis. All vendors must be approved prior to participation. Pricing is fixed and non-negotiable.

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VENDOR APPLICATION FORM

JAMZ & JOKES 2026 INAUGURAL CONCERT SERIES

Produced by: uCasters X Stream Media, LLC.

(Vendor participation is a commercial opportunity and is not tax-deductible.)

BUSINESS INFORMATION

Business / Vendor Name:

Primary Contact Name:

Email Address:

Phone Number:

Business Address:

City / State / Zip:

Website / Social Media (if applicable):

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VENDOR TYPE (check one)

- Food Truck
 - Caterer
 - Artisan / Craft Vendor
 - Merchandise Vendor
 - Other (describe): _____
-

EVENT DATES (check all that apply)

- THE MEMORIAL DAY VIBE FEST:** – May 23, 2026
 - SMOOTH JAZZ & STEPPERS:** June 13, 2026 (Saturday)
 - AMERICAN TRIBUTE NIGHT (ALT ROCK)** June 27, 2026 (Saturday)
 - THE TASTE OF NWI:** July 4 Weekend (Fri 3, Sat 4, Sun 5)
 - BOOTS ON THE GROUND SOUTHER SOUL & COMEDY NIGHT:** July 18, 2026 (Saturday)
 - NWI HOUSE MUZIK FEST:** August 15, 2026 (Saturday)
 - CONCRETE & COUNTRY:** August 29, 2026 (Saturday)
 - LABOR DAY END OF SUMMER JAM:** (Fri 4, Sat 5, Sun 6)
 - All Available Dates**
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SPACE REQUIREMENTS

Standard Space: 10' x 10'

- Yes
- No – I would like to purchase additional space (subject to availability)

Total Space Requested:

- 10' x 10'
 - 10' x 20'
 - Other: _____
-

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SETUP & OPERATIONS ACKNOWLEDGMENTS (initial each)

- I understand I must provide my own tent, tables, chairs, and equipment
- I understand **no electrical power is provided**
- I understand load-in/load-out times will be assigned
- I understand vendor fees are **non-refundable**
- I understand vendor fees are **not tax-deductible**

Initials: _____

FOOD VENDORS ONLY

Health Department Permit (required):

- Yes No Will provide prior to event

Proof of Insurance (if applicable):

- Yes No Will provide prior to event

PAYMENT & AGREEMENT

Vendor participation fees are handled through **uCasters X Stream Media, LLC.**

Accepted payment methods: **Credit/Debit Card, ACH, Wire Transfer**

Submission of this form does **not** guarantee acceptance. Approved vendors will receive a confirmation email with payment instructions.

SIGNATURE

I certify that the information provided is accurate and agree to all vendor terms and conditions.

Name: _____

Signature: _____

Date: _____

SUBMIT FORM TO:

 nwifest@ucastersxstreammedia.com

(Vendor coordination handled by the production team.)

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