



TASTE OF Kennesaw FOOD VENDOR CONTRACT

Downtown Kennesaw

SATURDAY, November 7, 2026 | 11 AM – 6 PM

JRM Management, 770-423-1330 ~ casey@jrmmanagement.com

P.O. BOX 777, Kennesaw, Georgia 30156 ~ 770-293-0047 (fax)

Website- www.jrmmanagement.com

We invite you to participate in *Taste of Kennesaw*. ***Please read the following policies, complete the information sheet and sign the agreement.*** By signing you agree to the following regulations:

- 1) A **\$400.00 NON-REFUNDABLE FEE** is required to reserve a space (check payable to **JRM Management**). This fee includes one **10' x 10' canopy tent and banner**, **(2) 6' tables and (2) chairs**. Bring your own tablecloths, signage and decorations for tent. Event hours are 11:00am to 6:00pm. **There is not additional space for grills and cooking surfaces on either side or behind the tent. If you are bringing a grill, etc. it needs to fit into this 10' X 10' space. Or you can purchase additional space to grill or cook, the cost will be \$200 per 10 x 10 space.**
- 2) **TASTE OF KENNESAW PRICING:** Food samples should be priced from \$1-\$10 and may **not** be given away. **YOU KEEP ALL YOUR PROFITS!**
- 3) *Taste of Kennesaw* will be held **RAIN OR SHINE**. No refunds will be given for cancellation of the event due to inclement weather or circumstances beyond our control.
- 4) Bring your own **RESTAURANT SIGNS AND MENU BOARDS** for tents (no electrical signs). We will provide a banner with restaurant name to go above tent.
- 5) There will be Five **CONTEST CATEGORIES** for Taste of Kennesaw: 1) Best Entrée; 2) Best Dessert; 3) Best Food Presentation; 4) Best Decorated Tent; 5) Best Appetizer. Winners will be determined by a panel of secret shoppers. Winners will be contacted and asked to be at the Stage at 3:15pm to receive the awards at approximately 3:30pm.
- 6). **SET-UP BEGINS at 7:00am and we would like everyone to be READY BY 10:00am** This is one hour before the 11:00am. start time because the public begins arriving at 11:00am. When unloading vehicle, pull up close to booth, quickly unload, move vehicle, then return to set-up your booth (PLEASE DO NOT: unload, set up, then move vehicle). All vehicles must be out off the festival footprint by **10:30am.**

7) **SPACE ASSIGNMENTS** will be completed approximately 2 weeks prior to the event. Space assignments are made on a first-come, first-served basis and type of food samples served. If you have a special request for your booth, please list it on this form. We cannot guarantee, but will try our best to accommodate any requests.

8) **SOFT DRINKS:** Please do not bring soft drinks to be sold or given away.
BOTTLED WATER: Please do not bring bottled water to be sold or given away.

9) **END TIME of the event is 6:00pm.** Please have your booth broken down by 8:00pm. Do not begin breaking down prior to 6:00pm.

10) **CLEAN-UP.** ALL trash, papers or boxes must be placed IN A TRASH RECEPTACLE, NOT LEFT IN THE STREET. Do not dump trash, grease or hot coals in parking lots or streets. A grease trap will be provided on site.

11) **TABLES & CHAIRS.** Tables and Chairs have already been rented for your booth. They must be left when you leave. If they are missing or damaged, they will be billed to your business.

12) **ELECTRICITY.** To ensure that you will have electricity on the event day, we must have your request by Friday, October 23, 2026 (on application page). The first two 15 AMP outlets are complimentary, any additional outlet(s) needed will be \$50 per 15 AMPS. It is your responsibility to bring (15 AMP) 100 ft. extension cords for EACH outlet requested as the electrical outlets are not directly behind your tent. Each vendor can request a maximum of FOUR – 15 AMP outlets. As a courtesy to surrounding vendors, and to not overload your circuits **NO POWER STRIPS WILL BE ALLOWED.**

13) **LIABILITY INSURANCE.** Each vendor shall obtain and keep in force until completion of the event, including clean up and tear down, a commercial general liability insurance policy with liability limits equal to or greater than **\$1,000,000 each occurrence.** The contractor shall provide a certificate of insurance to JRM Management, evidencing such coverage. Such vendor shall name JRM Management and City of Kennesaw as an **Additional Insured.**

14) **LIABILITY WAIVER AND RELEASE.** I, assume all responsibility for, and risks and hazards of, participation in the rental activity planned by my group. In considerations of the City of Kennesaw and JRM Management providing permission to use the space requested, I, and all members of my rental group, do hereby release the City of Kennesaw and JRM Management, including all officials, officers, employees, sponsors, organizers, supervisors, volunteers, participants, and all other agents, of any and all claims, demands, rights, and causes of action of whatever kind and nature, arising from and by reason of, and all known and unknown, foreseen and unforeseen, bodily and personal injuries, damage to property, and the consequences thereof, resulting from participation in the rental activity planned in the City of Kennesaw.

~You Keep All Your Profits~

2026 Food Vendor Application

Taste of Kennesaw – November 7, 2026

Please Print

Restaurant Name: _____

Contact Name(s): _____ Position: _____

Restaurant Address: _____ City: _____ Zip: _____

Phone: _____ Email Address: _____

Website: _____ Social Media Handle(s): _____

Vendor Space: Includes (1) 10'x10' tented space, (2) 6' tables, (2) chairs, and banner above booth with your restaurant name	\$400 each x ____ = _____
Extra Space: NO TENT (Grilling/Cooking): Includes 10 x 10 space ONLY	\$200 each x ____ = _____
Vendor Space (Food Truck Only): Please note size of truck/space needed - ____' x ____' - Service side: _____	\$400 each x ____ = _____
15 AMP outlets needed: _____ >> must specify how many – first two 15 AMP circuits are complimentary; max four circuits << *If you leave this space blank – power will NOT be available to you*	Additional 15 AMP circuits \$50 each x ____ = _____
Sub-total: (3.5% convenience fee added with card)	\$ _____ (3.5 %) + \$ _____
Total Amount enclosed:	\$ _____

What food do you plan on serving at the event and what will you be charging? Pricing must be from \$1 to \$10, no more. We may include some of this on our website or marketing materials.

Will you have an open flame on site? ☐ Yes ☐ No

****PLEASE NOTE: A 3.5% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD PAYMENTS**

Circle one:	VISA	MASTERCARD	AMEX
Credit Card Number: _____	Billing Zip: _____		
Exp Date: _____	3 or 4-digit security code: _____	Amount (+3.5% convenience fee): _____	
I _____ (print name of card holder) hereby represent that I have the authority to execute the credit card authorization and agree that this authorization will be effective for the amount (above) and on the date signed (below). I understand and consent to the use of my credit card without my signature on the charge slip, that a photocopy or fax of this agreement will serve as an original, and this Credit Card Authorization (CCA) cannot be revoked.			
Cardholder's Signature: _____		Date: _____	

Return all application materials and remit any payment to:

JRM Management - ATTN: Casey Miller

PO Box 777; Kennesaw, GA 30156

770-423-1330 – Casey@jrmmanagement.com

By signing this contract/information sheet, I have read, understand and agree to comply with the rules as attached to this contract and information sheet.

Signed: _____

Date: _____