

2015 GOLD COAST AIRPORT MARATHON

Food and Beverage Vendor Application



Event Overview

One of Queensland's most iconic sporting experiences, the 37th Gold Coast Airport Marathon, is being staged on the Gold Coast over the weekend of 4 and 5 July 2015. Around 30,000 participants and an estimated 15,000 supporters are expected to attend the event precinct over the event weekend.

The Gold Coast Airport Marathon is inviting qualified and suitably capable food and beverage operators to purchase the right to a site within the event precinct and retail to our participants and supporters. We encourage vendors with food and beverage offerings suitable for both social and competitive runners, and supporters on a Gold Coast mid-winter morning. Trading hours are 5am to midday on Saturday 4th of July and 5am to 2pm on Sunday 5th July. Historically the weather ranges from 10 to 20 degrees Celsius.

In 2015 we have opportunities for vendors to purchase the right to retail in one of 14 locations around the event precinct located at Broadwater Parklands – Southport.

Why you should take part?

- Over 30,000 participants and 15,000 supporters to attend over the two days.
- Brand awareness to a mass audience and key Gold Coast stakeholders.

Event Overview

LOCATION	Broadwater Parklands Southport Qld 4215		
DAY	DESCRIPTION	TIME	
Thursday 2 July	Vendor Bump-in	0800-1700	
Sat 4 July 2015	Race	Start – Finish time	Estimated Participants
	Vendor Operating hours	0500-1200	20,000
	10klm	0630-0810	
	5.7klm	0800-0920	
	2klm	0925-0945	
	4klm	0940-1015	
Sun 5 July 2015	Race	Start – Finish time	Estimated Participants
	Vendor Operating hours	0500-1400	25,000
	Half Marathon	0600-0920	
	Marathon	0720-1400	
	Vendor Bump-out	1500-1800	

Contact: Lindsay Fraser
07 5668 9888
lindsay@goldcoastevents.com.au

Checklist

1. Application Form completed and returned
2. Terms and conditions read and signed
3. A copy of you public liability insurance. Minimum \$10 million.
4. Sketch of vendor site layout
5. List of products to be sold and pricing
6. Accompanying pictures of your catering unit
7. Should you application be approved please provide a jpeg logo and 25 words description of your company for our race guide and website listing

VENDOR APPLICATION

Company Name:

Trading as:

ABN:

Address:

Phone:

E-mail:

Fax:

City:

State:

Postcode:

CONTACT ON DAY

Name:

Email:

Mobile:

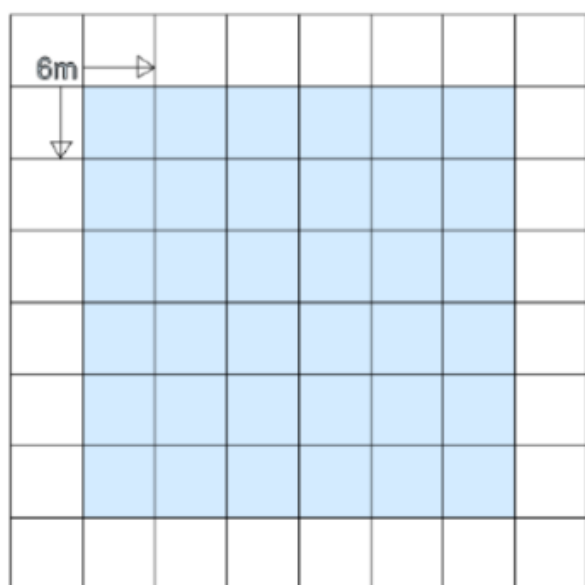
GOODS SOLD

Please provide a brief overview of the types of food and beverage items sold. Please attach to this application a suggested menu of food types and pricing.

SITE LAYOUT

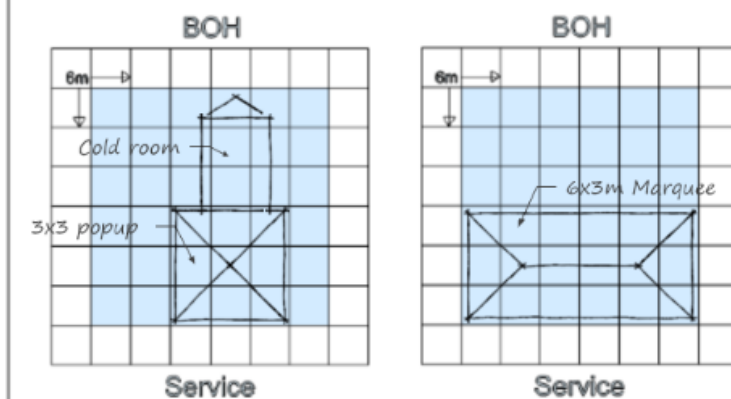
Please provide a sketch of the layout of your area including all back of house areas. All sites are 3m x 6m. Some multiple sites are available.

BOH



Service

Examples



YOUR STRUCTURE

Please tell me more about your structure. Please tick applicable boxes that relate to your structure. Please also provide photos with your application.

<input type="checkbox"/> Caravan	<input type="checkbox"/> Tent/Trailer	<input type="checkbox"/> Do you use gas?
<input type="checkbox"/> Do you require power? 1 x 10A power outlet will be provided in your site fee	<input type="checkbox"/> Do you require water?	<input type="checkbox"/> Do you require waste bins?
<input type="checkbox"/> Are you self contained?	<input type="checkbox"/> Do you have public liability insurance? Please provide a copy with your application	<input type="checkbox"/> Do you have relevant local government food safety permits and licences?

SITES AVAILABLE

Please list your preference of site location below. Please refer to the attached precinct plan for available locations.

Rates listed are for two race days being Saturday 4 and Sunday 5 July 2015. One day rates are not being offered.

Please note: By selecting your site below does not guarantee your location. Final site allocation will be at the discretion of Events Management Queensland.

SITE COSTS

Item	Location	Site Size	Qty	Rate	Total
1	Event Lawn 1	3x6	1	\$649	\$
2	Event Lawn 2	3x6	1	\$649	\$
3	Event Lawn 3	3x6	1	\$649	\$
4	Event Lawn 4	3x6	1	\$649	\$
5	Event Lawn 5	3x6	1	\$649	\$
6	Event Lawn 6	3x6	1	\$649	\$
7	Event Lawn 7	3x6	1	\$649	\$
8	Event Lawn 8	3x6	1	\$649	\$
9	Anzac Hill 9	3x6	1	\$649	\$
10	GCAC Northern Public space 10	3x6	1	\$649	\$
11	GCAC Northern Public space 11	3x6	1	\$649	\$
12	GCAC Northern Public space 12	3x6	1	\$649	\$
13	GCAC Northern Public space 13	3x6	1	\$649	\$
14	GCAC Finish Chute 14	3x6	1	\$649	\$
				TOTAL*	\$

Site costs are inclusive of GST*

UTILITIES					
Item	Location	Amps	Qty	Rate	Total
1	Power	10A	1	\$80.00	\$
2	Power	15A	1	\$80.00	\$
3	Power	20A	1	\$120.00	\$
4	Power	32 amp 3 phase	1	\$POA	\$
5	Water		1	\$POA	\$
				TOTAL*	\$

All sites come with 1 x 10A power point included

Prices inclusive of GST *

TERMS AND CONDITIONS

Products for sale

Exhibitors must not promote or sell any item or service that is reasonably considered by Gold Coast Airport Marathon (GCAM) to be in conflict with existing sponsors or service contractors of the event. Restrictions apply in the product category of bottled water and sales of still or sparkling water are restricted to the brand NuPure. Vendors are welcome to retail NuPure and GCAM can supply introductions to this sponsor and supplier of the event.

Vendors must supply details of their food and beverage sale items in this booking form. GCAM reserves the right to accept or decline any vendor or product/ service they are offering. Restrictions apply to the retailing of electrolyte and water product categories. The sale of alcohol and tobacco is not permitted.

Trademark

The use of the name "Gold Coast Airport Marathon" is property of Events Management Queensland (EMQ) and EMQ retains the exclusive right to use and license the GCAM name, image and logo.

Power, waste and utilities

One 10 Amp power point is supplied as part of the vendor fee. All electrical leads and devices must be tagged and tested. Note all LPG gas bottles must be within valid dates and stored according to relevant legislation.

TERMS AND CONDITIONS

Solid waste collection will be via two 240lt wheelie bins supplied to each site and emptied daily. Should you require additional bins these can be supplied at cost. Should the vendor require water and/or grey waste removal additional utility fees would apply. No oil waste is available on site and no grey water or oil must be disposed at the Broadwater Parklands including the drains within the site.

Rates, access and trading hours

The rates advertised in this document are GST inclusive and are for two days being 4th and 5th of July (a one day rate is not offered). The full payment of site fee will be required 30 days prior to the event. Cancellation made less than 30 days prior to the event attract a 50% cancellation fee.

Access to the site for bump-in is 0800-1700 Thursday 2nd July 2015 only. There is no vehicle access or parking on site during race days whatsoever. Access to site for bump-out will be from 1500 Sunday 5th July 2015 or at time the site is deemed safe by the Precinct Manager for removal of vendor units and all bump in and bump out will be under the instruction of the Precinct Manager.

All vendors must be open between the hours of 5am and midday on Saturday 4th July and 5am and 2pm on the Sunday 5th of July.

Permits

Vendors must have flooring in the food preparation and services areas and all food and beverage outlets must comply with relevant legislation.

Vendors must apply for relevant government licenses and permits, and permits must be displayed at all times. Some permits can be found at the City of Gold Coast website <http://www.lgtoolbox.qld.gov.au/GoldCoastCC/EH/FoodBusinessMobile/Pages/HowToApply.aspx>.

Indemnity, insurance and force majeure

No party is liable for any failure to perform or delay in performing its obligations under this Agreement (other than any obligation to pay money) if that failure or delay is due to anything beyond EMQ's reasonable control including fire, storm, flood, wet weather, earthquake, explosion, war invasion, rebellion, sabotage and epidemic. If that failure or delay exceeds 30 days, the other party may terminate this Agreement with immediate effect by giving notice to EMQ. Neither party shall be liable to the other for any breach of any term of this Agreement if such breach arose by reason.

TERMS AND CONDITIONS

The Vendor shall take out public liability insurance with a limit of liability of no less than \$10 million and will indemnify the organizer, its agents, servants, contractors and employees from all actions, claims, demands, losses, damages, costs and expenses arising from the exhibitors use of the site and in particular but without limiting the generality of the foregoing against any loss, damage or injury from any cause whatsoever to the property of person caused by or contributed to by the use of the site by the exhibitor or any servant, agent or other duly authorized by the exhibitor whether such loss, damage or injury occurs on the site or not and whether caused by any act, omission, neglect, breach or default of the exhibitor or any other person. Vendors are required to provide a copy of their public liability upon booking to secure the exhibition space. The vendor shall ensure their liability (including Common Law liability) as required in compliance any applicable Workers Compensation Statute or Regulation to their employees. The vendor shall ensure that any subcontractors it appoints comply with all Workplace Health and Safety requirements, payment of correct Workcover premiums and currency of Workcover insurances, have all insurances at least equal to those specified that the exhibitor must hold in this agreement including Public Liability insurance, and comply with all obligations in relation to a Principal Contractor relationship with the exhibitor if applicable.

Copies of all relevant certificates and permits must be presented to EMQ 30 days prior to the event.

General

All vendor sites are 6 metres by 3 metres and vendors must stay within this boundary at all times. The vendor is permitted to advertise and brand the unit to attract customers within their permitted zone. However no touting will be permitted outside of your site nor music emanating from your vending site.

Vendors may not place pickets or any other item into the Parklands surface and the vendor will become liable for any damage to the Parklands in the operation, load in or load out by the vendor. GCAM employs 24 hour security guards within the event precinct. The vendor acknowledges that while all care is taken, GCAM shall not take any responsibility for any loss or damage to any vendor's stock, property, equipment, reputation or goodwill that may result for whatever reason either before, during or after this event. The security of the vendor's property is the responsibility of the vendors at all times. GCAM recommends that the vendor has in place all appropriate insurances and takes all reasonable precautions in regards to the safekeeping of valuables.

TERMS AND CONDITIONS

All vendors must follow the instructions of EMQ management and abide by the terms and conditions agreed to. Failure to comply may result in EMQ evicting the vendor with immediate effect and/or restricting power supply. EMQ reserves the right, if it considers it to be expedient or desirable to do so, to cancel or to postpone the operation of this agreement by notice in writing (if prior to the event) or orally (if the event is in operation) in the event of any occurrence or happening which in the opinion of EMQ justifies it in so doing. If the cancellation is due to a breach of this agreement then EMQ reserves the right to retain monies paid.

Vendors must comply with all relevant Health and Safety regulations. Vendors agree to rectify immediately any Health and Safety breaches identified by GCAM or GCAM delegated officer. GCAM reserves the right to close the vendors operation if a serious breach of Health and Safety is not immediately rectified.

The GCAM will determine the final layout of the food and beverage sites. Vendors will be advised of their position once all booking forms and payments have been received. All reasonable consultation will occur to ensure that vendors have had input into their location. The vendor shall not display materials that may be considered offensive by the event organizers. Vendors cannot sub-let to other parties without permission of GCAM and food and beverage outlets must be left in a neat and tidy condition at all times.

TERMS AND CONDITIONS

I consent to my details being disclosed to parties necessary in the conduct of the Event.

An existing Southport Broadwater Parklands food and beverage retailer, Rockpool Café, has two food and beverage outlets operational in the event precinct during the race weekend. Also Café Catalina located at the Aquatic Centre will be in operational over the weekend for corporates and sponsor catering.

Vendors should be aware that the GCAM operates an athlete recovery area immediately after the finish line (not accessible by spectators or public) where finishers are offered medical treatment, a piece of fruit, electrolyte and a bottle of water to aid recovery.

Marketing & Promotion

I consent to the publication and/or use in any form of media whatsoever of my name, image, voice, statements or otherwise, without payment or compensation and agree that I will reasonably expect to receive marketing material, such as SMS, e-news and entry forms, from Events Management Queensland and sponsors regarding its events.

Storage Policies

No additional storage is provided with vendor sites unless this has been ordered and paid for prior to bump-in. If you do not purchase storage and only use the space available in your vending site, any packing materials and waste must be covered and not seen by the public. If you would like to purchase additional storage, please contact GCAM to discuss options and to receive a quote.

Agreement

I verify I have read the terms and conditions as listed and the information provided on this form is correct. This Agreement should be signed by authorised signatories only, who should sign and print their names in the presence of a witness that should sign and print their name as well in the space provided.

Signed for and on behalf of _____ (the vendor)
by its duly authorised Officer:

.....
Print Name

.....
SIGNATURE

...../...../.....
DATE

WITNESSED BY

.....
Print Name

.....
SIGNATURE

...../...../.....
DATE