

## FOOD AND BEVERAGE VENDOR BUMP IN INFORMATION

Food Vendor trading hours will be 5:00AM to 13:30PM on Saturday 4<sup>th</sup> July and 5:00AM to 14:30PM on Sunday 5<sup>th</sup> July 2026. All vendors must be open between these hours.

### Setup and Operation Hours Overview

Friday 3 July 2026	Time
Vendor Bump-in	0900 - 1600
Saturday 4 July 2026	Time
Vendor Operating Hours	0500 – 1330
China Airlines Half Marathon	0615 – 0935
Wheelchair 10km	0915 – 1100
Southern Cross University 10km Run	0925 – 1110
Australia Fair 2km Junior Dash	1110 – 1130
Wheelchair 5km	1130 – 1220
Gold Coast Airport 5km	1145 – 1255
Sunday 5 July 2026	Time
Vendor Operating Hours	0500 – 1430
Wheelchair Marathon	0610 – 1315
ASICS Gold Coast Marathon	0615 – 1315
Vendor Bump Out*	1500 – 1700

*NOTE: Under no circumstances will any vendor be granted permission to leave outside of these operating hours. Vendor bump out will commence once deemed safe by Events Management Queensland.*

## Event Contact

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## Vendor Information

All sites will be supplied with a 10AMP circuit unless you have requested and paid for an additional connection with your booking.

## Access

Access to the site for **bump-in** will be on **Friday 3 July between 0900-1600**. There will also be vehicle access made available between 1400-1500 on Saturday 5 July for the purpose of restocking for Sunday's trade if required. Access to the site will be granted for **bump-out from 1430 Sunday 5 July**, or at another time deemed safe by the Event Manager.

## Event Day Parking

There will be absolutely **no vehicle access or parking** on site during race days whatsoever. Parking will be made available to you on the event days. Saturday parking will be available in Australia Fair carpark and Sunday parking at Carey Park, opposite Australia Fair. A special pass for each day will be given to you to gain access to this area. Please note that you will be given one park per vendor.

## Products for Sale

Vendors must not promote or sell any item that is considered to be in conflict with existing sponsors or service contractors of the Gold Coast Marathon event. Please refer to Restrictions below.

Vendors must supply details in advance of their proposed food and beverage sale items for approval. We reserve the right to accept or decline any vendor or product/ service they are offering.

## Restrictions

Retailing of the following items is prohibited:

- Alcohol and tobacco products
- Electrolyte products
- Bottled water (still & sparkling) is restricted to the brand Nu-Pure. Vendors are welcome to retail Nu-Pure and we can supply introductions to this supplier if needed.

## Product Packaging

Each year, the Gold Coast Marathon strives to improve its sustainability practices. We request that all vendors ensure their product packaging is made from materials which can be recycled in line with domestic household collections. We ask that packaging and food containers do not contain organic material as this impacts the processing ability of current Gold Coast City Material Recovery Facilities.

## Preferred Materials:

Material	Waste Stream
Paper and Cardboard	Paper and Cardboard
Glass	Glass (permitted in back of house areas only)
PET/RPET/HDPE/LDPE plastic (Resin number 1-5)	Commingle
Aluminum and Steel Cans	Commingle (permitted in back of house areas only)
Clear LDPE/ HDPE plastic bags	Soft plastics

Please refrain from bringing to site the following materials:

- Expanded Polystyrene (EPS)
- Composite (Multiple Material) Containers.



All packaging must:

- be fit-for-purpose;
- be resource efficient;
- include information about appropriate disposal (including the relevant recycling symbol for plastics);

All cardboard packaging must:

- Aspire to contain a high percentage of post-consumer recycled content (subject to food contact requirements).
- Must not use wax, laminate, ultraviolet varnish or aluminum coatings or layers, or any other coating that would inhibit end of life recycling.
- Minimise or avoid the use of non-paper/cardboard components (e.g. plastic windows or film).
- Minimise the use of inks and avoid the use of heavy metal-based inks.
- Ensure any additional labels are made of paper-based materials.

### **Trademark**

The use of the name “Gold Coast Marathon” is property of Events Management Queensland and we retain the exclusive right to use and license the event name, image and logo.

### **Power, waste and utilities**

One 10 Amp power point is supplied to each vendor, unless otherwise arranged with EMQ. Power will remain on from bump in through to bump out. 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.

Vendors are responsible for bringing in their own refrigeration/ cold rooms to site if required.

Solid waste disposal will be via two 240lt wheelie bins supplied to each site. No oil or grey/wastewater removal is available on site and must not be disposed of at Broadwater Parklands, including the drains within the site.

### **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 hold relevant government licenses and permits, and permits must be displayed at all times. Vendors will need to hold a Temporary Food Premises License (if applicable).

Some permits can be found at the City of Gold Coast website: [CLICK HERE](#) to apply now.

### **General**

Vendor layout will be at the discretion of the Event Organiser. No touting will be permitted outside of your site, nor music emanating from your vending site.

All temporary structures must be appropriately secured in accordance with manufacturers' instructions or specifications. 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. Your site must be kept tidy at all times, and any packing materials and waste must be covered and not seen by the public.

There will be 24-hour security guards within the event precinct. The vendor acknowledges that while all care is taken, EMQ 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.

EMQ requires that the vendor has in place all appropriate insurances and takes all reasonable precautions in regard to the safekeeping of valuables.



All vendors must follow the instructions of Event Organizers 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 we justify it in so doing.

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

**Indemnity, Insurance and Force majeure**

No party is liable for any failure to perform or delay in performing its obligations under this Agreement if 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. Neither party shall be liable to the other for any breach of any term of this Agreement if such breach arose by reason.

**Public Liability Insurance**

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 vendors 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 vendor or any servant, agent or other duly authorized by the vendor 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 vendor or any other person.

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 vendor 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.

**Risk Management**

As a business you have a duty under legislation to ensure that your business does not cause harm to anyone. In addition, EMQ has an obligation under legislation to conduct appropriate due diligence and ensure that any business it engages or is engaged by has application of a WHS management system. Please see below for documentation which will be required for the event:

Requirement	Further Information / Advice / Examples
WHS Policy / Health and Safety Policy	Provide a copy of WHS Policy / Health and Safety Policy. Generally, a one-page document demonstrating your commitment to WHS i.e. a statement then followed by several dot points or similar.
Insurance / Public Liability	Provide a copy of current public liability and worker’s compensation.
Temporary Food License	Provide a copy of current City of Gold Coast Temporary Food Licence

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