



## 2010 Noosa Triathlon Multi Sport Festival Vendor Information

The 2010 **Noosa Triathlon Multi Sport Festival** will be held Thursday 28th October to Sunday 31st of October 2010. Food stalls will operate in Festival Village, The Woods, Hastings Street Noosa Heads. The availability of food will be promoted in the lead up to the festival. Food stalls will be limited to make the event beneficial for everyone.

### **Site Fee**

The cost to be involved in the festival is \$750 + GST for a standard 3 x 3 metre site. Please note that additional fees apply for additional space required, subject to availability. The site fee includes marquee space, power & skip. USM will also provide a café area with tables & chairs for patrons in close proximity to food vendors. All other equipment including tagged & tested extension leads, power board shelters, flooring etc is to be supplied by the vendor. Vendors that have not paid fees by the due date may lose the opportunity to participate.

NEW to 2010! There is an opportunity for vendors to advertise their food stall in our event programme! Priced on application

### **Operating Hours**

Thursday 28 October, 6pm to 10pm — Official Launch Party!

Friday 29 October, 10am to 7pm — Registration, Expo & Hastings Street Parade

Saturday 30 October— 9am to 5pm—Expo & Celebrity Triathlon

Sunday 31 October, 12pm to 10pm — Sunday Sesh, Presentations, Live Music & Tri After Party!

Note: There are some scheduled events that may require extra operating hours—to be confirmed

### **Regulations, Insurance & Licenses**

All food stalls are required to submit current copies of the below necessary licenses & insurance as per the Sunshine Coast regional Council regulations by 1st October 2010

- Completed vendor booking form (see last page of this document)
- Food Safety & Hygiene Supervisors Certificate
- Catering License &/or Mobile Food Vendors License
- Public Liability Insurance
- Photo or artists impression of your stall
- Vendors using an open flame are required to provide their own fire extinguisher
- **It is the vendors responsibility to insure all of their equipment, saleable items & belongings against theft, damage or act of god.**

Food stalls will be required to adhere to Queensland Workplace Health & Safety Act 1995 & any breach of these on the day will result in closure of the stall.

### **Bump in/ out & Deliveries**

Bump in is on Thursday 28th of October between 2pm & 4pm

Please note it is compulsory for **ALL** vendors to bump in on Thursday afternoon.

Deliveries can be made daily prior to 9am & vehicles have onsite vehicle access for 30 minutes. Any other stock delivery times must be approved by the event organisers.

Bump out is either Sunday evening at the close of the event or Monday morning. Stalls must remain set up until 10pm Sunday evening or when event organisers give the clearance to do so. No vendors must bump out at any other time!

*Please note the organisers has the right to change access times as required.*



### **Parking**

Parking is at an optimal minimum! The event organisers require that vehicles are parked in designated areas "off site" that will be regularly serviced by a shuttle bus. Specific details of parking areas will be supplied closer to the festival date. Times for access will be advised closer to the event.

### **Disposal of waste**

The highest level of health & hygiene is expected & must be maintained during the festival. It is important that the site is left how it was found. A skip & rubbish bins will be provided for general disposal of waste for the general public. There is limited access to water & there is no grey water disposal.

***Please note that the festival is a no plastic bag zone & we require all packaging to be recyclable.***

### **Security**

Security will be on site overnight, however the event organisers take no responsibility loss or damage to equipment, stock or cash .

### **Power**

You must submit your exact requirements to ensure sufficient power is supplied on the day. Power will run back of house however all necessary extension leads, power boards etc from this point will need to be supplied by the vendor. **All leads & appliances must be tested & tagged.** If you need more power than stated in your application **a nominated fee will be charged.**

### **Sponsors**

We are more than likely to have sponsors for soft drinks & water, we will require you to sell these brands only during the festival. Contact details can be provided so you can purchase stock from our suppliers. No other related items must be sold in conjunction with our sponsor contracts.

For any further information on the Noosa Triathlon Multi Sport Festival please go to [www.usmevents.com.au](http://www.usmevents.com.au)

For further information on your involvement & to return copies of regulations, licenses, insurance & payment please contact:

Katie Reid  
Phone: 5449 0711  
Mobile: 0412 537 343  
PO Box 1345 Noosa Heads QLD 4567  
[Katie.reid@usmevents.com.au](mailto:Katie.reid@usmevents.com.au)  
[www.usmevents.com.au](http://www.usmevents.com.au)

By 1st October 2010

We expect to receive many applications for stalls than can be accommodated.  
Some stalls are not accepted mainly for reasons of duplication. Non acceptance is not always a reflection on quality.



## 2010 Noosa Triathlon Multi Sport Festival Vendor Application Form

Contact Name

Postal Address

Phone Number

Mobile Phone Number

Fax Number

Email Address

Name of Food Stall

Food/ Drinks to be sold

**Item**

**Price**

Power Requirements

Amps:

Outlets

Are you GST registered?    Yes        /        No        ABN: \_\_\_\_\_

I am interested in renting cool room space:        Yes        /        No

I am interested in advertising in the official event programme:        Yes        /        No

I have read & understand the conditions of participating as a vendor at the 2010 Noosa Triathlon Multi Sport Festival. The information supplied is correct & I will adhere to prices & items listed above unless otherwise negotiated.

Signed: \_\_\_\_\_ Name: \_\_\_\_\_

**PAYMENT DETAILS:**

**CREDIT CARD**     **VISA CARD**         **MASTERCARD**         **AMEX**  
(4% Surcharge applies)

**CASH**         **CHEQUE**

                

Expiry Date: \_\_\_\_\_ / \_\_\_\_\_        Total Amount: \_\_\_\_\_

CARDHOLDERS NAME: \_\_\_\_\_

CARDHOLDERS SIGNATURE: \_\_\_\_\_        DATE: \_\_\_\_\_