

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

Meeting Date: November 13, 2012

Public Hearing Ordinance Resolution Motion

Item: 20080093 Sponsorship Agreement for the City's P&R Vending Services

Recommended Action:

1. Approval to enter into a renewal in accordance with Section XXI Renewal Option with Florida Coca-Cola Bottling Company. The City will receive a commission and other considerations for each case of drinks sold in the drink machines located at various City parks. The contract period is October 1, 2012 to September 30, 2013

Exhibits: Department memo attached yes [] no

Summary Explanation/Background Information: Florida Coca Cola provides 20 drink machines, ten (10) with credit card readers, pay commission of 25% on each case sold, donate \$5,000/year to the Sponsorship program, \$25,000/year in truck-back advertising of City events, 100 cases of free product per year for the Community Center and other considerations. This renewal also includes Amendment #1 for the Civic Center which Coca Cola provides five (5) drink machines, one hundred twenty (120) cases of free product per year and ten (10) banners. The City has had a very satisfactory relationship with Florida Coca-Cola Bottling Company in the past.

Director of OMB concurs with award: 

City Manager concurs with award: 

Department requests _____ minutes to make a presentation.

Submitted by: 

Title: Parks and Recreation Director

Date Submitted: 10-23-12

RECEIVED

OCT 24 2012

City Manager's Office

CONTRACT RENEWAL FORM

Date: _____

Contract # 20080093

Contract Title: Vending Services for City P&R Facilities and Civic Center

Contractor's Name: Fort Pierce Coca-Cola Bottling Co.

Current Expiration: 09/30/2012

Revised Expiration: 09/30/2013

The above contract is hereby extended pursuant to Section XXI until the revised expiration date. All other terms and conditions of the original contract and Amendment 1 are unchanged, with the exception that the City's performance and obligation to pay is contingent upon an annual appropriation by City Council for the period of this contract beyond September 30th of this year.

As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective October 1, 2012.

1. The contract is extended to include the period 10-01-2012 through 09-30-2013.
2. Compensation to the City will remain as outlined in the original Contract and Amendment documents.
3. All other terms and conditions of the original contract and/or Addenda apply.

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, dated this ____ day of _____, 2012.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of: **Coca-Cola Enterprises, Inc d/b/a
Florida Coca-Cola Bottling Company**

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Produced Identification: _____
(type of identification)

Identification No: _____

known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

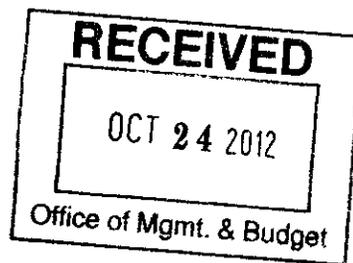
WITNESS my hand and official seal, this ____ day of _____, 2012.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires: _____.

(seal)



INTER-OFFICE MEMO

TO: Dave Pollard, Director, Office of Management and Budget

FROM: Sherman Conrad, Director, Parks & Recreation *SC*

Re: RECOMMENDATION-SPONSORSHIP AGREEMENT FOR CITY'S P & R
VENDING SERVICES

DATE: October 23, 2012

Please allow this memo to serve as my recommendation to enter into a renewal in accordance with Section XXI Renewal Option with Florida Coca-Cola Bottling Company. The City will receive a commission and other considerations for each case of drinks sold in the drink machines located at various City parks.

I further request that this item be placed on the agenda for the City Council's November 13, 2012, meeting for Council's consideration and approval.

If there is anything further that I can do to proceed toward this goal, please let me know. Thank you in advance for your time in this regard.

SC;pr

cc: Jay Liss, Recreation Administrator, Parks and Recreation
Gina Jolly, Contract Facilitator, OMB

2195 SE Airoso Blvd.
Port St. Lucie, FL 34984
Telephone: (772) 878-2277
Fax: (772) 871-5290

ANNUAL CONTRACT INFORMATION REPORT

PLEASE FILL OUT THIS FORM IN ITS ENTIRETY. IT WILL BE FILED WITH THE CONTRACT AND REVIEWED AT TIME OF RENEWAL OR BID SPECIFICATION DEVELOPMENT.

CONTRACT # 20080093

TITLE: Vending Services for City P&R Facilities

CONTRACTOR'S NAME: Coca-Cola Enterprises, Inc

DEPARTMENT: Parks & Recreation

DATE DUE: September 26, 2012

(5 DAYS AFTER RECEIPT BY DEPT)

PLEASE CHECK THE APPROPRIATE RESPONSE BELOW:

| | EXCELLENT | GOOD | FAIR | POOR |
|-----------------------------|-----------|------|------|------|
| Delivery Times | ✓ | | | |
| Quality of Work | ✓ | | | |
| Quality of Products Used | ✓ | | | |
| Adherence to Specifications | ✓ | | | |
| Problem Solving | ✓ | | | |
| Overall Performance | ✓ | | | |

Please make comments. List any additional information you find pertinent to the contractor's performance. These comments should reflect between excellent to poor service.

IF APPLICABLE, WOULD YOU RENEW THIS CONTRACT: Yes or No (please circle one)

CONTRACT SUPERVISOR: JAY LISS DATE: 9/21/12

Please print

DEPARTMENT HEAD SIGNATURE: 

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|-----------------------------|-----------|------|------|------|
| Delivery Times | | X | | |
| Quality of Work | | X | | |
| Quality of Products Used | | X | | |
| Adherence to Specifications | | X | | |
| Problem Solving | | X | | |
| Overall Performance | | X | | |

Please make comments. List any additional information you find pertinent to the contractor's performance. These comments should reflect between excellent to poor service.

IF APPLICABLE, WOULD YOU RENEW THIS CONTRACT: Yes or No (please circle one)

CONTRACT SUPERVISOR: Tonya Taylor DATE: 9-26-12
Please print

DEPARTMENT HEAD SIGNATURE: _____