

**SAINT PETERSBURG CITY COUNCIL**

**Consent Agenda**

**Meeting of October 15, 2009**

**To: The Honorable Jeff Danner, Chair and Members of City Council**

**Subject:** Renewing an agreement with The Pepsi Bottling Group, Inc. for beverages for resale at a cost not to exceed \$104,000.

**Explanation:** On December 16, 2004 City Council approved a five-year beverage agreement effective through December 31, 2009. Under the renewal of contract clause, the city reserves the right to extend the agreement for two, two-year periods if mutually agreeable. This is the first two-year renewal option.

The vendor provides all products and equipment for dispensing non-alcoholic vend and fountain drinks such as juice, sports drink, tea and carbonated beverages at parks, golf courses, and recreational facilities. The vendor also provides cash contributions and other in-kind donations such as scoreboards, golf scorecards and beverages. Additionally, the vendor pays a cash commission to the city from vending machine sales of approximately \$60,000 per year.

The Purchasing Department, in cooperation with City Services Administration recommends for renewal:


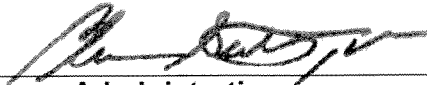

The Pepsi Bottling Group, Inc. ....\$104,000  
2 years @ approximately \$52,000 per year

The vendor has agreed to uphold the terms and conditions of RFP No. 6363 dated October 6, 2004. This renewal will be effective through December 31, 2011.

**Cost/Funding/Assessment Information:** Funds generated from the commission revenues are deposited into the respective operating budgets. Funds for purchases for resale have been previously appropriated in the Golf Course Operating Fund (4061) [\$42,000] account numbers (6302497, 6302493, 6302481) and General Fund (0001) [\$10,000] Recreation Department Sunshine Center account (1901661) and Treasure Island Concession account (1901713)

**Attachments:** Resolution

**Approvals:**

  
  
Administrative  
BY: 

  
Budget

A RESOLUTION APPROVING THE RENEWAL OF AN AGREEMENT WITH THE PEPSI BOTTLING GROUP, INC. AT AN ESTIMATED ANNUAL COST NOT TO EXCEED \$104,000 FOR BEVERAGES FOR RESALE; AUTHORIZING THE MAYOR OR MAYOR'S DESIGNEE TO EXECUTE ALL DOCUMENTS NECESSARY TO EFFECTUATE THIS TRANSACTION; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, on December 16, 2004 City Council approved the award of a five-year agreement with two two-year renewal options to The Pepsi Bottling Group ("Vendor") for the purchase of beverages for resale pursuant to RFP No. 6363 dated October 6, 2004; and

WHEREAS, the City desires to exercise the first one-year renewal option of the Agreement; and

WHEREAS, the Vendor has agreed to uphold the terms and conditions of RFP No. 6363; and

WHEREAS, the Purchasing Department, in cooperation with City Services Administration, recommends approval of this renewal.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of St. Petersburg, Florida that the renewal of an agreement with The Pepsi Bottling Group, Inc. at an estimated annual cost not to exceed \$104,000 for the purchase of beverages for resale is hereby approved and the Mayor or Mayor's Designee is authorized to execute all documents necessary to effectuate this transaction; and

BE IT FURTHER RESOLVED that this renewal will be effective through December 31, 2011.

This Resolution shall become effective immediately upon its adoption.

Approved as to form and content:

  
\_\_\_\_\_  
City Attorney (designee)