

# City of Pembroke Pines, FL

601 City Center Way Pembroke Pines, FL 33025 www.ppines.com

## Legislation Text

File #: 20-0568, Version: 1

MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEM LISTED ON THE CONTRACTS DATABASE REPORT:

(A) Bettoli Trading Corp. - Vending Machine Services - Renewal

## SUMMARY EXPLANATION AND BACKGROUND:

- 1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
- 2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
- 3. The Agreement shown below is listed on the Contracts Database Report for renewal.

## (A) Bettoli Trading Corp - Vending Machine Services - Renewal

- 1. On February 5, 2019, the City entered into a Vending Machine Services Agreement with Bettoli Trading Corp. for an initial two (2) year period, which expires on February 4<sup>th</sup>, 2021.
- 2. The City of Pembroke Pines Recreation and Cultural Arts Department utilizes Bettoli Trading Corp. to provide Vending Machine Services at various City locations.
- 3. Section 3.1 of the Original Agreement allows for three (3) additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.
- 4. The Recreation and Cultural Arts Department recommends that the City Commission approve this First Amendment for the first one (1) year renewal term commencing February 5, 2021 and ending February 4<sup>th</sup>, 2022, as allowed by the agreement.

#### FINANCIAL IMPACT DETAIL:

a) Renewal Revenue: \$8,925.00

b) Amount budgeted for this item in Account No: 170-552-220590-2220; 171-554-220590-2220;

## File #: 20-0568, Version: 1

172-220515-2220; 172-220655-2220; 1-220018; 173-220525-2220; 1-362024-800

- c) Source of funding for difference, if not fully budgeted: "Not Applicable"
- d) 5 year projection of the operational cost of the project Not Applicable"

	Current FY	Year 2	Year 3	Year 4	Year 5	
Revenues	\$8,925.00	\$20,808.00	\$20,80	08.00	\$20,808.00	\$20,808.00
Expenditures	\$.00	\$.00 \$.	00 \$.0	00 \$	3.00	
Net Cost	\$8,925.00	\$20,808.00	\$20,808	3.00	\$20,808.00	\$20,808.00

e) Detail of additional staff requirements: "Not Applicable"