



Item.....
Meeting..... 2013 June 10

COUNCIL REPORT

TO: CITY MANAGER **DATE:** 2013 June 04

FROM: DIRECTOR FINANCE **FILE:** 5820-20
53-04/13

SUBJECT: CONTRACT AWARD FOR SOFT DRINK PRODUCTS AND SERVICES

PURPOSE: To obtain approval to award a contract for the supply and delivery of soft drink products and associated services.

RECOMMENDATION:

1. **THAT** a contract be awarded to Coca-cola Refreshments Canada Company for a five year period from 2013 June 01 to 2018 May 31 with a total estimated cost of \$422,625.00 including GST in the amount of \$20,125.00 as outlined in this report. Final payment will be based on the actual quantity of goods delivered and unit prices as submitted.

REPORT

One proposal for this contract was received by the closing time of 3:00 p.m. 2013 May 14. The work of this contract involves the supply and delivery of over the counter beverage products and provision of associated appliances and dispensers. The total estimated cost is based on past usage plus an allowance for additional facilities (Courtyard Café at City Hall, Eagle Creek Bar and Restaurant and the Edmonds Community Centre).

Coca-cola Refreshments Canada Company is the existing vendor and has provided good service and pricing to the City. Their proposal is considered competitive and reflective of current market conditions. The Director Parks, Recreation & Cultural Services concurs with this recommendation.

Sufficient funds are available in various operating accounts within the Parks, Recreation & Cultural Services component of the 2013 Annual Financial Plan.

Denise Jorgenson
DIRECTOR FINANCE

BK:MF/ba

cc: Director Parks, Recreation & Cultural Services