## **VENDOR QUOTATION / CONTRACT**

VENDOR: _	COCA-COLA BOTTLING CONF	ANY OF THE BLACK HILLS
ADDRESS: _	2150 COCA-COLA LANE	
CITY:	RAPID CITY	STATE: SOUTH DAKOTA 57702
PHONE NO:	605 342 8222	FAX NO: 605 342 8224

Vendor proposes and agrees to and with the City of Rapid City, South Dakota (City) to furnish CONCESSION PRODUCTS at the following price:

Item No.	Item	Quantity	Unit Price	Extended Price
1.	2.5 Three gallon soft drink mix	50 each	14.68	734.00
2.	Five gallon soft drink mix	63 each	28.75	1811.25
3.	CO2 – 20 pound canisters	19 each	N/C	N/C
4.	16 oz. Paper cups (1000/case)	13 cases	30.00	390.00
5.	22 oz. Paper cups (1000/case)	15 cases	35.00	525.00
6.	Plastic paper cup lids (2000/case)	14 cases	25.00	350.00
7.	Plastic straws (6000/case)	5 cases	32.00	160.00
8.	20 oz. Sports drink	40 cases	14.00	560.00
	TOTAL ESTIMATED PRICE			4530 <b>.25</b>

The above quantities are estimates only. The Vendor will be paid at the unit price identified for each item based on the quantities ordered by the city and delivered by the Vendor. It is agreed that the City may place orders under this contract beginning October 17, 2001 and ending on or about one (1) year from the beginning contract date. This agreement may be extended for additional one-year terms by mutual agreement of the Vendor and the City.

The Vendor shall provide, at no additional charge, one eight-dispenser soft RW112801-12 at Parkview Pool, one eight-dispenser soft drink machine at Jimmy Hilton Municipal Pool, one eight-dispenser soft drink machine at the Roosevelt Ice Arena and (2) two-door 36 inch wide commercial grade 110V refrigerator at the Jimmy Hilton Municipal and Roosevelt Ice Arena. These machines shall remain the property of the Vendor and shall be maintained in good operating condition by the Vendor for the duration of the Contract Agreement, including setup, disconnection and winterization. The Vendor shall promptly remove these machines upon completion or termination of this Contract. The soft drink machines will be used strictly for products provided under this Contract. The refrigerators will be used for sport drink products provided under this contract plus other concession products determined by the City.

Option:

The Vendor shall provide one product vending machine at the Roosevelt Ice Arena Location.

Please provide the revenue sharing percentages guaranteed with this machine.

55% of Gross reven city

Finance Officer

(SEAL)

45% of Gross Revenuendor

The City may terminate this Contract due to poor performance by the Vendor, including but not limited to delivery or quality of product, delivery or quality of machinery and maintenance of machinery.

By:

AUTHORIZED SIGNATURE

LARENCE G. HELLMAN Special PROTECTS MCR

PRINT NAME & TITLE

2150 COCA-COLA LANE, BAPID CITY SD 57702

ADDRESS

OCTOBER 24, 2001

DATE

CITY OF RAPID CITY

Mayor