



**City of Coral Gables
CITY COMMISSION MEETING
JULY 7, 2009**

ITEM TITLE:

Resolution authorizing the execution of an amendment to the Professional Services Agreement between the City and ArcoArt Plus, LLC, d/b/a Trolinet, by granting an extension of time for project implementation, providing for a revised compensation schedule for the Trolley Advertising Program, and assigning ownership of Capital Improvements installed at the City's Shuttle Bus Stop Sign Assemblies by ArcoArt Plus, LLC, d/b/a Trolinet to the City.

RECOMMENDATION OF THE CITY MANAGER:

Approval.

BRIEF HISTORY:

Pursuant to Resolution No. 2008-128, a professional services agreement (PSA) was executed between the City of Coral Gables and ArcoArt Plus, LLC, d/b/a Trolinet, on January 12, 2009, for on-board trolley and print advertising within the interior of shuttle buses operated by the Coral Gables Trolley. The agreement stipulates that ArcoArt Plus, LLC, d/b/a Trolinet, will begin monthly payments of sales proceeds to the City 90 days after the execution of the PSA.

After encountering unforeseen equipment installation problems on the trolleys, ArcoArt Plus, LLC, d/b/a Trolinet, contacted the City requesting an extension of time beyond the installation completion date in order to begin payment of sales proceeds to the City. City staff members have confirmed that these unforeseen problems have caused a delay in the project implementation. In addition to the payment delays, ArcoArt Plus, LLC, d/b/a Trolinet, is requesting modification to the payment schedule as provided in the attachment. This payment schedule modification has been reviewed and approved by the City Attorney.

LEGISLATIVE ACTION:

Date:	Resolution/Ordinance No.	Comments
08-26-08	Resolution No. 2008-128	Awarded Advertisement Project to ArcoArt Plus, d/b/a Trolinet

APPROVED BY:

Department Director	City Attorney (If Applicable)	City Manager

ATTACHMENT(S):

1. Resolution
2. Amendment 1 w/payment schedule
3. Resolution No. 2008-128
4. Advertising Agreement