

Today's Date:

COLUMBIA COUNTY BOARD OF COUNTY COMMISSIONERS AGENDA ITEM REQUEST FORM

The Board of County Commissioners meets the 1st and 3rd Thursday of each month at 5:30 p.m. in the Columbia County School Board Administrative Complex Auditorium, 372 West Duval Street, Lake City, Florida 32055. All agenda items are due in the Board's office one week prior to the meeting date.

Meeting Date:

11/7/2019

Nam	e:	Alden Rosner		_Department:	Tourist Development						
Divis	ion Manageı	's Signature:	all								
I. Nature and purpose of agenda item:											
	To enter into an advertising agreement with Sports Destinations Management to market the County as a sports tourism destination to events right holders and promoters. This is the second year using this firm to market Columbia County sports tourism.										
2. Recommended Motion/Action:											
	Approve Co	ontract with Sports [Destinations Managemen	t							

3. Fiscal impact on current budget.

10/29/2019

This item is currently budgeted. The account number to be charged is 107-5290-552.30-48



INVOICE & CONTACT INFORMATION													
ADVERTISER INFORMATION								ICY/BILLIN	IG INFORMA	ATION			
Contact Name	Contact Name Alden Rosner						Contact Name						
Advertiser	Columbia C	ounty Sports	Commission	า			Agency						
Address 1							Address 1						
Address 2 Suite 145							Address 2						
City	ty Lake City ST/Prov		ST/Prov	FL	Zip/PC	32055	City			St/Prov		Zip/PC	
Phone	(386) 719-1453 Fax		(386) 758-1	311	Phone				Fax		•		
Email <u>arosner@columbiacountyfla.com</u>							Email						
DIGITAL AD DETAILS							VENUES & SERVICES LISTING (as will appear online)						
Live/Drop Date:	e/Drop Date: 12/12/2019 1/1/2020 May/Jun20			May/Jun20	SepOct20		Agency	Columbia County Sports Commission			ion		
Media	ledia Email W		Website	Print	Print		Contact Name	Alden Rosner					
Туре		Sponsored	Venues	0.50	0.50		Title	Sports Marketing Director					
Size		Blast	Services	Half Page	Half Page		Address	971 West Duval Street, Suite 14					
Position		NA	FL State	Baseball	Softball		City	Lake City		ST/Prov	FL	Zip/PC	32055
Duration		NA	12 mos	NA	NA		Phone1	(386) 719-1453		Phone2			
Freqeuncy		2x	1x	2x	2x		Fax	(386) 758-1311		Email	arosner@c	olumbiacou	intyfla.com
Materials Due		25-Nov-19	Renewal	21-Apr-20	18-Aug-20		Web Address	http://www.springsrus.com		<u>om/</u>			
Space		\$3,000.00	\$1,100.00	\$1,980.00	\$1,980.00								
Color		\$0.00	\$0.00										
Subtotal		\$3,000.00	\$1,100.00	\$1,980.00	\$1,980.00						_		
Discount			-\$1,100.00				Total Insertions		4				
Net Per Insert		\$3,000.00	\$0.00	\$1,300.00	\$1,300.00		Total Net Contr	ract Cost: \$5,600.00					
Comments a	nd Specia	I Instructi	ons:		Terms of Sale:								
						All invoices are due upon receipt and payable within 30 days. A service charge of 1.5% will be applied monthly on overdue invoices. Advertiser agrees to pay the difference between any discounted rate and rate card pricing should advertiser discontinue scheduled ads. All pricing is in U.S.dollars and payment should be made as such.							
Agency Representative (please print name and title)						Agency Repre	esentative Authorized	d Signature	For internal u	se to be com	Date Authorize		ve
Kate Brandino					10/28/2019				New Adv	15784	Existing Adv		Exist/Update
SDM Authorized Representative					Date Issued				Ad Received	XXX	Ad Pending		PickUp/Issue
			Dato 100000			I							