



CITY OF TARPON SPRINGS, FL

Procurement Services

324 East Pine Street
P.O. Box 5004
Tarpon Springs, Florida 34688-5004
(727) 942-5615
Fax (727) 937-1766

MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Jay Jackus, CPPO, CPPB, Procurement Services Director 
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst 
DATE: 08/15/17
SUBJECT: Amend File No 160015-C-RS Dell Computers through Florida State Contract No. 43211500-WSCA-15-ACS

RECOMMENDATION:

Amend File No. 160015-C-RS, State of Florida Contract No 43211500-WSCA-15-ACS for the purchase of Computer Equipment, Peripherals & Services to allow for purchases from CDW Government, LLC (CDW-G). No additional funding is required.

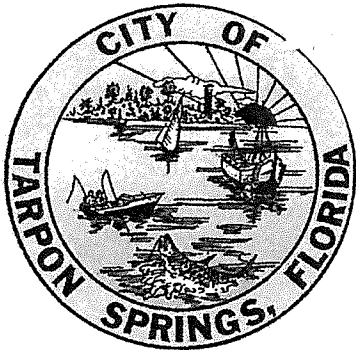
BACKGROUND:

On September 2, 2015 the State of Florida entered into an agreement with Dell Marketing, L.P. for the purchase of computers and peripherals. The Board approved this contract on October 20, 2015, increased the contract on July 5, 2016, and renewed the contract on April 18, 2017. The purpose of this contract is to provide for the purchase of desktops/workstations, laptops and peripherals (monitors, printers, etc.). CDW-G is an authorized reseller on this contract for Dell Marketing, L.P. and at times can offer lower prices than are available through Dell and this amendment will allow the City to take advantage of the best available contract pricing.

FUNDING: Funding will be identified at the time orders are placed.

Accepted by: _____
City Manager

Attest: _____
City Clerk



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MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Ron Haring, CPFO, CGFO, Finance Director *RH*
Jay Jackus, CPPO, CPPB, Chief Procurement Officer *JJ*
FROM: Rhonda Simmons, CPM, CPPO, CPPB, FCCM, FCPM, FCPA, Procurement Analyst *RS*
DATE: 10/20/2015
SUBJECT: Award File No. 160015-C-RS, Dell Computers through the State of Florida
Contract No. 43211500-WSCA-15-ACS

RECOMMENDATION:

Award File No. 160015-C-RS, authorizing the Chief Procurement Officer to utilize the State of Florida Contract No 43211500-WSCA-15-ACS for the purchase of Computer Equipment, Peripherals & Services from Dell Marketing, L.P. through March 31, 2017 in an amount not to exceed \$125,000.00 annually for various City departments. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On September 2, 2015 the State of Florida entered into an agreement with Dell Marketing, L.P. for the purchase of computers and peripherals. The purpose of this contract is to provide for the purchase of desktops/workstations, laptops and peripherals (monitors, printers, etc.). Dell is offering minimum discounts of 13.5% on desktops, laptops, servers, and storage and 4% on tablets to be applied to their current Manufacturer's Prices.

FUNDING: Funding will be provided from various department budgets

Accepted by: _____

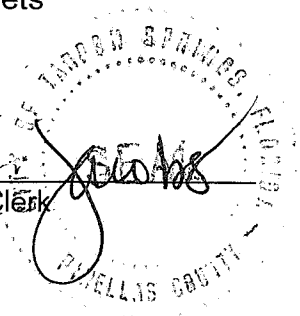
M. J. DeL...

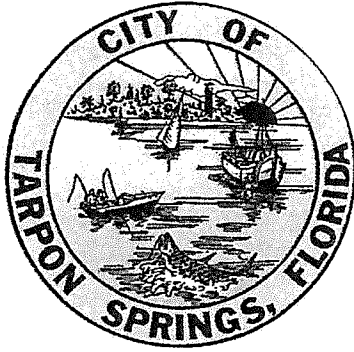
City Manager

Attest _____

Rhonda Simmons

City Clerk





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MEMORANDUM

TO: Honorable Mayor and Board of Commissioners

THRU: Ron Harring, CPFO, CGFO, Finance Director *RH*
Jay Jackus, CPPO, CPPB, Chief Procurement Officer *JJ*

FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst *RS*

DATE: 07/05/16

SUBJECT: Increase File No 160015-C-RS Dell Computers through Florida State Contract No. 43211500-WSCA-15-ACS

RECOMMENDATION:

Increase File No. 160015-C-RS, State of Florida Contract No 43211500-WSCA-15-ACS for the purchase of Computer Equipment, Peripherals & Services from Dell Marketing, L.P. from an annual amount of \$125,000.00 to \$200,000.00 an increase of \$75,000.00 for various City departments. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On September 2, 2015 the State of Florida entered into an agreement with Dell Marketing, L.P. for the purchase of computers and peripherals. On October 20, 2015 the Board approved this contract. The purpose of this contract is to provide for the purchase of desktops/workstations, laptops and peripherals (monitors, printers, etc.). Dell is offering minimum discounts of 13.5% on desktops, laptops, servers, and storage and 4% on tablets to be applied to their current Manufacturer's Prices.

FUNDING: Funding will be identified at the time orders are placed.

Accepted by: _____

[Signature]
City Manager

Attest: _____

[Signature]
City Clerk







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MEMORANDUM

TO: Honorable Mayor and Board of Commissioners
THRU: Jay Jackus, CPPO, CPPB, Procurement Services Director 
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst 
DATE: 04/18/17
SUBJECT: Renew File No 160015-C-RS Dell Computers through Florida State Contract No. 43211500-WSCA-15-ACS

RECOMMENDATION:


Renew File No. 160015-C-RS, State of Florida Contract No 43211500-WSCA-15-ACS for the purchase of Computer Equipment, Peripherals & Services from Dell Marketing, L.P. in an annual amount of \$200,000.00 for the period of March 31, 2017 to March 31, 2020. Purchase orders will only be issued against approved budgets.

BACKGROUND:

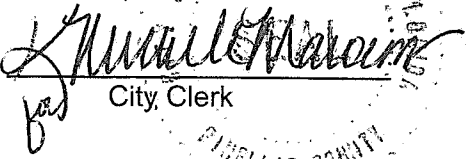
On September 2, 2015 the State of Florida entered into an agreement with Dell Marketing, L.P. for the purchase of computers and peripherals. On October 20, 2015 the Board approved this contract. On July 5, 2016 the Board approved an increased. The purpose of this contract is to provide for the purchase of desktops/workstations, laptops and peripherals (monitors, printers, etc.). The original contract contained the provision for a 36 month renewal. Dell is offering minimum discounts of 13.5% on desktops, laptops, servers, and storage and 4% on tablets to be applied to their current Manufacturer's Prices.

FUNDING: Funding will be identified at the time orders are placed.

Accepted by: _____


City Manager

Attest: _____


City Clerk

