


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: 03/21/17

SUBJECT: Extend Bid No.120054-B-TK, Generator Maintenance

RECOMMENDATION:

Extend Bid No. 120054-B-TK, Generator Maintenance with Paramount Power, Inc. from April 3, 2017 to April 2, 2018. Purchase Orders will only be issued against approved budgets.

BACKGROUND:

On April 3, 2012, the Board awarded Bid No. 120054-B-TK, Generator Maintenance for the period April 3, 2012 through April 2, 2017. On February 19, 2013 the Board approved an annual increase of \$10,000.00. On March 17, 2015 the Board approved an annual increase of \$9,865.00. The purpose of this contract is to provide preventative maintenance, inspection, and repair of generators for various City departments. This contract contains a provision to extend the Agreement under the same terms and conditions for one (1) year from the date of expiration provided such extension is mutually agreeable to both the City and the Contractor.

FUNDING: Funding will be identified as maintenance is required.

Accepted by: _____ Attest: _____
City Manager City Clerk



CITY OF TARPON SPRINGS, FL

PURCHASING DEPARTMENT

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: Arie L. Walker, CPA, Finance Director *AW*
Jay Jackus, CPPO, CPPB, Purchasing Administrator *JJ*
FROM: Theresa Kempa, CPPO, CPPB, Purchasing Coordinator *TK*
DATE: 4/03/2012
SUBJECT: Award Bid No. 120054-B-TK, Generator Maintenance

RECOMMENDATION:

Award Bid No. 120054-B-TK, Generator Maintenance Services to Paramount Power, Inc. for the period April 3, 2012 through April 2, 2017, in the estimated annual amount of \$40,135.00 for various City Departments. Further, reject the bid from Dynamic Power, Inc. as nonresponsive for the reasons indicated in the background. Purchases will only be issued against approved budgets.

BACKGROUND:

The purpose of this contract is to provide preventive maintenance, inspection and repair of generators for various City departments. Staff has the ability to add and delete generators throughout the term of the contract. Dynamic Power, Inc. failed to comply with the requirements of having been in business for a minimum of five (5) years.

Pricing will remain firm for the initial twelve (12) month period. Any escalation in prices will be made on an annual basis thereafter by mutual agreement between the City and the Contractor. Adjustments shall be based on the U.S. Bureau of Labor Statistics, Employment Cost Index (ECI), Table 5 Compensation (Not Seasonally Adjusted): Employment Cost Index for total compensation, for private industry workers, by occupational group and industry) for the most recent 12 month period. In no event will the requested increase exceed 5%.

FUNDING: Funding will be identified as maintenance is required



CITY OF TARPON SPRINGS, FL

PURCHASING DEPARTMENT

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: Arie L. Walker, CPA, Finance Director *alw*
Jay Jackus, CPPO, CPPB, Purchasing Administrator *JJ*
FROM: Theresa Kempa, CPPO, CPPB, Purchasing Coordinator *TK*
DATE: 02/19/2013
SUBJECT: Increase Bid No. 120054-B-TK, Generator Maintenance

RECOMMENDATION:

Increase Bid No. 120054-B-TK, Generator Maintenance with Paramount Power, Inc. from \$40,135.00 to \$50,135.00 an increase of \$10,000.00 for various City departments. Purchase Orders will only be issued against approved budgets.

BACKGROUND:

On April 3, 2012, the Board awarded Bid No. 120054-B-TK, Generator Maintenance for the period April 3, 2012 through April 2, 2017. The purpose of this contract is to provide preventive maintenance, inspection and repair of generators for various City departments. Staff has the ability to add and delete generators throughout the term of the contract. It is necessary to increase the bid by \$10,000.00 per year to allow for maintenance of generators added to the contract, as well as provide for unscheduled repair to existing units during the remainder of the contract term.

FUNDING: Funding will be identified as maintenance is required.





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: Ron Haring, CPFO, CGFO, Finance Director 
Jay Jackus, CPPO, CPPB, Chief Procurement Officer 

FROM: Rhonda Simmons, CPM, CPPO, CPPB, FCCM, FCPM, FCPA, Procurement Analyst 

DATE: 03/17/15

SUBJECT: Increase Bid No.120054-B-TK, Generator Maintenance

RECOMMENDATION:


Increase Bid No. 120054-B-TK, Generator Maintenance with Paramount Power, Inc. from \$50,135.00 to \$60,000.00 an increase of \$9,865.00 for various City departments. Purchase Orders will only be issued against approved budgets.

BACKGROUND:

On April 3, 2012, the Board awarded Bid No. 120054-B-TK, Generator Maintenance for the period April 3, 2012 through April 2, 2017. On February 19, 2013 the Board approved an annual increase of \$10,000.00. The purpose of this contract is to provide preventative maintenance, inspection, and repair of generators for various City departments. Staff has the ability to add and delete generators throughout the term of the contract. This increase will allow for maintenance of generators added to the contract such as the Tier IV Generator newly installed at the City's RO Plant, as well as provide for unscheduled repair to existing units during the remainder of the contract term. (See attached memo).

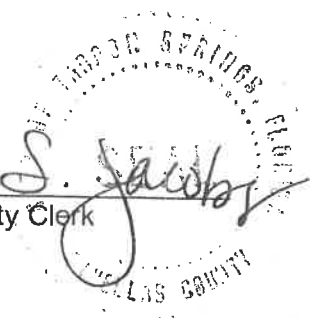
FUNDING: Funding will be identified as maintenance is required.

Accepted by: _____


City Manager

Attest: _____


City Clerk





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

February 6, 2017

Carlos Salcido
Paramount Power
7855 126th Ave North
Largo, FL 33773

RE: Generator Maintenance – Contract #120054-B-TK

The current contract term on the above referenced contract expires on April 2, 2017. This contract has one (1) additional one-year renewal period available.

The City of Tarpon Springs wishes to renew the above referenced contract for the additional one-year (1-year) period. We would like to extend this agreement through April 2, 2018 in accordance with the terms and conditions of Bid 120054-B-TK.

Please acknowledge this request and mark your response below. **Your answer should be returned no later than Friday, February 17, 2017** and submitted to my attention via fax to 727-937-1766 or email to rsimmons@ctsfl.us.

Sincerely,

Rhonda Simmons

Rhonda Simmons, CPM, CPPO, CPPB
Procurement Analyst

Paramount Power agrees does not agree to renew contract #120054-B-TK, Generator Maintenance, in accordance with all stated terms, conditions, and pricing.

Approved By: _____

Authorized Signature

Carlos M. Salcido

Print Name/Title

Dated: _____

2/16/2017

CONTRACT EXPIRATION NOTICE

TO: Paul Smith, Public Services Director
THRU: Ray Page, Utilities Superintendent
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst
DATE: 02/03/2017
SUBJECT: Contract Expiration Notice, Bid 120054-B-TK, Generator Maintenance

PLEASE INDICATE IN SECTION A OR B BELOW YOUR PREFERENCE REGARDING CONTINUATION OF THE TYPE OF SERVICE/AGREEMENT NOW IN EFFECT. PLEASE RESPOND ON OR BEFORE OCTOBER 20, 2013.

PRIOR YEAR BLANKET: \$60,000.00 USAGE FOR PRIOR YEAR: \$29,561.48

A. NON-RENEWABLE

- SERVICE / PURCHASE IS NO LONGER REQUIRED
- RE-ADVERTISE. CONTACT PROCUREMENT ANALYST TO SCHEDULE A PLANNING MEETING.

B. RENEWABLE - RENEWAL TERM: 04/03/17 THROUGH 04/02/18

- SERVICE/PURCHASE IS NO LONGER REQUIRED
- RENEW, SUBJECT TO PROCUREMENT SERVICES REVIEW AND SUBMISSION OF THE FOLLOWING:
 - (1) A STATEMENT AS TO WHETHER THE CONTRACTOR'S PERFORMANCE HAS BEEN SATISFACTORY
 - (2) A STATEMENT THAT THE CURRENT PRICING HAS BEEN REVIEWED TO DETERMINE WHETHER IT REMAINS FAIR AND REASONABLE AND WITH THE DOCUMENTATION TO SUPPORT THE STATEMENT
- RE-ADVERTISE. CONTACT PURCHASING COORDINATOR TO SCHEDULE A PLANNING MEETING. INDICATE THE REASON/S FOR THIS REQUEST BY SEPARATE MEMO.

COMMENTS: Need to Add New Unit @
F.S. # 71. Please Add Highland 4/s
Unit to list

SIGNED:

Ray Page
DEPARTMENT DIRECTOR

2-3-17
DATE