



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 *JJ*
FROM: Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst *RS*
DATE: 05/08/18
SUBJECT: Increase and Renew File No. 170127-N-RS, City Wide Internet and Related Services

RECOMMENDATION:

Increase File No. 170127-N-RS, City Wide Internet and Related Services with Frontier Communications of America and Charter Communications, Inc. (Spectrum) from \$60,000.00 to \$65,000.00 annually, an increase of \$5,000.00, and further renew the contract from June 4, 2018 through June 3, 2019 for City wide use. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On May 16, 2017 the Board awarded a contract with Frontier Communications of America and Charter Communications (Spectrum).

The City uses Frontier Communications of America and Charter Communications (Spectrum) across various applications including citywide internet services and telephone services at the Reverse Osmosis Water Plant. We must maintain redundant systems to ensure business continuity should primary service become unavailable. Approximately \$56,000.00 has been expended in the past 12 months.

FUNDING: Funding will be identified on an as needed basis

Accepted by: _____
City Manager

Attest: _____
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: 05/16/2017
SUBJECT: Award File No. 170127-N-RS, City Wide Internet and Related Services

RECOMMENDATION:

Award File No. 170127-N-RS, Citywide Internet and Related Services to Frontier Communications of America and Charter Communications, Inc. (Spectrum) for the period June 4, 2017 through June 3, 2018 in an amount not to exceed \$60,000 for City wide use. Purchase orders will only be issued against approved budgets.

BACKGROUND:

The City uses Charter Communications (Spectrum), Frontier Communications DSL and Frontier Communications FIOS across various applications. We must maintain redundant systems to ensure business continuity should primary service become unavailable.

FUNDING: Funding will be identified on an as needed basis.

Accepted by: _____


City Manager

Attest: _____


City Clerk

