



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 *RS*
DATE: 10/02/18
SUBJECT: Increase File No. 180001-N-RS, Miscellaneous Services

RECOMMENDATION:

Increase File No. 180001-N-RS, Miscellaneous Services to Pinellas County Sheriff's Department from \$37,000.00 to \$45,000.00 an increase of \$8,000.00 through September 30, 2018 for the Police Department.

BACKGROUND:

The Board approved this contract on September 19, 2017. Services to be provided include the Automated Report Management System (A.R.M.S.), Pinellas Juvenile Assessment Center fees, Intoxilizer testing services, and forensic science fees (crime scene processing). The increase is needed due to the higher volume of A.R.M.S. reports generated than originally estimated (see attached memo). Purchases from other governmental entities are exempt from procurement policy in accordance with Florida State Statutes.

FUNDING: 001-1002-521-3100/3400/4400 Police Department; 142-1023-521-4400 Federal Equipment Sharing

Accepted by: _____
City Manager

Attest: _____
City Clerk



TARPON SPRINGS
POLICE DEPARTMENT
MEMORANDUM



Robert P. Kochen
CHIEF OF POLICE

"Building a Better Future Through Excellence in Policing"

To: Jay Jackus, Procurement Services Director

From: Robert P. Kochen, Chief of Police

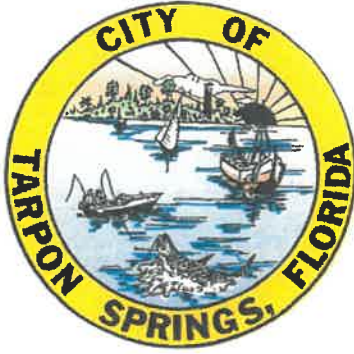
Date: September 17, 2018

Ref: Commission authorization to increase our F.Y. 2018 expenditures by \$8,000.00 with Pinellas County Sheriff's Office

Copies: City Manager, File

On August 30, 2017 the Commission approved expenditures up to \$37,000 with Pinellas County Sheriff's Office. We still have remaining invoices to be paid for services provided by the PCSO for the month of September. Our monthly A.R.M.S. reporting has been higher than estimated based on an increase in reports generated.

By way of this memorandum I am asking that you bring forward to the City Commission an expenditure approval for Pinellas County Sheriff's Office not to exceed \$45,000.00 for F.Y. 2018.



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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 *RS*
DATE: 09/19/17
SUBJECT: Award File No. 180001-N-RS, Miscellaneous Services

RECOMMENDATION:

Award File No. 180001-N-RS, Miscellaneous Services to Pinellas County Sheriff's Department in the amount of \$37,000.00, for the period October 1, 2017 through September 30, 2018 for the Police Department.

BACKGROUND:

Services to be provided include the Automated Report Management System (A.R.M.S.), Pinellas Juvenile Assessment Center fees, Intoxilizer testing services, and forensic science fees (crime scene processing) (see attached memo). Purchases from other governmental entities are exempt from procurement policy in accordance with Florida State Statutes.

FUNDING: 001-1002-521-3100/3400/4400 Police Department; 142-1023-521-4400 Federal Equipment Sharing

Accepted by: _____

[Signature]
City Manager

Attest: _____

[Signature]
City Clerk

