



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: Cancel File No. 150139-C-RS, Printers Multifunction

RECOMMENDATION:

Cancel File No. 150139-C-RS, Printers Multifunction in accordance with Item No. 5 "Term" of the Standard Terms & Conditions of the contract.

BACKGROUND:

The Board approved the contract on August 4, 2015 and increased the contract on May 16, 2017. The decision to cancel the contract is based upon ongoing issues with current equipment. Managed print solutions for the City will be addressed in a later agenda item.

FUNDING: N/A

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

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: 05/16/17
SUBJECT: Increase File No. 150139-C-RS, Printers Multifunction through State of Florida Contract 600-000-11-1, Multifunction Products, Printers, Facsimile Equipment, Scanners, Related Software, Supplies, and Services

RECOMMENDATION:

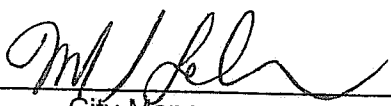
Increase File No. 150139-C-RS, Printers Multifunction from \$35,000.00 to \$55,000.00, an increase of \$20,000.00. Purchase orders will only be issued against approved budgets.

BACKGROUND:

On August 4, 2010 The State of Florida awarded a contract for multifunction products, printers, facsimile equipment, scanners, related supplies and services and the contract is extended to all political subdivisions of the State of Florida. On August 4, 2015 the Board approved the contract. The increase is needed due to additional printers being added to the contract as well as increased costs for new technology.

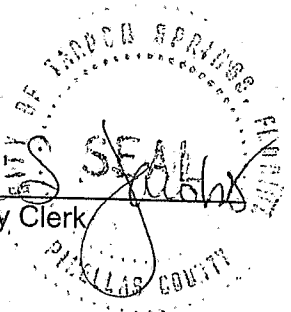
FUNDING: Funds will be identified as printers are needed.

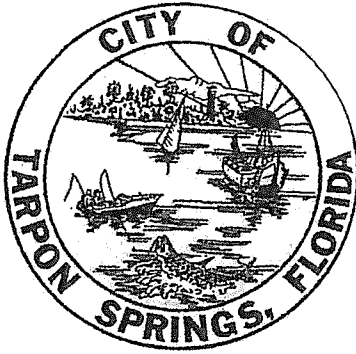
Accepted by: _____


City Manager

Attest: _____


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: Ron Harring, CPFO, CGFO, Finance Director *WH*
Jay Jackus, CPPO, CPPB, Chief Procurement Officer *WJ*
FROM: Rhonda Simmons, CPM, CPPO, CPPB, FCCM, FCPM, FCPA, Procurement Analyst *RS*
DATE: 8/04/15
SUBJECT: Award File No. 150139-C-RS, Printers Multifunction through State of Florida Contract 600-000-11-1, Multifunction Products, Printers, Facsimile Equipment, Scanners, Related Software, Supplies, and Services

RECOMMENDATION:

Award File No. 150139-C-RS, Printers Multifunction, to ImageNet Consulting through State of Florida Contract 600-000-11-1, Multifunction Products, Facsimile Equipment, Scanners, Related Software, Supplies, and Services for the period of August 5, 2015 through August 4, 2018 in an estimated annual amount of \$35,000.00. Purchase orders will only be issued against approved budgets.

BACKGROUND:

The purpose of this contract is to provide desk-top, multifunction printers to various City Departments. This contract will also provide maintenance and service coverage as well as toner at no additional cost, therefore, reducing overall operating cost.

On August 4, 2010 The State of Florida awarded a contract for multifunction products, printers, facsimile equipment, scanners, related supplies and services and the contract is extended to all political subdivisions of the State of Florida.

FUNDING: Funds will be identified as printers are needed.