



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: Cathy Morgan, CPPO, CPPB, Senior Procurement Analyst *cm*

DATE: 10/03/2018

SUBJECT: Ratify an Increase to File No. 180120, Traffic Marking Materials and Services (Co-op), Pinellas County Bid No. 123-0394-B9(LN)

RECOMMENDATION:

Ratify an Increase to File No. 180120, Traffic Marking Materials and Services (Co-op) with Akca, Inc from an annual estimated amount of \$22,500 to an amount not to exceed \$35,000, an increase of \$12,500 for Public Works.

BACKGROUND:

On April 18, 2018 this contract was administratively approved. The purpose of this contract is to provide traffic marking materials such as thermoplastic striping, arrows, and pavement markers. The three areas originally scheduled were Lime Street (Huey to US 19), Live Oak (Alt. 19 to Cantonis) and MLK (Alt. 19 to alley behind George's). The section of Tarpon Ave. between Huey and US 19 was added. This area was scheduled for resurfacing and re-striping for the 2018 budget year, however FDOT funding was delayed. Since the pavement markings in this area were in disrepair, striping had to be done to provide a safe driving environment (see attached memo).

Funding: 001-4102-541-6300, Project TR1805

Accepted by: _____
City Manager

Attest: _____
City Clerk



**Public Works Department
Office of the Director**

Thomas Funcheon
Public Works Director

To: Jay Jackus, Procurement Services Director

From: Tom Funcheon, Public Works Director - *TF*

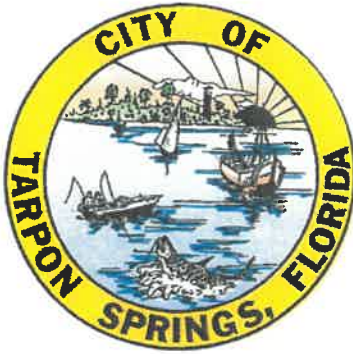
Date: September 18, 2018

Re: BPO 180120

The section of Tarpon Ave. between Huey and US19 was scheduled for resurfacing and re-striping for the 2018 budget year, but FDOT funding for the project timeframe was pushed back.

As our existing pavement markings were in disrepair, and in order to continue a safe driving environment we had AKCA Inc. re-strip that area now. Thus incurring additional costs.

The original estimate for striping was \$30,000 and will now be \$34,130.84 and will be funded in account 001-4102-541.63, TR1805.



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TO: Jay Jackus, CPPO, CPPB, Procurement Services Director
FROM: Cathy Morgan, CPPO, CPPB, Senior Procurement Analyst
DATE: April 18, 2018
SUBJECT: Administrative Approval to Award File No. 180120-C-CM, Traffic Marking Materials and Services (Co-op), Pinellas County Bid No. 123-0394-B9(LN)

RECOMMENDATION:

Award File No. 180120-C-CM, Traffic Marking Materials and Services (Co-op) through the Pinellas County Bid No. 123-0394-B(LN) to Akca, Inc. for Public Works at an estimated annual amount of \$22,500.00.

BACKGROUND:

The purpose of this contract is to provide traffic marking materials such as thermoplastic striping, arrows, and pavement markers.

This contract is effective through October 7, 2018. There are no remaining renewals.

FUNDING:

Funding will be identified as services are required.

Approved: 
Jay Jackus, CPPO, CPPB
Procurement Services Director

Date of Approval: April 18, 2018