



# 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

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### MEMORANDUM

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**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:** 08/15/17  
**SUBJECT:** Increase File No. 150018-C-RS Water and Wastewater Supplies

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### RECOMMENDATION:

Increase File No. 150018-C-RS Water and Wastewater Supplies with HD Supply Waterworks from \$250,000.00 to \$300,000.00 annually an increase of \$50,000.00 for various City departments. Purchase orders will only be issued against approved budgets.

### BACKGROUND:

On October 16, 2014, the City of St. Petersburg awarded a contract for the period ending September 30, 2017 for the purchase of water and wastewater supplies. The Board awarded File No. 150018-C-RS on November 4, 2014 and increased the contract on July 5, 2016. HD Supply Waterworks (HD) stocks, furnishes and delivers a complete line of water and wastewater supplies including pipe, hydrants, valves, fittings, assemblies, tools and specialty equipment. The increase is needed due to an increase in repairs of City water and wastewater lines.

**FUNDING:** Funding to be identified at the time orders are placed.

Accepted by: \_\_\_\_\_  
City Manager

Attest: \_\_\_\_\_  
City Clerk



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### MEMORANDUM

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**TO:** Honorable Mayor and Board of Commissioners  
**THRU:** Ron Harring, CPFO, CGFO, Finance Director *RH*  
Jay Jackus, CPPO, CPPB, Chief Procurement Officer *JJ*  
**FROM:** Rhonda Simmons, CPM, CPPO, CPPB, Procurement Analyst *RS*  
**DATE:** 07/05/16  
**SUBJECT:** Increase File No. 150018-C-RS Water and Wastewater Supplies

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### RECOMMENDATION:

Increase File No. 150018-C-RS Water and Wastewater Supplies with HD Supply Waterworks from \$200,000.00 to \$250,000.00 annually an increase of \$50,000.00 for various City departments. Purchase orders will only be issued against approved budgets.

### BACKGROUND:

On October 16, 2014, the City of St. Petersburg awarded a contract for the period ending September 30, 2017 for the purchase of water and wastewater supplies. On November 4, 2014 the Board awarded File No. 150018-C-RS. HD Supply Waterworks (HD) stocks, furnishes and delivers a complete line of water and wastewater supplies including pipe, hydrants, valves, fittings, assemblies, tools and specialty equipment. The increase is needed due to an increase in repairs of City water and wastewater lines.

**FUNDING:** Funding to be identified at the time orders are placed.

Accepted by: \_\_\_\_\_

*AM Lh*  
City Manager

Attest: \_\_\_\_\_

*Jane S. Jacobs*  
City Clerk





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### MEMORANDUM

**TO:** Honorable Mayor and Board of Commissioners  
**THRU:** Arie L. Walker, CPA, Finance Director *Alw*  
Jay Jackus, CPPO, CPPB, Chief Procurement Officer *JJ*  
**FROM:** Rhonda Simmons, CPM, CPPO, CPPB, FCCM, FCPM, FCPA, Procurement Analyst *RS*  
**DATE:** 11/04/2014  
**SUBJECT:** Authorize the Chief Procurement Officer to utilize the City of St. Petersburg RFP 7656 Strategic Partnership Agreement for Water and Wastewater Supplies

### RECOMMENDATION:

Authorize the Chief Procurement Officer to utilize City of St. Petersburg RFP No. 7656, Strategic Partnership Agreement for Water and Wastewater Supplies with HD Supply Waterworks through September 30, 2017 in the estimated annual amount of \$200,000.00 for an estimated aggregate amount of \$600,000.00 for various City departments. Purchase orders will only be issued against approved budgets.

### BACKGROUND:

On October 16, 2014, the City of St. Petersburg awarded a contract for the period ending September 30, 2017 for the purchase of water and wastewater supplies (see attached). HD Supply Waterworks (HD) stocks, furnishes and delivers a complete line of water and wastewater supplies including pipe, hydrants, valves, fittings, assemblies, tools and specialty equipment. HD has agreed to extend contract pricing to the City.

**FUNDING:** Funding to be identified at the time orders are placed.

Accepted by: \_\_\_\_\_

*MLH*  
City Manager

Attest: \_\_\_\_\_

*Jane S. Jacobs*  
City Clerk

