PINELLAS PARK

5141 78TH AVE. • P.O. BOX 1100 PINELLAS PARK, FL 33780-1100

Please Respond To:

City Attorney's Office Lauren C. Rubenstein James W. Denhardt 2700 First Avenue North St. Petersburg, Florida 33713 (727) 327-3400 - Telephone (727) 323-0888 - Facsimile

January 30, 2023

Mr. Gary Moskaluk
Purchasing Director
City of Pinellas Park
P. O. Box 1100
Pinellas Park, Florida 33780-1100

RE: City Document #23-021

Task Order #6 for Youth Park - Rostan Consulting

Dear Mr. Moskaluk:

We have received and reviewed the above-referenced Task Order for Youth Park Consulting Services, and would approve of the same as to form and correctness.

Very truly yours,

James W. Denhardt City Attorney

cc: Bart Diebold, City Manager

Diane M. Corna, MMC, City Clerk

Chief Michael Haworth, Asst. City Manager Kelly Schrader, Finance Administrator

LCR/dh

23-021.01302023.LGM.Task Order #6 for Youth Park.wpd





• (727) 369-0700

FAX • (727) 544-7448



CITY OF



PINELLAS PARK

SIMPLY CENTERED

RFP 20/002
Task Order 01.2023
Youth Park Grant Management Services

Rostan Solutions, LLC 3433 Lithia Pinecrest Road Suite 287 Valrico, FL 813.333.7042

Finance Department

RFP 20/002 TASK ORDER 01.2023 INDEX

Rostan Corporate Resolution
Insurance & Hold Harmless Package
Sunbiz Registration
E-Verify Enrollment
Sam.Gov Registration
Scope of Service
Fee Schedule
Task Order – 01.2023



ROSTAN SOLUTIONS, LLC

3433 Lithia Pinecrest Road, Suite 287 Valrico, FL 33596 T: 813.333,7042 | F: 813.333,7330 www.rostan.com

AUTHORITY TO ACT ON BEHALF OF COMPANY

Let it be known that Kyle Jones, Vice President and Principal of Rostan Solutions, LLC, has full authority to act on behalf of this Limited Liability Company in all negotiations, bidding, concerns and transactions including but not limited to, the execution of all bids, papers, documents, affidavits, bonds, sureties, contracts and acts and to receive and receipt therefore all purchase orders and notices issued pursuant to the provisions of any such bid or contract, this company hereby ratifying, approving, confirming and accepting each and every such act performed by said agent.

I hereby certify the foregoing to be true and correct, and the same has not been revoked or rescinded.

Darius Stankunas President 11/1/2022

CITY OF PINELLAS PARK INSURANCE REQUIREMENTS

A. GENERAL CONDITIONS

The Consultant shall not commence work under this Contract until all insurance required has been obtained and such insurance is approved by the City's Risk Management Division, nor shall the Consultant allow any subcontractor to commence work on a subcontract until similar insurance required of the subcontractor has been so obtained and approved by Risk Management.

The cost of all insurance shall be included in the Consultant's proposal.

Companies issuing the insurance policy, or policies, shall have no recourse against the City for payment of premium or assessments for any deductibles; all are the sole responsibility of the Consultant.

The Consultant's insurance coverage shall be primary for operations under this contract. Any insurance or self-insurance maintained by the City, its officials, employees or volunteers shall be excess of the Consultant's insurance and shall not contribute with it.

The Consultant's policy clause "Other Insurance" shall not apply to any insurance currently held by the City of Pinellas Park, to any such future coverage, or to the City's Self-Insurance Retentions of whatever nature.

The term "City of Pinellas Park" shall include all Authorities, Boards, Bureaus, Commissions, and individual members; Divisions, Departments, and Offices of the City; the Mayor, Vice Mayor and Councilmen; and employees thereof in their official capacities and/or while acting on behalf of the City of Pinellas Park.

The insurance required shall provide protection for the Consultant and subcontractors, respectively, against damage claims which may arise from operations under this Contract, whether such operations are by the insured or by anyone directly or indirectly employed by him, and also against any of the special hazards which may be encountered in the performance of this contract.

B. LIMITS OF INSURANCE

GENERAL LIABILITY

Type - Commercial General Liability (CGL), Occurrence Basis

Limits - \$2,000,000 General Aggregate

- \$1,000,000 Products Completed/Operations Aggregate
- \$1,000,000 Personal and Advertising Injury
- \$1,000,000 Each Occurrence

PROFESSIONAL LIABILITY - ERRORS AND OMISSIONS

Type - Professional Liability, Occurrence or Claims Made Basis

Limits - \$1,000,000 General Aggregate

- \$1,000,000 Each Occurrence

AUTOMOBILE LIABILITY

Type – Any Auto, Hired autos, and Non-Owned Autos Limits – \$1,000,000 Combined Single Limit

WORKERS' COMPENSATION

Type – Workers' Compensation and Employer's Liability or Work Comp. Exemption Certificate Limits - Statutory, Workers' Compensation

- \$100,000 Each Accident
- \$500,000 Disease Policy
- \$100,000 Disease Each Employee

EXCESS OR UMBRELLA LIABILITY

When used to reach minimum limits shown for General Liability and Automobile Liability, the primary (underlying) policy limits shall be no less than \$500,000. The primary policy and any excess or umbrella policies shall be with the same insurance carrier. The coverage shall not be more restrictive than the primary policy coverages, including but not limited to coverage trigger, defense, notice of occurrence/accident/circumstances, and notice of claim and extended reporting period.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 09/26/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed.

	IBROGATION IS WAIVED, subject to certificate does not confer rights to t						may require	an endorsement. A state	ment o	Pri
this certificate does not confer rights to the certificate holder in lieu of such				CONTACT Wendy Tyree						
LassiterWare LLC					PHONE (800) 845-8437 FAX (888) 883-8680					
1300 N. Westshore Blvd.					E-MAIL wondut@lassitenware.com					
Suite 110					ADDRESS: WEIGH GLOSSIE WATER CONTINUE COVERAGE NAIC #					
Tampa				FL 33607	INSURE	C 0 E		ly Insurance Co	$\neg \uparrow$	44520.
INSURE					INSURE	Travelar	Casualty & Su	·	_	19038
1100142	Rostan Solutions, LLC					кв.				
	3433 Lithia Pinecrest Road				INSURE					<u> </u>
	Suite 287				INSURE					
	Valrico		EL 22506			INSURER E :				
COV/E		IEIC	ATE A	NUMBER: 22-23 Cert	INSURE	RF:		REVISION NUMBER:	1	
	IS TO CERTIFY THAT THE POLICIES OF II			TOMOLIV.	ISSUED	TO THE INSUI			IOD	
INDI	CATED. NOTWITHSTANDING ANY REQUIR	REME	NT, TE	RM OR CONDITION OF ANY	CONTRA	CT OR OTHER	R DOCUMENT V	MTH RESPECT TO WHICH T	HIS	
CER	TIFICATE MAY BE ISSUED OR MAY PERTA	IN, TH	IE INS	SURANCE AFFORDED BY THE	POLICI	ES DESCRIBE	D HEREIN IS SI	JBJECT TO ALL THE TERMS	•	
		ADDL			REDUCED BY PAID CLAIMS.					
INSR LTR		INSD	WVD	POLICY NUMBER		(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT		0,000
- -2	COMMERCIAL GENERAL LIABILITY							DAMAGE TO RENTED	4.00	0,000
Ļ	CLAIMS-MADE OCCUR							PREMISES (Ea occurrence)	40.0	
. 12	Contractors Pollution Liability	V		FDV4 44404		09/29/2022	09/29/2023	MED EXP (Any one person)	4.00	0,000
^	J	Υ		EPK141181		0812812022	09/29/2023	PERSONAL & ADV INJURY	\$ 2,00	
<u>_</u>	EN'L AGGREGATE LIMIT APPLIES PER:						ļ	GENERAL AGGREGATE	0.00	0,000
i _	POLICY PRO-		1				!	PRODUCTS - COMP/OP AGG	\$ 2,00	0,000
	OTHER:							COMBINED SINGLE LIMIT		0,000
. Ľ	UTOMOBILE LIABILITY							(Ea accident)	\$ 1,00	0,000
. -	ANY AUTO OWNED SCHEDULED			ED://///		00/00/0000	00/00/2022	BODILY INJURY (Per person)		
A	AUTOS ONLY AUTOS		'	EPK141181		09/29/2022	09/29/2023	BODILY INJURY (Per accident) PROPERTY DAMAGE	\$	
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY							(Per accident)	\$	
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	DED RETENTION \$							N PER OTH	\$	
	ORKERS COMPENSATION ND EMPLOYERS' LIABILITY Y/N	1						X PER STATUTE OTH-	\$ 1,00	20.000
ВА	NY PROPRIETOR/PARTNER/EXECUTIVE N	N/A		UB5J8648192247G		09/29/2022	09/29/2023	E.L. EACH ACCIDENT	1.00	00,000
(Mandatory in NH)					ļ	ļ		E.L. DISEASE - EA EMPLOYEE	\$ 1,00	
Ü	ESCRIPTION OF OPERATIONS below	<u> </u>	_					E.L. DISEASE - POLICY LIMIT	\$ 1,00	
	Professional Liability (Claims-Made)			EDV444404		00/20/2022	00/20/2022	Each Claim	617	000,000
^	Limits included with General Liability		l	EPK141181		09/29/2022	09/29/2023	Each Claim		000,000
		<u> </u>	<u></u>			H		Aggregate	\$2,0	700,000
	IPTION OF OPERATIONS / LOCATIONS / VEHICLE				, may be a	ittached if more s	ipace is required)			
Re:#	RFP 20/002 – Emergency Program Manas lity of Pinellas Park is included as addition	gemei al insi	nt Sup ured i	port Services under the terms and condition	s of the	attached form	s on the Gener	al Liability policy, on a prima	ry	
and n	on-contributory basis, when additional inst	ured s	tatus	is required by written contract	t.			, , , ,	•	
CER	TIFICATE HOLDER				CAN	CELLATION				
1					еп/	OUI D ANY OF	THE ABOVE DI	ESCRIBED POLICIES RE CA	NCELLE	D BEFORE
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN									
City of Pinellas Park					AC	CORDANCE W	ITH THE POLIC	Y PROVISIONS.		
	Attn: Human Resources				\vdash					
5141 78th Avenue North					AUTHO	ORIZED REPRESI				
	Pinella Park			FL 33781			, Ω	vicia Faru Solmatty		
					<u> </u>		7-00	mental har con		

INDEMNIFICATION AND HOLD HARMLESS AGREEMENT

By this agreement, <u>Rostan Solutions</u>, <u>LLC</u>, hereinafter "Consultant," agrees, for a specific consideration, the receipt and sufficiency of which are hereby acknowledged, to indemnify and hold harmless the City of Pinellas Park, and its officers and employees, from liabilities, damages, losses, and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful conduct of the Consultant and other persons employed or utilized by the Consultant in the performance of <u>Task Order 01/2023 – Youth Park Grant Management Services</u>

Date	
Contractor	
Address	
Print Name	
Signature	
Title	President Vice-President or Treasurer



Department of State / Division of Corporations / Search Records / Search by Entity Name /

Detail by Entity Name

Florida Limited Liability Company **ROSTAN SOLUTIONS, LLC**

Filing Information

Document Number L14000169270 **FEI/EIN Number** 20-5425053 **Date Filed** 10/30/2014 11/01/2014 **Effective Date**

State FL

Status ACTIVE

CONVERSION Last Event **Event Date Filed** 10/30/2014 **Event Effective Date** 11/01/2014

Principal Address

3204 FOX SQUIRREL LANE VALRICO, FL 33596

Mailing Address

3433 LITHIA PINECREST RD STE 287 VALRICO, FL 33596

Registered Agent Name & Address

CORPORATION SERVICE COMPANY 1201 HAYS STREET **TALLAHASSEE, FL 32301-2525**

Authorized Person(s) Detail

Name & Address

Title Authorized Member, Manager, President

STANKUNAS, DARIUS J 2000 S Highway A1A Jupiter, FL 33477

Title Authorized Member, VP

ROSANIA, SAM 3204 FOX SQUIRREL LANE VALRICO, FL 33596

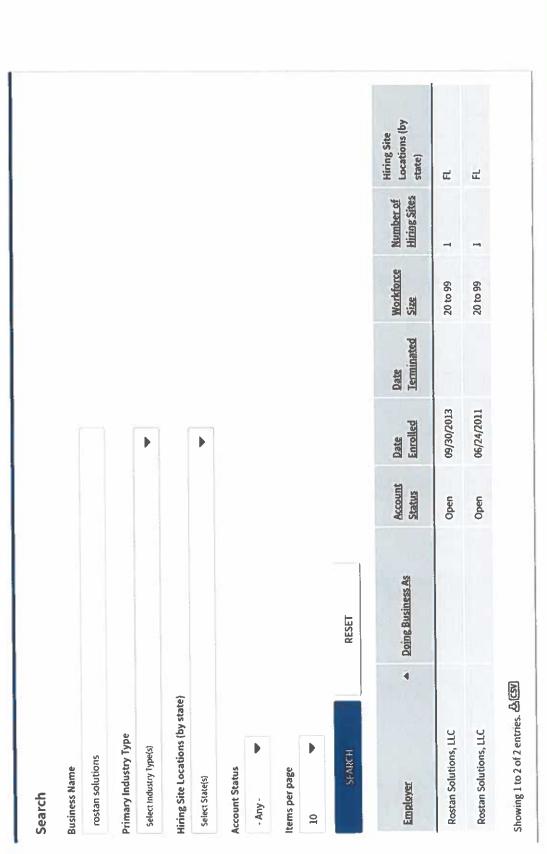
Annual Reports

Report Year Filed Date 02/06/2020 2020 2021 02/03/2021 2022 01/11/2022

Document Images

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Florida Department of State, Division of Corporations



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ROSTAN SOLUTIONS LLC

Unique Entity ID CAGE / NCAGE Purpose of Registration

KAGZAANFGL43 6F1M7 All Awards

Registration Status Expiration Date
Active Registration May 11, 2023
Physical Address Mailing Address

3204 Fox Squirrel LN 3433 Lithia Pinecrest RD.

Valrico, Florida 33596-8249 Suite 287

United States Valrico, Florida 33596

United States

Business Information

Doing Business as Division Name Division Number (blank) (blank) (blank) (blank)

Congressional District State / Country of Incorporation URL

Florida 15 Florida / United States http://www.rostan.com

Registration Dates

Activation Date Submission Date Initial Registration Date
Apr 13, 2022 Apr 11, 2022 Jun 16, 2011

Entity Dates

Entity Start Date Fiscal Year End Close Date

Aug 18, 2006 Dec 31

Immediate Owner

CAGE Legal Business Name

(blank) (blank)

Highest Level Owner

CAGE Legal Business Name

(blank) (blank)

Executive Compensation

Registrants in the System for Award Management (SAM) respond to the Executive Compensation questions in accordance with Section 6202 of P.L. 110-252, amending the Federal Funding Accountability and Transparency Act (P.L. 109-282). This information is not displayed in SAM. It is sent to USAspending.gov for display in association with an eligible award. Maintaining an active registration in SAM demonstrates the registrant responded to the questions.

Proceedings Questions

Registrants in the System for Award Management (SAM) respond to proceedings questions in accordance with FAR 52.209-7, FAR 52.209-9, or 2.C.F.R. 200 Appendix XII. Their responses are not displayed in SAM. They are sent to FAPIIS.gov for display as applicable. Maintaining an active registration in SAM demonstrates the registrant responded to the proceedings questions.

Exclusion Summary

Active Exclusions Records?

No

SAM Search Authorization

I authorize my entity's non-sensitive information to be displayed in SAM public search results.

Yes

Entity Types

Business Types

Entity Structure

Partnership or Limited Liability Partnership

Entity Type

Business or Organization

Organization Factors
Limited Liability Company

Profit Structure

For Profit Organization

Socio-Economic Types

Self Certified Small Disadvantaged Business

Check the registrant's Reps & Certs, if present, under FAR 52.212-3 or FAR 52.219-1 to determine if the entity is an SBA-certified HUBZone small business concern. Additional small business information may be found in the SBA's Dynamic Small Business Search if the entity completed the SBA supplemental pages during registration.

Financial Information		
Accepts Credit Card Payments No	Debt Subject To Offset No	
EFT Indicator	CAGE Code 6F1M7	

Points of Contact

Electronic Business

Darius Stankunas, President

3433 Lithia Pinecrest RD.

Suite 287

Valrico, Florida 33596

United States

Darius Stankunas

3433 Lithia Pinecrest RD.

Suite 287

Valrico, Florida 33596 **United States**

Government Business

3433 Lithia Pinecrest RD.

Darius Stankunas, President

Suite 287

Valrico, Florida 33596

United States

Darius Stankunas

3433 Lithia Pinecrest RD.

Suite 287

Valrico, Florida 33596 **United States**

Past Performance

Darius Stankunas

3433 Lithia Pinecrest RD.

Suite 287

Valrico, Florida 33596

United States

Darius Stankunas

3433 Lithia Pinecrest RD. Suite 287

Valrico, Florida 33596 **United States**

Service Classifications

NAICS Codes

Primary Yes

NAICS Codes

541690

NAICS Title

Other Scientific And Technical Consulting Services

541330

Engineering Services

541620

Environmental Consulting Services

541990

All Other Professional, Scientific, And Technical Services

562998

All Other Miscellaneous Waste Management Services

624230

Emergency And Other Relief Services

Disaster Response

Yes, this entity appears in the disaster response registry.

Bonding Levels	Dollars

Page 2 of 3

(blank)	(blank)		
States	Counties		
Any	(blank)		

Metropolitan Statistical Areas (blank)

PROFESSIONAL SERVICES TASK ORDER

Task Order No. 6

Subject to the Agreement between the City of Pinellas Park, FL [the CLIENT] and Rostan Solutions, LLC [ROSTAN], effective May 28th, 2020, the CLIENT hereby authorizes ROSTAN to perform services as specified in this Task Order and in accordance with the above-mentioned Agreement.

1.	Basic Project Information			
	Project Name:	Grants Management and Administrative Compliance Consulting Services		
	Project Location:	Pinellas Park Youth Park Sports Complex		
	CLIENT Representative:	Joy Yeates, Accounting Manager		
	ROSTAN Representative:	Kyle Jones, Vice President		
2.	2. Scope of Services: ROSTAN shall perform its Basic and Optional Services as described in Attachment 1, Scope of Services, attached and incorporated into this Task Order.			
3.	Period of Service: The period of s	service shall be January 24, 2023, through May 27, 2023.		
4. Compensation: ROSTAN's compensation under this Task Order, which shall not be exceeded without p written authorization of the CLIENT, is \$470,000.00				
5.	5. This Task Order's Pricing Schedule is attached and incorporated as Attachment 2.			
IS	SUED AND AUTHORIZED BY:	ACCEPTED AND AGREED TO BY:		
CI	TY OF PINELLAS PARK, FL	ROSTAN SOLUTIONS, LLC		
Ву	:	By:		
Ti	ile:	Title:		

Attachment 1

Scope of Services

This task order will authorize Rostan to provide grants management and administrative compliance consulting services at the direction of the CLIENT for the Youth Sports Park Project. This project is being funded through various federal, state, and local funding sources, and was awarded to the City of Pinellas Park, FL. The scope of work described herein requires Rostan to provide contract-related management services for the CLIENT including but not limited to, the following areas.

I. GRANTS MANAGEMENT ADVISORY SERVICES

- a. Provide expert guidance and advisory services regarding all applicable legislation, regulations, policies, and rules related to recovery funds.
- b. Assist the CLIENT in developing appropriate policies and procedures for use of Pinellas Park Youth Park Sports Complex funds.
- c. Assist the CLIENT with establishing a comprehensive recovery portfolio by reviewing multiple funding streams and developing and implementing strategies and plans for the use and coordination of Pinellas Park Youth Park Sports Complex funds.
- d. Provide strategic advice and guidance on how best to use Pinellas Park Youth Park Sports Complex funds in conjunction with other CLIENT funding sources.
- e. Actively search for and share guidance documentation and interpretations of such guidance as it becomes available from Pinellas Park Youth Park Sports Complex funding entities.
- f. Respond to questions from the CLIENT and provide formal opinions regarding the eligibility of specific CLIENT expenses to be covered by Pinellas Park Youth Park Sports Complex funds.
- g. Perform comprehensive and compliance and eligibility reviews of uses of the Pinellas Park Youth Park Sports Complex funds on a regular basis and in a timely manner to ensure compliance with Pinellas Park Youth Park Sports Complex guidance and propose corrective actions when necessary.
- h. Assist the CLIENT in calculating and/or substantiating lost revenue.

II. COMMUNICATIONS SERVICES

- a. Assist the CLIENT with creating presentations and communications materials for community stakeholders and the public.
- b. Assist the CLIENT with understanding and setting expectation regarding scope and eligibility of each funding source before stakeholder engagement.
- c. Attend relevant meetings with local, state, and federal agencies in conjunction with or on behalf of the CLIENT.
- d. Advise the CLIENT of all notice and public hearing requirements as required by federal and state regulations.

III. COST TRACKING ACCOUNTING AND REPORTING SERVICES

- a. Work with the CLIENT to ensure that the CLIENT is following processes that meet local, state, and federal reporting requirements.
- b. Assist the CLIENT in developing appropriate documentation to demonstrate compliance with Pinellas Park Youth Park Sports Complex guidance.
- c. Assist the CLIENT with preparing reports related to state and federal recovery funds, including the annual Plan Performance Report and all interim and quarterly reports.

Attachment 2

- 1.) **Pricing.** The scope of services set forth herein for Task Order 6 is being estimated conservatively based upon knowledge of the current status of claims. The budget estimate for this Task Order is a not-to-exceed amount of \$470,000.00. The not-to-exceed Task Order budget estimate is based on a preliminary estimate of the City's approved spend plan pertaining to the Pinellas Park Youth Park Sports Complex Project and the various compliance elements for grant management, project management oversight and cost tracking/recovery.
- 2.) Expenses and Travel. Rates are inclusive of all costs with the exception to those expenses related to federal per diem for meals and incidentals, allowable mileage and/or rental vehicles, rental vehicle petroleum products, airfare, and lodging. Expenses will comply with General Services Administration (GSA) Federal Travel Regulation (FTR) and Travel/Per Diem Bulletins and be directly passed through without markup. Receipts will be provided.
- 3.) Rate Schedule. Please see the following page for ROSTAN's fee schedule under the Parties' Agreement

ITEM NO.	TASK DESCRIPTION	POSITION DESCRIPTION	HOURLY RATE
1	PA/HMGP	Subject Matter Expert	\$195.00
2	PA/HMGP	Principal/Program Manager	\$185.00
3	PA/HMGP	Senior FEMA Specialist	\$180.00
4	PA/HMGP	Project Manager	\$165.00
5	PA/HMGP	Senior Grants Management Consultant	\$160.00
6	PA/HMGP	Project Grants Management Consultant	\$140.00
7	PA/HMGP	Grants Management Consultant	\$120.00
8	PA/HMGP	Junior Grants Management Consultant	\$100.00
9	PA/HMGP	Grants Administrator	\$80.00
10	PA/HMGP	DAC Specialist	\$115.00
11	PA/HMGP	Senior Consultant/Planner/Engineer	\$170.00
12	PA/HMGP	Project Consultant/Planner/Engineer	\$150.00
13	PA/HMGP	Consultant/Planner/Engineer	\$130.00
14	PA/HMGP	Junior Consultant /Planner/Engineer	\$105.00
15	PA/HMGP	Floodplain Management Specialist	\$150.00
16	PA/HMGP	BCA Specialist	\$150.00
17	PA/HMGP	Grants Data Specialist	\$105.00
18	PA/HMGP	GIS / HAZUS Specialist	\$120.00
19	PA/HMGP	Administrative Specialist	\$70.00
20	PA/HMGP	Senior Appeals Specialist	\$215.00
21	PA/HMGP	Appeals Specialist	\$180.00
22	Planning, Training, Exercise	Admin III	\$62.83
23	Planning, Training, Exercise	Jr. Associate I	\$72.00
24	Planning, Training, Exercise	Subject Matter Expert I	\$75.84
25	Planning, Training, Exercise	Jr. Associate II	\$93.73
26	Planning, Training, Exercise	Sr. Associate I	\$103.65
27	Planning, Training, Exercise	Senior Associate III	\$123.27
28	Planning, Training, Exercise	Operations Manager	\$136.44
29	Planning, Training, Exercise	General Manager III	\$180.37
30	Planning, Training, Exercise	Subject Matter Expert III	\$188.45
31	Planning, Training, Exercise	Director	\$265.23

Rostan will follow standard uniform cost guidance as it pertains to each funding stream, i.e., FEMA and HUD. The funding complexity of this project will involve multiple funding factors, for which will require a detailed approach. Our rate table is presented for application to each of these funding streams, with an acknowledgment that each will result in a not to exceed task order.

Master Contract - <u>20/002</u> Task Order - <u>01.2023</u>

Youth Park Grant Management Services

This Task Order is made this the day of, 2023, by and between City of Pinellas Park
"City" and Rostan Solutions, LLC "Consultant" pursuant to the terms and conditions set forth in the
Master Contract #20/002, Agreement, with an effective date of 28 May 2020, which is incorporated into
this Task Order by reference.

- A. The City's Task Order number for this Project is <u>01.2023</u>.
- B. The Consultant Job Number for this Task Order is 6.

The Services to be performed by Consultant under this Task Order are as follows:

1. See the attached Scope of Services

The Project Schedule is as follows:

1. See the attached Scope of Services

The Compensation to be paid to Consultant for the performance of the Services under this Task Order is set forth in Scope of Services, attached hereto and incorporated herein by reference. The City's Contract Number and Task Order Number shall be referenced on each invoice submitted by Consultant to City under this Task Order.

Total Cost: Four Hundred Seventy Thousand Dollars (\$470,000.00)

Deliverables to be provided under this Task Order are as follows:

1. See the attached Scope of Services

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written, in **five (5) counterparts**, each of which shall for all purposes be deemed an original.

Rostan Solutions, LLC.	City of Pinellas Park Pinellas County, Florida
BySignature of Authorized Officer	By Sandra Bradbury, Mayor
Type or Print Signature	
ATTEST:	ATTEST:
Contractor's Attestor	By
Type or Print Signature	Approved as to form and correctness:
	City Attorney City of Pinellas Park
Corporate Seal	City Council Approved