



CITY HALL - P.O.Box 1100 PINELLAS PARK,  
FL 33780-1100

### CONTRACT CHANGE ORDER

CONTRACTOR: Sports Facilities Development Pinellas Park, LLC  
17755 US Highway 19 N.  
Clearwater, FL 33764

CONTRACT NO: RFP 22/006  
CONTRACT TITLE: Design-Build Agreement for Sprowls Horizon Sports Park  
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: \$26,500,000.00

PREVIOUS CHANGE ORDERS:    APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
   APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_  
   APPROVED \_\_\_\_\_ No. \_\_\_\_\_ AMOUNT: \_\_\_\_\_

You are hereby directed to comply with the following change(s) to the contract documents, plans and/or specifications.

DESCRIPTION OF CHANGES: Direct material purchasing reconciliation, playground equipment addition, hockey rink assets, unforeseen organic material removal and clean fill replacement, additional fencing and repairs, and additional tree removal.

PRICE: ☐ INCREASE ☒ DECREASE BY \$ 4,792,988.25

DURATION: ☐ INCREASE ☐ DECREASE BY \_\_\_\_\_ DAYS

FOR MULTI-YEAR CONTRACTS, IS THIS AN ANNUAL CHANGE OR ONE TIME: ☐ ANNUAL ☒ ONE TIME

RECOMMENDED BY: Bart Diebold DATE: \_\_\_\_\_  
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: Jason Clement DATE: \_\_\_\_\_  
CONTRACTOR

APPROVED BY: Aaron Petersen DATE: \_\_\_\_\_  
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: \_\_\_\_\_

Park & Eleazer Construction, LLC  
2363 Gulf to Bay Blvd. Ste. 200  
Clearwater, Florida 33765  
Phone: (727) 216-6591

**Project:** 2401 - SHP Sports Complex  
4015 62nd Avenue North  
Pinellas Park, Florida 33781

## Prime Contract Change Order #002: DMP Reconciliation - Second Round

<b>TO:</b>	<b>Sports Facilities Development Pinellas Park, LLC</b> Sports Facilities Development Pinellas Park, LLC 17755 US Hwy 19 N Clearwater, Florida 33764	<b>FROM:</b>	<b>Park &amp; Eleazer Construction, LLC</b> 2363 Gulf to Bay Blvd. Suite 200 Clearwater, Florida 33765
<b>DATE CREATED:</b>	11/17/2025	<b>CREATED BY:</b>	Brian Venable ( <b>Park &amp; Eleazer Construction, LLC</b> )
<b>CONTRACT STATUS:</b>	Pending - In Review	<b>REVISION:</b>	0
<b>REQUEST RECEIVED FROM:</b>		<b>LOCATION:</b>	
<b>DESIGNATED REVIEWER:</b>		<b>REVIEWED BY:</b>	
<b>DUE DATE:</b>		<b>REVIEW DATE:</b>	
<b>INVOICED DATE:</b>		<b>PAID DATE:</b>	
<b>REFERENCE:</b>		<b>CHANGE REASON:</b>	Allowance
<b>PAID IN FULL:</b>	No	<b>EXECUTED:</b>	No
<b>ACCOUNTING METHOD:</b>	Amount Based	<b>SCHEDULE IMPACT:</b>	
<b>SIGNED CHANGE ORDER RECEIVED DATE:</b>		<b>REVISED SUBSTANTIAL COMPLETION DATE:</b>	
<b>FIELD CHANGE:</b>	No	<b>CONTRACT FOR:</b>	1:Pinellas Park Sports Complex - Design
		<b>TOTAL AMOUNT:</b>	(\$4,792,988.25)

**DESCRIPTION:**  
CE #018 - DMP Reconciliation - Second Round  
Direct Material Purchase City of Pinellas Park

### Talon Fabrication

- Tampa Bay Steel - PO#20250350
  - Material (\$49,011.28)
  - Tax (\$3,177.75)

### Musco Corporation

- Musco - PO#20250380
  - Material (\$841,526.00)
  - Tax (\$50,541.56)

### Door and Hardware Openings Inc.

- DHOI - PO#20250382
  - Material (\$53,615.00)
  - Tax (\$3,753.05)

### Cardinal Fence

- Stephens Pipe & Steel - PO#20250381

- Material (\$131,478.44)
- Tax (\$7,938.71)

**Five Star Solutions**

- Singer Equipment Company - PO#20250396
  - Material (\$268,102.74)
  - Tax (\$16,655.57)
  - Adding the Labor back into Singers Contract \$26,799.00

**Italiano Electric**

- World Electric Supply Misc. Materials 2 - PO#20250437
  - Material (\$150,000.00)
  - Tax (\$11,290.32)
- World Electric Supply Misc. Materials 3 - PO#20260066
  - Material (\$100,000.00)
  - Tax (\$7,000.00)
- World Electric Supply Site Lights - PO#20250438
  - Material (\$47,566.00)
  - Tax (\$3,580.24)
- World Electric Supply Light Fixtures - PO#20260100
  - Material (\$200,029.00)
  - Tax (\$14,002.03)

**Nevco**

- Nevco Scoreboards - PO#20250516
  - Material (\$55,224.16)
  - Tax (\$3,865.69)

**Evolution Contracting**

- L&W Supply - PO#20250561
  - Material (\$45,306.90)
  - Tax (\$3,171.48)
- L&W Supply Nichiha - PO#20250576
  - Material (\$42,160.03)
  - Tax (\$2,923.19)

**Rep Services**

- Rep Services Playground Equipment- PO#20250580
  - Material (\$159,835.00)
  - Tax (\$10,385.20)

**Mammoth**

- ACT Global Turf - PO#20250583

- Material (\$603,973.61)
- Tax (\$42,278.15)

- Milestone Supply Limerock - PO#20250588

- Material (\$627,350.00)
- Tax (\$39,228.00)

- Kinder Brothers Underdrain - PO#20250581

- Material (\$91,235.00)
- Tax (\$6,386.45)

- Liberty Tire Recycle - PO#20260077

- Material (\$140,650.00)
- Tax (\$9,845.50)

**A-Stellar**

- FIS Outdoor Irrigation Material - PO#20250589

- Material (\$123,333.98)
- Tax (\$8,633.38)

**Cypress Gulf**

- Tampa Pavement/Hubbard - PO#20250598

- Material (\$232,400.00)
- Tax (\$16,268.00)

**Empire Fence & Netting**

- Empire/USS - PO#20250597

- Material (\$507,260.00)
- Tax (\$35,508.20)

**Unlimited Sports Solutions Inc.**

- Empire/USS Loose Athletic Equipment - PO#20260087

- Material (\$78,250.00)
- Tax (\$5,477.50)

**Riley Sports**

- Riley Sports - PO#20250599

- Material (\$41,150.00)
- Tax (\$2,880.50)

**ASAP Shell Contracting**

- Preferred Materials Flatwork Concrete - PO#20260065

- Material (\$287,985.00)
- Tax (\$20,158.95)

**Sportaflex**

- Sportaflex Portable Fencing - PO#20260040

- Material (\$99,816.57)
- Shipping (\$7,500.00)
- Tax (\$6,987.16)

### BOS of Tampa

- BOS of Florida Site & Interior Furnishings - PO#20260086
  - Material (\$185,865.86)
  - Tax (\$12,510.22)

### True Pitch Sports, LLC

- True Pitch Sports Pitching Mounds - PO#20260078
  - Material (\$35,999.00)
  - Tax (\$2,390.43)

### T&C Sports - MS3

- Hockey Rink Flooring - PO#20260088
  - Material (\$25,081.10)
  - Tax (\$1,601.67)

### Playground Option # 2

Furnish Playground Equipment only - \$170,220.20

Mow strip- \$6,900.00  
 Turf and base - \$97,600.00  
 Playground install- \$45,000.00  
 Turf inlays- \$15,600.00  
 Install inlay- \$4,900.00  
 Total with out mobilization (as MSC is mobilized to site till December already)- \$170,000.00

Perimeter Fencing at Playground - \$13,410.00

Playground Total = \$353,630.20

Furnish and install Hockey Rink Dasher Boards, Penalty Boxes & Benches and Flooring.

- Dasher Boards, Penalty Boxes and Benches - \$73,570.50
- Hockey Rink Flooring - \$34,182.77

Hockey Rink Total = \$107,753.27

Field Conditions - Unforeseen

- Excavate Unsuitable Organic Material during Pond Excavation South Pond at 62nd Ave - Additional Fill required - \$16,400.00
- South Pond Bank Excavation - Organic Debris behind Pond Southern Pond Bank causing Washouts (trucking by City of PP) - \$41,072.05
- Fencing Repairs from existing Site were unknown at Perimeter - \$22,415.00

### Owner Directed Conditions

- Trees Impeding New Pond - City Request to remove for Maintenance purposes - \$4,959.36
- Ops decision on full Liquor requires Dishwasher per health code, had a future placeholder for capital improvement - \$5,391.87
- Directed by Risk Management to secure park while closed; 62nd Ave Gate with Setbacks - \$12,465.00

### DMP Allowance Reconciliation

Total Taxes Breakdown	\$473,009.13
Total Held Back	\$302,083.02

Delta 300k in Bid Unforeseen Use Pot	\$173,009.13
Unforeseen Use to Date	\$102,631.23
Remainder	\$70,377.90

## ATTACHMENTS:

[PO 20250350 Tampa Bay Steel.pdf](#), [PO 20250380 - MUSCO CORPORATION 5-27-2025.pdf](#), [PO 20250382 DOOR AND HARDWARE OPENINGS INC 5-27-2025.pdf](#), [PO 20250381 STEPHENS PIPE & STEEL, LLC 5-27-2025.pdf](#), [PO 20250396 - SINGER EQUIPMENT COMPANY -- 6-04-2025.pdf](#), [PO 20250437 World Electric Supply \\$150,000 increment 7-07-2025.pdf](#), [PO 20250438 World Electric Supply site lights 7-07-2025.pdf](#), [PO 20250516 - Nevco Sports LLC 8-11-2025.pdf](#), [Amended PO20250561 - L&W Supply Corp - 9-05-2025.pdf](#), [PO20250580 - Rep Services Inc 9-08-2025.pdf](#), [PO20250583 ACT Global 9-11-2025.pdf](#), [PO20250588 Milestone Supply 9-12-2025.pdf](#), [PO20250581 Kinder Brothers 9-10-2025.pdf](#), [PO20250589 FIS Outdoor 9-12-2025.pdf](#), [PO20250598 Hubbard Construction Co Tampa Pavement Constructors - 9-18-2025.pdf](#), [PO20250597 Unlimited Sports Solutions, Inc. - 9-18-2025.pdf](#), [PO20250599 Ontario, Inc. Riley Sports - 9-18-2025.pdf](#), [PO20260066 World Electric Misc. 3 10-28-2025.pdf](#), [PO20260087 USS Ath. Equip.- 11-06-2025.pdf](#), [PO20260065 Preferred Material Flatwork 10-28-2025.pdf](#), [PO20260040 - Sportaflex Poertable Fencing 10-23-2025.pdf](#), [PO20260086 - BOS Tampa 11-06-2025.pdf](#), [PO20260078 - True Pitch Pitching Mounds 10-31-2025.pdf](#), [L&W Nichiha - Revised PO20250576 - 10-01-2025.pdf](#), [PO20260100 World Electric Light Fixtures 11-12-2025.pdf](#), [PO20260077 - Liberty Tire Recycling 10-31-2025.pdf](#), [PO20260088 MS3 - 11-06-2025.pdf](#), [Park-&Eleazer-Youth-Sports-Complex-Playground-Proposal-070725.pdf](#), [Rep-Services---Proposal.pdf](#), [Spearscapes-Bidder-Proposal-Backup.pdf](#), [Riley-Sports-Bidder-Proposal-Backup.pdf](#), [T&C-MS3---Proposal.pdf](#), [Change-Order-#4---tree-Haul-off-\(Buried-Trees\)-R.1.pdf](#), [Change Order #14 - Pond Bank Remediation.pdf](#), [Park & Eleazer Youth Sports Complex Various Repairs Proposal 100425.pdf](#), [Pinellas Park \(Dishwasher Future\).pdf](#), [Change Order #14 - Pond Bank Remediation.pdf](#)

## CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	05-1000.SUBCON Structural Steel	Tampa Bay Steel - Material	\$(49,011.28)
2	26-5629.SUBCON Sports Field Lighting	Musco - Material	\$(841,526.00)
3	08-1000.MATERIAL Doors/Frames/Hardware	DHOI - Material	\$(53,615.00)
4	32-3100.SUBCON Fencing and Gates	Stephens - Material	\$(131,478.44)
5	32-3100.SUBCON Fencing and Gates	Stephens - Tax	\$(7,938.71)
6	11-4000.SUBCON Food Service Equipment	Singer - Material	\$(268,102.74)
7	11-4000.SUBCON Food Service Equipment	Singer - Tax	\$(16,655.57)
8	26-1000.SUBCON Electrical Distribution	World Electric - Material Misc. 2	\$(150,000.00)
9	26-1000.SUBCON Electrical Distribution	World Electric - Material Site Lights	\$(47,566.00)
10	11-6500.SUBCON Athletic Equipment	Nevco - Material	\$(55,224.16)
11	09-2900.SUBCON Gypsum Board	L&W Supply - Material	\$(45,306.90)
12	09-2900.SUBCON Gypsum Board	Nichiha - Material	\$(42,160.03)
13	11-6500.SUBCON Athletic Equipment	Rep Services - Material	\$(159,835.00)
14	32-1823.SUBCON Athletic Surfacing	ACT Global Turf - Material	\$(603,973.61)
15	32-1823.SUBCON Athletic Surfacing	ACT Global Turf - Tax	\$(42,278.15)
16	32-1823.SUBCON Athletic Surfacing	Milestone Supply - Material	\$(627,350.00)
17	32-1823.SUBCON Athletic Surfacing	Kinder Brothers - Material	\$(91,235.00)
18	32-1823.SUBCON Athletic Surfacing	Kinder Brothers - Tax	\$(6,386.45)
19	32-9000.SUBCON Landscaping	FIS Outdoor - Material	\$(123,333.98)
20	32-9000.SUBCON Landscaping	FIS Outdoor - Tax	\$(8,633.38)
21	31-2000.SUBCON Site Preparation	Tampa Pavement - Material	\$(232,400.00)
22	31-2000.SUBCON Site Preparation	Tampa Pavement - Tax	\$(16,268.00)
23	11-6500.SUBCON Athletic Equipment	Unlimited Sports Solutions - Material	\$(507,260.00)
24	11-6500.SUBCON Athletic Equipment	Unlimited Sports Solutions - Tax	\$(35,508.20)
25	11-6500.SUBCON Athletic Equipment	Riley Sports - Material	\$(41,150.00)
26	11-6500.SUBCON Athletic Equipment	Riley Sports - Tax	\$(2,880.50)
27	26-1000.SUBCON Electrical Distribution	World Electric - Material Misc. 3	\$(100,000.00)

#	Budget Code	Description	Amount
28	11-6500.SUBCON Athletic Equipment	USS Material - Loose Ath. Equip.	\$(78,250.00)
29	11-6500.SUBCON Athletic Equipment	USS Tax - Loose Ath. Equip.	\$(5,477.50)
30	03-3000.SUBCON Cast In Place Concrete	Preferred Materials - Material	\$(287,985.00)
31	03-3000.SUBCON Cast In Place Concrete	Preferred Materials - Tax	\$(20,158.95)
32	11-6500.SUBCON Athletic Equipment	Sportaflex Material - Portable Fence	\$(107,316.57)
33	11-6500.SUBCON Athletic Equipment	Sportaflex Tax - Portable Fence	\$(6,987.16)
34	11-6500.SUBCON Athletic Equipment	BOS Tampa Material - Site & Interior Furnishings	\$(185,865.86)
35	11-6500.SUBCON Athletic Equipment	BOS Tampa Tax - Site & Interior Furnishings	\$(12,510.22)
36	11-6500.SUBCON Athletic Equipment	True Pitch Material - Pitching Mounds	\$(35,999.00)
37	11-6500.SUBCON Athletic Equipment	True Pitch Tax - Pitching Mounds	\$(2,390.43)
38	26-1000.SUBCON Electrical Distribution	World Electric Material - Light Fixtures	\$(200,029.00)
39	32-1823.SUBCON Athletic Surfacing	Liberty Tire Material - Field Infill	\$(140,650.00)
40	32-1823.SUBCON Athletic Surfacing	Liberty Tire Tax - Field Infill	\$(9,845.50)
41	11-6500.SUBCON Athletic Equipment	MS3 Material - Hockey Rink Floor	\$(25,081.10)
42	11-6500.SUBCON Athletic Equipment	MS3 Tax - Hockey Rink Floor	\$(1,601.67)
43	11-6500.SUBCON Athletic Equipment	Furnish Playground Equipment	\$170,220.20
44	11-6500.SUBCON Athletic Equipment	Install Playground Equipment & Turf	\$170,000.00
45	32-3100.SUBCON Fencing and Gates	Playground Fencing	\$13,410.00
46	11-6500.SUBCON Athletic Equipment	Dasher Boards and Boxes	\$73,570.50
47	11-6500.SUBCON Athletic Equipment	Hockey Rink Flooring	\$34,182.77
48	31-2000.SUBCON Site Preparation	Unsuitable Debris Trees Remove & Haul Off	\$16,400.00
49	31-2000.SUBCON Site Preparation	Pond Bank Remediation	\$41,072.05
50	32-3100.SUBCON Fencing and Gates	Existing Fence Repairs	\$22,415.00
51	32-3100.SUBCON Fencing and Gates	62nd Ave Gate	\$12,465.00
52	11-4000.SUBCON Food Service Equipment	Dishwasher for Liquor License	\$5,391.87
53	31-2000.SUBCON Site Preparation	Trees Impeding New Pond	\$4,959.36
54	10-5230.SUBCON Knox Box	DMP Allowance Remaining	\$70,150.06
<b>Grand Total:</b>			<b>\$(4,792,988.25)</b>

The original (Contract Sum)	\$23,907,170.00
Net change by previously authorized Change Orders	(\$1,886,672.08)
The contract sum prior to this Change Order was	\$22,020,497.92
The contract sum would be changed by this Change Order in the amount of	(\$4,792,988.25)
The new contract sum including this Change Order will be	\$17,227,509.67
The contract time will not be changed by this Change Order.	

**Dan Kelbach (OSPORTS dba Osborn Engineering)**

1111 Superior Ave, STE 2100

Cleveland, Ohio 44114

**Sports Facilities Development Pinellas Park, LLC**

Sports Facilities Development Pinellas Park, LLC 17755 US Hwy 19 N

Clearwater, Florida 33764

**Park & Eleazer Construction, LLC**

2363 Gulf to Bay Blvd. Suite 200

Clearwater, Florida 33765

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250561**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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L & W SUPPLY CORPORATION  
300 S RIVERSIDE PLAZA  
SUITE 200  
CHICAGO, IL 60606

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2500691				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/03/2025	3155				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Drywall & Framing - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Drywall & Framing for construction of Pinellas Youth Park SHP GL Account: 301781 - 562520 \$45,306.90 Cross Reference: 301781562520 Deliver To: Youth Park 4015 62nd Ave. N. Pinellas Park, FL 33781 Email: <a href="mailto:JPoppe@Pinellas-Park.com">JPoppe@Pinellas-Park.com</a>  Pls. note there are 2 Proposals which make up this P.O. - Proposal 1 = \$40,634.39 and Proposal 2 = \$4,672.51. Both will be part of the total \$45,306.90 amount submitted.  Delivery address is 4015 62nd Ave. N., Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$45,306.90  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$45,306.90	\$45,306.90

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



Haul off buried trees

SCHEDULE OF VALUES

5/6/2025

Item No.	Description	Quantity	Unit	Contract Unit Price	Total at Contract Price
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<b>A</b>	<b>EXCAVATE, STOCKPILE, HANDLING AND HAULING OFF TREES</b>				
<b>1</b>	CAT 330	40	HOURS	\$ 135.00	\$ 5,400.00
<b>2</b>	926 LOADER	40	HOURS	\$ 125.00	\$ 5,000.00
<b>3</b>	OFF-ROAD TRUCK	40	HOURS	\$ 150.00	\$ 6,000.00



Pond Bank Remediation

SCHEDULE OF VALUES

10/14/2025

Item No.	Description	Quantity	Unit	Contract Unit Price	Total at Contract Price
A	GENERAL CONDITIONS				
1	PROJECT MANAGEMENT	1	LS	\$ 200.00	\$ 200.00
2	SUPERINTENDENT	1	LS	\$ 350.00	\$ 350.00
3	SAFETY MANAGER	1	LS	\$ 100.00	\$ 100.00
A	EXCAVATION OF POND BANK				
1	CAT 330	80	HOURS	\$ 135.00	\$ 10,800.00
2	926 LOADER	80	HOURS	\$ 125.00	\$ 10,000.00
3	JOHN DEERE 700 DOZER - OR - CAT D3 NEXT GEN, D5	80	HOURS	\$ 125.00	\$ 10,000.00
4	50 CY GRAPPLE TRUCK WITH DISPOSAL (PER LOAD)	20	LOADS	\$ 1,310.00	\$ 26,200.00
B	MATERIAL				
1	SOD REPLACEMENT FOR NEW POND BANK	13945	SF	\$ 0.69	\$ 9,622.05
2	CLEAN IMPORT FILL TO REPLACE BURIED TREES THAT WE HAULED OFF-SITE	1300	CY	\$ 24.40	\$ 31,720.00
C	THE EQUIPMENT AND TIME LISTED ABOVE IS TO STOCK PILE AND HAUL OFF UNSUITABLE MATERIAL THAT IS CAUSING THE POND BANK TO FAIL. EXCLUDES HAULING OFF/DISPOSAL OF ANY CONSTRUCTION AND DEMOLITION MATERIAL. ALL MATERIAL THAT IS REMOVED FROM THE POND BANK MUST BE REPLACED WITH CLEAN IMPORT DIRT. THE IMPORT FILL THAT WILL BE REPLACING THE UNSUITABLE MATERIAL WILL BE MULTIPLIED BY 1.3 PERCENT. THE 1.3 PERCENT FACTORS IN THE COMPACATION FACTOR AFTER THE CLEAN IMPORT FILL IS PLACED AND COMPACTED ON SITE. THE RATE LISTED ABOVE IS FOR A 2 WEEK PERIOD. THIS PERIOD IS AN ALLOWANCE AND ANY HOURS, IMPORT FILL, AND DISPOSAL NOT USED CAN BE A CREDIT BACK TO THE CITY OF PINELLAS PARK. ANY MATERIAL THAT CAN BE REUSED AS SUITABLE FILL WILL BE STOCKPILED SEPARATELY TO BE PLACED BACK IN THE POND BANK.				
	TOTAL				\$ 98,992.05



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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Purchase Order # **20250576**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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L & W SUPPLY CORPORATION  
300 S RIVERSIDE PLAZA  
SUITE 200  
CHICAGO, IL 60606

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500711					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
09/08/2025	3155				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
1	Siding/Fiber Cement - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading <b>MODIFIED:</b> Fiber concrete purchased by L&M for construction of Pinellas Youth Park SHP. PO set up specifically for this material. GL Account: 301781 - 562520 \$42,160.03 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$42,160.03  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3				1.0		\$42,160.03	\$42,160.03

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



4460 107<sup>th</sup> Circle N  
Clearwater, FL 33762  
727-655-9757

## PROPOSAL

TO:

DATE 7/79/25

Brian Venable  
Park & Eleazer Construction  
[brian@parkeleazer.com](mailto:brian@parkeleazer.com)  
727-506-7294

SALESPERSON	EMAIL	PROJECT NAME
Tommy Smith	<a href="mailto:tsmith@cardinalfence.com">tsmith@cardinalfence.com</a>	Youth Sports Complex / Pinellas Park, Fl

### REVISED PROPOSAL

- Furnish and install 260 l/f of 4' high black vinyl coated chain link fence including (1) 4' walk gate located around playground as shown on Sht C-100.

Total installed price \$ 13,410.00

### EXCLUSIONS

Removal of existing fence, core drilling, electrical grounding; painting, installation in existing concrete or asphalt; maintenance of traffic; the removal, maintenance, reinstallation, or damage to silt fence/erosion control in work area.

All installations are designed and engineered by Owner. **Engineering for wind load is not included in our proposal.**

### RESPONSIBILITIES OF CONTRACTOR:

Work area to be accessible for Cardinal Fence crews and equipment prior to mobilization.

Maintaining silt fence and erosion control.

Work area to be cleared, graded, and staked prior to mobilization.

Onsite/private underground utility locates not covered by 811.



4460 107<sup>th</sup> Circle N  
Clearwater, FL 33762  
727-655-9757

## PROPOSAL

### **ADDITIONAL CONDITIONS:**

The proposal is based on normal digging conditions. Any change in digging conditions (rock, landfill rubble, concrete, etc.) will require a change order to the base contract.

Cardinal Fence will contact underground utility notification. Any on-site underground utilities not located by the utility service shall be located by the contractor.

Terms: Payable upon completion unless otherwise agreed to.

Force Majeure: Cardinal Fence's contract to perform work shall be nullified when certain events occur beyond our control: Acts of God, such as: severe acts of weather including floods, fire, earthquakes and named storms. War, acts of terrorism, epidemics, or pandemics. Acts of governmental authority, strikes and labor disputes.

**CARDINAL FENCE**  
**License: CGC 1518347**

Approved By: \_\_\_\_\_

Printed Name: \_\_\_\_\_



4460 107<sup>th</sup> Circle N  
Clearwater, FL 33762  
727-655-9757

## PROPOSAL

TO:

DATE 10/4/25

Brian Venable  
Park & Eleazer Construction  
[brian@parkeleazer.com](mailto:brian@parkeleazer.com)  
727-506-7294

SALESPERSON	EMAIL	PROJECT NAME
Tommy Smith	<a href="mailto:tsmith@cardinalfence.com">tsmith@cardinalfence.com</a>	Youth Sports Complex / Pinellas Park, Fl

### PROPOSAL

Cardinal Fence proposes to repair / install fence and gates in the following areas at perimeter of the site.

#### **Areas 1 thru 4 "Orange"**

- Replace 30 l/f of 6' high galvanized fence with line post; Area 1
- Clear debris and replace 85 l/f of 6' high galvanized fence; Area 2
- Replace 43 l/f of 6' high galvanized fence; Area 3
- Replace 100 l/f of 6' high galvanized fence; Area 4

Total installed price \$ 19,865.00

#### **Areas 5 and 6 "Green"**

- Cut down (3) netting post to 10' high and install cap; Area 5
- Cut down (5) netting post to 10' high and install cap, remove (2) netting post  
And install (2) new 2-1/2" line post; Area 6

Total installed price \$ 2,550.00



4460 107<sup>th</sup> Circle N  
Clearwater, FL 33762  
727-655-9757

## PROPOSAL

### Area 7 "Blue"

- Furnish and install 278 l/f of 6' high galvanized fence including (1) 24' double swing gate located at entrance off 62<sup>nd</sup> Ave N; Area 7

Total installed price \$ 12,465.00

### EXCLUSIONS

Removal of existing fence, core drilling, electrical grounding; painting, installation in existing concrete or asphalt; maintenance of traffic; the removal, maintenance, reinstallation, or damage to silt fence/erosion control in work area.

All installations are designed and engineered by Owner. **Engineering for wind load is not included in our proposal.**

### RESPONSIBILITIES OF CONTRACTOR:

Work area to be accessible for Cardinal Fence crews and equipment prior to mobilization.

Maintaining silt fence and erosion control.

Work area to be cleared, graded, and staked prior to mobilization.

Onsite/private underground utility locates not covered by 811.

### ADDITIONAL CONDITIONS:

The proposal is based on normal digging conditions. Any change in digging conditions (rock, landfill rubble, concrete, etc.) will require a change order to the base contract.

Cardinal Fence will contact underground utility notification. Any on-site underground utilities not located by the utility service shall be located by the contractor.

Terms: Payable upon completion unless otherwise agreed to.

Force Majeure: Cardinal Fence's contract to perform work shall be nullified when certain events occur beyond our control: Acts of God, such as: severe acts of weather including floods, fire, earthquakes and named storms. War, acts of terrorism, epidemics, or pandemics. Acts of governmental authority, strikes and labor disputes.

**CARDINAL FENCE**  
**License: CGC 1518347**

Approved By: \_\_\_\_\_

Printed Name: \_\_\_\_\_

# Quote

10/27/2025

**Bill to:**

Park & Eleazer  
2363 Gulf to Bay Blvd, Suite 200  
Clearwater, FL 33765  
(727) 216-6591 (Contact)

**Ship to:**

Pinellas Park (Dishwasher Future)  
750 66th Ave N  
Pinellas Park, FL 33781

**From:**

Singer T&L  
Chris Stalvey  
Sales Rep/Kitchen Design  
Charlotte, NC-SC Metro Area  
cstalvey@singerequipment.com  
(704) 974-4435

Project Code: PINELLAS

Job Reference Number: 36970

This is a quote (the "Quote") to provide equipment and/or services. This Quote includes the conditions presented below and the terms that are included at <https://www.singerequipment.com/policies/quote-terms-conditions> (the "Terms").

When you accept this Quote, as provided below, this Quote, together with the Terms, will form a binding contract (the "Contract") between you and Singer NC LLC d.b.a.Singer T&L, a division of Singer Equipment Company, Inc. ("Singer").

Item	Qty	Description	Sell	Sell Total
84	1 ea	<b>DISHWASHER, UNDERCOUNTER</b> CMA Dishmachines Model No. L-1X W/HEATER (NS_CMAL1XWHEATER) Dishwasher, undercounter, 24"W x 23-1/2"D x 31"H, with sustainer heater, low temperature chemical sanitizing, (30) racks/hour, 12-1/8"H dish clearance, built-in chemical pumps & deliming system, built-in primer switches & instant start, upper & lower stainless steel wash arms with reinforced end caps, pumped drain, pump purging system, built-in strainer for water inlet, door safety switch, electrical components housed in stainless steel drawer, stainless steel construction, 4" adjustable legs, includes (1) open & (1) peg rack, 1 HP wash pump, NSF, UL, cUL	\$4,948.35	\$4,948.35
	1 ea	115v/60/1-ph, 16.0 amps, standard		
	1 st	Roller Casters, stainless steel, for undercounter units (set of 4)	\$90.78	\$90.78
<b>ITEM TOTAL:</b>				<b>\$5,039.13</b>
Merchandise				\$5,039.13
Freight				
Installation				
Subtotal				\$5,039.13
Tax 7%				\$352.74
Total				\$5,391.87

Prices are valid for 10 days unless otherwise noted herein, thereafter reconfirm.

In the event of an increase in U.S. published tariffs resulting in an increase of Singer's cost for Goods that are subject to a Proposal or an order by Customer, Singer may, prior to Customer's payment in full for such Goods, increase the price for such Goods by an amount equal to the increase of Singer's cost.

Unless otherwise noted herein, freight charges are NOT included.

#### Warranties

Manufacturer's standard warranties are included. No other warranty is extended or implied unless otherwise noted herein, and ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, ARE DISCLAIMED TO THE FULLEST EXTENT ALLOWED BY LAW.

#### Taxes

Prices do not include sales nor use tax unless otherwise noted herein. All applicable taxes are subject to the current rate at time of final invoicing and are the responsibility of the customer.

#### Payment Terms

Unless otherwise noted herein, standard payment terms are 50% due at signing of quote and acceptance of terms and conditions, and the remaining balance will be due prior to delivery. Prices are quoted based on check or ACH as a form of payment. Credit card payment may incur a service charge on the total order.

[See link to the Terms and Conditions, Return/Cancellation Section](#) for the return and cancellation terms applicable to this Quote.

[See link to the Terms and Conditions, Delivery Section](#), for delivery and shipping terms applicable to this Quote.

[See link to the Terms and Conditions, Scope of Work Section](#), for the scope of Singer's work and exclusions therefrom applicable to this Quote.

Please read this quotation carefully as it is based upon our interpretation of the items being requested. Review this quotation for errors, omissions or inaccuracies of any kind. The customer is responsible to verify all measurements, directions of operation, voltages and utility specifications prior to ordering. Any changes to the above may incur a price adjustment.

TO ACCEPT THE QUOTE AND THE TERMS, AND TO CONFIRM OUR CONTRACT, PLEASE EITHER:

- A. **Select the "ACCEPT" button at the bottom of the screen which will prompt you to execute an electronic signature, which we accept.** *By executing this Quote and the Contract hereby created, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*
- B. **Print, sign and return this entire document to your Singer Representative or Copy and Paste this entire document into your confirming acceptance email and send the email to your Singer Representative.**

As an authorized representative of the undersigned customer, the undersigned hereby confirms and accepts [the terms of the Quote and the Terms at https://www.singerequipment.com/policies/quote-terms-conditions](https://www.singerequipment.com/policies/quote-terms-conditions), which I hereby confirm on behalf of the Customer, I have reviewed and accepted, and thus confirm and the Contract between the undersigned Customer and Singer intending the undersigned Customer to be legally bound by the terms of the Contract hereby formed.

AS THE AUTHORIZED REPRESENTATIVE OF THE CUSTOMER, I FURTHER CONFIRM THAT ANY PRE-PRINTED TERMS THE CUSTOMER MAY INCLUDE ON ANY PURCHASE ORDER OR CONFIRMATION WILL NOT AMEND THIS QUOTE OR THE CONTRACT AND WILL NOT BE BINDING ON SINGER AND ARE EXPRESSLY EXCLUDED.

If you are an individual, YOU HEREBY CONFIRM THAT YOU ARE OF LEGAL AGE TO CONTRACT IN YOUR JURISDICTION (18 OR 19 DEPENDING UPON YOUR STATE), and are signing and returning this Contract as your voluntary act and deed, intending to be legally bound by this Contract, which includes the above Quote and the Terms at <https://www.singerequipment.com/policies/quote-terms-conditions>, both of which I hereby ACCEPT.

**WE ACCEPT ELECTRONIC SIGNATURES.** *By executing this Quote and the Contract hereby created, as the authorized representative of the Customer, you are authorizing Singer to rely on your electronic signature as binding confirmation of your agreement to Contract. In addition, by executing this Quote, on behalf of the Customer, you are expressly acknowledging and agreeing to the Contract thereby created, comprised of this Quote and the Singer Terms, and the terms on each and every page of the Contract.*



Insert name  
of customer: \_\_\_\_\_

By (signature): \_\_\_\_\_

Name (print): \_\_\_\_\_

Title (print): \_\_\_\_\_

Date: \_\_\_\_\_

		<h2>Get Started Today!</h2> <p>Apply Now for Flexible Financing with Singer Finance Powered by LEAF!</p>
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Fill Out Our Application at [singerequipment.com/finance](https://www.singerequipment.com/finance)



# LOW TEMPERATURE UNDERCOUNTER DISHWASHER / GLASSWASHER

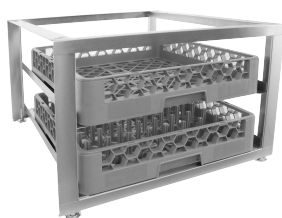
## L-1X



**CMA MODEL:L-1X**



48" Undercounter  
dishtable with Pre-Rinse



Universal Pedestal



Low Chemical Alarm

## FEATURES

- 30 racks / 120 covers per hour.
- Economical to operate. Uses only 1.7 gallons of water per cycle.
- All stainless steel construction assures long life and years of trouble free operation.
- 12-1/8" door opening.
- Unique spray arm system features upper and lower stainless steel wash arms with reinforced end caps.
- Built-in chemical pumps and deliming system assures proper chemical usage.
- Convenient to service "Work-in-a-drawer". All electrical components are attached to a sliding drawer for easy access and service.
- Standard pump to draining or uphill stand pipe to drain.
- Pump purging system improves results by eliminating soil and chemical carryover during rinse cycle.
- Stainless steel pump impeller. Offers extended life and service.
- Built-in strainer in water inlet system to prevent water valve from clogging.
- Two dishracks included.
- Built-in primer switches.
- Built-in instant start.
- Door safety switch makes operation safe.
- 4" Stainless Steel Legs
- Built in Sustainer Heater. Maintains incoming water temperature.

## AVAILABLE OPTIONS

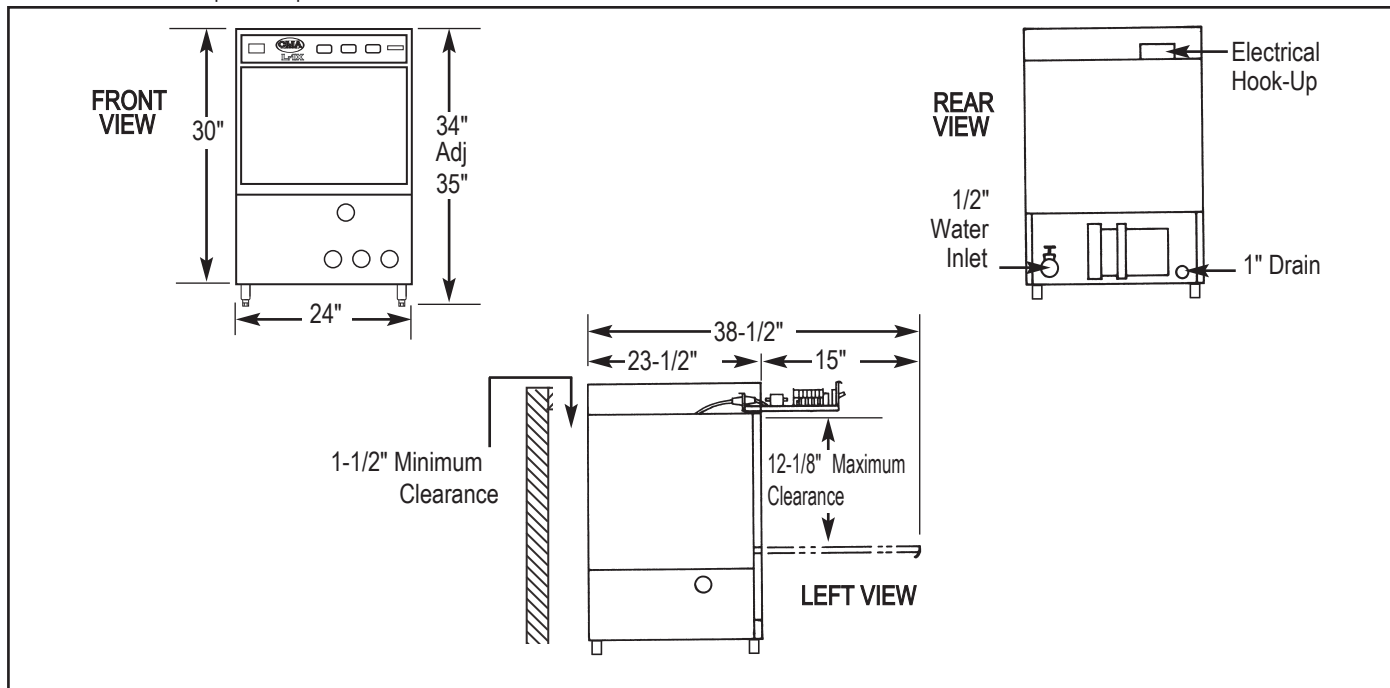
- The "TEMP-SURE" requires a separate 240v 3 phase 40 amp power supply
- 6" Stainless Steel Legs
- Drain Board
- Alternative electrical available for export

**CMA**  
**MIZER**  
Registered Trademark



**L-1X****Chemical Sanitizing  
Undercounter  
Dishwasher / Glasswasher****WARNINGS:**

- Plumbing connections must be made by a qualified service company who will comply with all available Federal, State, and Local Health, Plumbing and Safety codes.
- CMA recommends utilizing a water softening system to maintain water hardness measurements of 3.5 gpg (grains per gallon) or less. This will assure maximum results and optimum operation of the dishmachine.

**Specifications:**

UNDERCOUNTER DISHWASHER	L-1X	METRIC	USA	METRIC
<b>OPERATING CAPACITY</b> RACKS PER HOUR (NSF RATED)	30	30		
<b>OPERATING CYCLE</b> WASH TIME-SEC RINSE TIME-SEC DWELL/PURGE-SEC TOTAL CYCLE TIME	58 32 30 120	58 32 30 120		
WASH TANK CAPACITY	1.7 GAL.	(6.49 L)		
WASH PUMP CAPACITY	35 GPM	(132.5 LPM)		
<b>OPERATING TEMPERATURE</b> REQUIRED RECOMMENDED	120°F 140°F	(49°C) (60°C)		
<b>WATER CONSUMPTION</b> PER RACK PER HOUR WATER INLET DRAIN	1.7 GAL. 51 GAL. 1/2" 1"	(6.44 L) (193 L) (1.27 cm) (2.54 cm)		
<b>WASH PUMP MOTORS HP</b>			1	1
<b>DIMENSIONS</b> DEPTH WIDTH HEIGHT MAXIMUM CLEARANCE HEIGHT FOR WARES			23-1/2" 24" 30"-31" 12-1/8"	(59cm) (61cm) (76.2-78.2 cm) (31cm)
<b>STANDARD DISHRACK</b> DIMENSIONS			1 20" x 20"	1 (50.8 x 50.8cm)
<b>ELECTRICAL RATING</b>			<b>VOLTS</b> 115	<b>AMPS</b> 16
<b>APPROXIMATE SHIPPING WEIGHT</b>			172#	(78kg)
<b>SHIPPING DIMENSIONS</b>			PALLET & BOX @ 29" X 28" X 38"	

**Summary Specifications:** Model L-1X CMA Energy Miser low temperature undercounter chemical sanitizing commercial dishwashers meets NSF, UL and CUL sanitation and construction standards WITHOUT the use of BOOSTER or TANK HEATERS. The model L-1X is constructed entirely of stainless steel. Each unit automatically washes, rinses and sanitizes food service utensils in standard 19-3/4"X19-3/4" racks. Units comes standard with upper and lower stainless steel wash arms. The L-1X incorporates a pump purging system that improves results by eliminating soil and chemical carryover during rinse cycle.

**Advisory:** CMA does NOT endorse "Tankless On-Demand" water heaters for use on CMA Dishmachine products. CMA DOES endorse, and highly recommends, the standard "tank" style water heaters, sized properly to handle each particular facility with its water heating requirements.



CMA Dishmachines 12700 Knott Street Garden Grove, CA 92841 • 800-854-6417 • 714-898-8781 • Fax: 714-895-2141 • [www.cmadishmachines.com](http://www.cmadishmachines.com)

CMA reserves the right to modify specifications or discontinue models without prior notification.

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an Ali Group Company



The Spirit of Excellence



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250350**

Delivery must be made within doors of  
specified destination.

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TAMPA BAY STEEL, LLC  
6901 E 6TH AVE  
TAMPA, FL 33619-3374

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number	Delivery Reference		
Bart Diebold			2500455			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
05/13/2025	3076				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Structural Steel for Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading		1.0		\$49,011.28	\$49,011.28
	GL Account: 301781 - 562520 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781					
	***** GL SUMMARY ***** 301781 - 562520					\$49,011.28
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3					

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250380**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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MUSCO CORPORATION  
100 1ST AVE W  
OSKALOOSA, IA 52577-3244  
Email: [AR@MUSCO.COM](mailto:AR@MUSCO.COM)

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500487					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
05/27/2025	9382				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
1	Field Lights - Pinellas Youth SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading				1.0		\$841,526.00	\$841,526.00
	Field Lights - Pinellas Youth Park SHP GL Account: 301781 - 562520 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781							
	***** GL SUMMARY *****							
	301781 - 562520							
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3							

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250381**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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STEPHENS PIPE & STEEL, LLC  
PO BOX 618  
RUSSELL SPRINGS, KY 42642-0618

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number	Delivery Reference			
Bart Diebold			2500488				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
05/27/2025	3083				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	DMP - Pipe & Fence - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Pipe & fence for construction of Pinellas Youth Park SHP GL Account: 301781 - 562520 \$131,478.44 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$131,478.44  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$131,478.44	\$131,478.44

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250382**

Delivery must be made within doors of  
specified destination.

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DOOR AND HARDWARE OPENINGS INC  
5712 W SLIGH AVE  
TAMPA, FL 33634

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500489					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
05/27/2025	3084				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
1	DMP - Doors & Hardware - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Doors & Hardware for construction of Pinellas Youth Park SHP. GL Account: 301781 - 562520 \$53,615.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$53,615.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3				1.0		\$53,615.00	\$53,615.00

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250396**

Delivery must be made within doors of  
specified destination.

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SINGER EQUIPMENT COMPANY  
933 ROBESON ST  
FAYETTEVILLE, NC 28305-5613

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2500510				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
06/04/2025	3092				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Kitchen equipment - Pinellas Youth Park - SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  ODP - Kitchen equipment for construction of Pinellas Youth Park - SHP GL Account: 301781 - 562520 \$268,102.74 Cross Reference: 301781562520 Deliver To: Youth Park 4100 66th Avenue Pinellas Park, FL 33781  PLEASE DELIVER TO:  4015 62nd Ave. N. Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$268,102.74  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$268,102.74	\$268,102.74

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250437**

Delivery must be made within doors of  
specified destination.

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WORLD ELECTRIC SUPPLY, LLC  
569 STUART LN  
JACKSONVILLE, FL 32254-3420

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500559					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
07/07/2025	2991				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
	\$150,000 increment - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading							
1	\$150,000 increment - Misc. Materials - construction at Pinellas Youth Park SHP GL Account: 301781 - 562520 \$150,000.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781				1.0		\$150,000.00	\$150,000.00
	***** GL SUMMARY ***** 301781 - 562520 \$150,000.00							
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3							

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250438**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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WORLD ELECTRIC SUPPLY, LLC  
569 STUART LN  
JACKSONVILLE, FL 32254-3420

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500561					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
07/07/2025	2991				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
1	Site lights - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Site lights - construction at Pinellas Youth Park SHP GL Account: 301781 - 562520 \$47,566.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$47,566.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3				1.0		\$47,566.00	\$47,566.00

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250516**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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NEVCO SPORTS, LLC  
301 E. HARRIS AVE  
GREENVILLE, IL 62246

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Technical Services  
6051 78th Avenue  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2500643				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
08/11/2025	3125				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Scoreboards - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Scoreboards for construction of Pinellas Youth Park SHP GL Account: 301781 - 562520 \$55,224.16 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  Delivery Address: 4015 62nd Avenue N. Pinellas Park, FL 33781 PLEASE NOTE: All invoices must be send to Brian Venanle at <a href="mailto:brian@parkleazer.com">brian@parkleazer.com</a> .  ***** GL SUMMARY ***** 301781 - 562520 \$55,224.16  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0	EACH	\$55,224.16	\$55,224.16

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250580**

Delivery must be made within doors of  
specified destination.

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REP SERVICES INC  
581 TECHNOLOGY PARK STE 1009  
LAKE MARY, FL 32746-7127  
Fax: 407-834-5366

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number	Delivery Reference		
Bart Diebold			2500712			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/08/2025	11515				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Playground Equipment - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Playground Equipment for Pinellas Youth Park SHP construction. Freight: \$11475.00 GL Account: 301781 - 562520 \$159,835.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$159,835.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$148,360.00	\$148,360.00

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250581**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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KINDER BROTHERS SUPPLY  
24165 IH-10 W  
SUITE 217-407  
SAN ANTONIO, TX 78257

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference	
Bart Diebold			2500713			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/10/2025	3161				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Field Drainage - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Installation of Field Drainage for the construction of Pinellas Youth Park SHP. GL Account: 301781 - 562520 \$91,235.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$91,235.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$91,235.00	\$91,235.00

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

## TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250583**

Delivery must be made within doors of  
specified destination.

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ACT GLOBAL AMERICAS INC  
4201 PARMER LN  
STE B175  
AUSTIN, TX 78727

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2500714				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/11/2025	3162				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Field Turf - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Field Turf for construction of Pinellas Youth Park SHP. GL Account: 301781 - 562520 \$603,973.61 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$603,973.61  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$603,973.61	\$603,973.61

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250588**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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MILESTONE SUPPLY, LLC  
9038 CAMDEN FIELD PKWY  
RIVERVIEW, FL 33578-0521

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2500722				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/12/2025	3164				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Field Aggregate - Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Field Aggregation for ongoing construction of Pinellas Youth Park SHP. GL Account: 301781 - 562520 \$627,350.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$627,350.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$627,350.00	\$627,350.00

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250589**

Delivery must be made within doors of  
specified destination.

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HERITAGE LANDSCAPE SUPPLY GROUP, INC  
7440 STATE HIGHWAY 121  
MCKINNEY, TX 75070

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Youth Park  
4015 62nd Ave. N.  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference	
Bart Diebold			2500723			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/12/2025	3165				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Irrigation material for Pinellas Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading		1.0		\$123,333.98	\$123,333.98
	GL Account: 301781 - 562520 \$123,333.98 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781					
	***** GL SUMMARY ***** 301781 - 562520 \$123,333.98					
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3					

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250597**

Delivery must be made within doors of  
specified destination.

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UNLIMITED SPORTS SOLUTIONS, INC  
14650 WOODSTOCK BLVD  
WAVERLY, NE 68462

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2500733				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
09/18/2025	3170				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Field Systems - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Field Systems installed during construction of Sprowls Horizon Sports Park. GL Account: 301781 - 562520 \$507,260.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$507,260.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$507,260.00	\$507,260.00

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

Page: 1 of: 2

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250598**

Delivery must be made within doors of specified destination.

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

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HUBBARD CONSTRUCTION COMPANY  
1936 LEE RD  
SUITE 300  
WINTER PARK, FL 32789

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2500734					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
09/18/2025	3171				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
	Asphalt Mix - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading							
1	Asphalt Mix for construction of Sprowls Horizon Sports Park GL Account: 301781 - 562520 \$232,400.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$232,400.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3				1.0		\$232,400.00	\$232,400.00

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2025

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20250599**

Delivery must be made within doors of  
specified destination.

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1196501 ONTARIO INC.  
5-460 INDUSTRIAL AVE  
WOODSTOCK, ON N4S 7L1

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference	
Bart Diebold			2500736			
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
09/18/2025	3174				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Hockey Rink Install - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Hockey Rink Installation during construction of Sprowls Horizon Sports Park GL Account: 301781 - 562520 \$41,150.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$41,150.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$41,150.00	\$41,150.00

**CONTINUED ON  
NEXT PAGE**

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260040**

Delivery must be made within doors of  
specified destination.

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SPORTAFLEX, LLC  
1715 N ROSEMONT STE 108  
MESA, AZ 85205-3358

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2600050					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
10/23/2025	3202				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
1	Portable Fence - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Portable Fence from Sportaflex, LLC to be used during the construction of Sprowls Horizon Sports Park. Freight: \$7500.00 GL Account: 301781 - 562520 \$107,316.57 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY ***** 301781 - 562520 \$107,316.57  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3				1.0		\$99,816.57	\$99,816.57

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2026

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260065**

Delivery must be made within doors of  
specified destination.

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PREFERRED MATERIALS INC  
PO BOX 198350  
ATLANTA, GA 30384-8350  
Fax: 813-971-5317

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2600085				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/28/2025	8351				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Concrete Site Flatwork - SHSP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading			1.0		\$287,985.00	\$287,985.00
	Concrete Site Flatwork for construction of Sprowls Horizon Sports Park						
	GL Account: 301781 - 562520 \$287,985.00						
	Cross Reference: 301781562520						
	Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781						
	***** GL SUMMARY *****						
	301781 - 562520 \$287,985.00						
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3						

CONTINUED ON  
NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260066**

Delivery must be made within doors of  
specified destination.

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WORLD ELECTRIC SUPPLY, LLC  
569 STUART LN  
JACKSONVILLE, FL 32254-3420

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2600082				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/28/2025	2991				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Misc. Materials #3 - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading			1.0		\$100,000.00	\$100,000.00
	Miscellaneous Materials - PO request #3 for construction of Sprowls Horizon Sports Park.						
	GL Account: 301781 - 562520 \$100,000.00						
	Cross Reference: 301781562520						
	Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781						
	***** GL SUMMARY *****						
	301781 - 562520 \$100,000.00						
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3						

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.



# Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260077**

Delivery must be made within doors of  
specified destination.

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LTR INTERMEDIATE HOLDINGS, INC  
600 RIVER AVENUE 3RD FLOOR  
PITTSBURGH, PA 15212

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number	Delivery Reference			
Bart Diebold			2600101				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/31/2025	3216				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	Field Infill - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading  Field Infill for construction of Sprowls Horizon Sports Park GL Account: 301781 - 562520 \$140,650.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$140,650.00  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$140,650.00	\$140,650.00

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NEXT PAGE**

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

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# Purchase Order

Fiscal Year 2026

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260078**

Delivery must be made within doors of  
specified destination.

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TRUE PITCH SPORTS LLC  
190 E STACY RD STE 306  
ALLEN, TX 75002-8738

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number		Delivery Reference			
Bart Diebold			2600103					
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location			
10/31/2025	3219				COMMUNITY DEVELOPMT ADMIN			
Item#	Description/Part No.				QTY	UOM	Unit Price	Extended Price
	Pitching Mounds - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading							
1	Pitching Mounds for construction of Sprowls Horizon Sports Park. Freight: \$1850.00 GL Account: 301781 - 562520 \$35,999.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781				1.0		\$34,149.00	\$34,149.00
	***** GL SUMMARY ***** 301781 - 562520 \$35,999.00							
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3							

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NEXT PAGE

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

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# Purchase Order

Fiscal Year 2026

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City of Pinellas Park  
PO Box 1100  
Pinellas Park, FL. 33780-1100

THIS NUMBER MUST APPEAR ON ALL  
INVOICES, PACKAGES AND SHIPPING PAPERS.

Purchase Order # **20260086**

Delivery must be made within doors of  
specified destination.

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BOS OF FLORIDA, INC  
1600 E 8TH AVE  
SUITE C201  
TAMPA, FL 33605

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Sprowls Horizon Sports Park  
4015 62nd Ave N  
Pinellas Park, FL 33781  
Email: [jpoppe@pinellas-park.com](mailto:jpoppe@pinellas-park.com)

City Manager			Requisition Number	Delivery Reference			
Bart Diebold			2600116				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
11/06/2025	3223				COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
	Site & Interior Furnishings - Sprowls Horizon SP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
1	Site & Interior Furnishings for construction of Sprowls Horizon Sports Park. GL Account: 301781 - 562520 \$178,717.17 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781			1.0		\$178,717.17	\$178,717.17
2	Site & Interior Furnishings installation service charge - \$7,148.69 GL Account: 301781 - 562520 \$7,148.69 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781  ***** GL SUMMARY *****  301781 - 562520 \$185,865.86  F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3			1.0		\$7,148.69	\$7,148.69

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NEXT PAGE**

By: Rosanna Hany  
Authorized Signature

TERMS OF PURCHASE

Payment on this purchase order will be made within 30 days after receipt of merchandise, unless payment discount is offered. Where such term discount is allowed, the City reserves the right to deduct the discount within the stated time limit beginning after receipt of merchandise. Discount terms if any, are to be stated on vendor invoice.