



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

CONTRACT CHANGE ORDER

CONTRACTOR: _____

CONTRACT NO: _____
CONTRACT TITLE: _____
CHANGE ORDER #: _____

ORIGINAL CONTRACT AMOUNT: _____

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: _____

PRICE: INCREASE DECREASE BY \$ _____

DURATION: INCREASE DECREASE BY _____ DAYS

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

RECOMMENDED BY: _____ DATE: _____
 CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: _____ DATE: _____
 CONTRACTOR

APPROVED BY: _____ 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 #003: DMP Reconciliation - Third Round and Closeout

TO:	Sports Facilities Development Pinellas Park, LLC Sports Facilities Development Pinellas Park, LLC 17755 US Hwy 19 N Clearwater, Florida 33764	FROM:	Park & Eleazer Construction, LLC 2363 Gulf to Bay Blvd. Suite 200 Clearwater, Florida 33765
DATE CREATED:	4/13/2026	CREATED BY:	Brian Venable (Park & Eleazer Construction, LLC)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:		LOCATION:	
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:		CHANGE REASON:	Allowance
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:Pinellas Park Sports Complex - Design
		TOTAL AMOUNT:	\$408,916.16

DESCRIPTION:
CE #051 - DMP Reconciliation - Third Round
Direct Material Purchase City of Pinellas Park - Round 3

Couch Brick Pavers

- Tremron- PO#20260151
 - Material (\$75,246.80)
 - Tax (\$4,814.66)

Portolite Pitching Mounds

- Portolite - PO#20260155
 - Material (\$9,920.20)
 - Tax (\$638.06)

Shade America

- Shade America - PO#20260159
 - Material (\$74,824.15)
 - Tax (\$4,489.45)

Streetscapes

- Streetscapes - PO#20260167
 - Material (\$66,941.40)
 - Tax (\$4,341.71)

Creative Signs

- Creative Signs - PO#20260170
 - Material (\$118,727.28)
 - Tax (\$8,310.91)

Major Display

- Major Display - PO#20260171
 - Material (\$102,171.00)
 - Tax (\$7,151.97)

Misc. Maintenance Equipment Purchase by City of Pinellas Park

- Balance of Maintenance Items Invoices
 - Material (\$149,430.67)
 - Tax (\$10,460.15) tax savings non-DMP

DMP Reconciliation Round 4 - Balance DMP to Zero**Titan Atlantic Cement Industrial**

- Cancelled Purchase Order (returning outstanding balance) - PO#20250302
 - Material \$336,879.52
 - Tax \$23,581.57

Cypress Gulf

- Balance of Purchase Order Mack - Sanitary & Storm Structures PO#20250233
 - Material \$21,426.00
 - Tax \$1,499.82
- Balance of Purchase Order Hayes - Pipe & Material PO#20250298
 - Material \$229,981.67
 - Tax \$16,098.72
- Balance of Purchase Order Whitney - Fill Dirt PO#20250296
 - Material \$195,666.44
 - Tax \$13,696.65
- Balance of Purchase Order RFO Trucking (K-Trucking) - Fill Dirt PO#20250325
 - Material \$52,053.36
 - Tax \$3,643.74
- Balance of Purchase Order Tampa Pavement - Asphalt PO#20250598
 - Material (\$15,328.44)
 - Tax (\$1,072.99)

Italiano Electric

- Balance of Purchase Order World Electric Supply Misc. Materials 2 - PO#20250437
 - Material \$416.99
 - Tax \$29.19

- Balance of Purchase Order World Electric Supply Misc. Materials 3 - PO#20260066
 - Material \$3,694.93
 - Tax \$258.65

- Balance of Purchase Order World Electric Supply Gear - PO#20250299
 - Material \$78,671.38
 - Tax \$5,507.00

- Balance of Purchase Order World Electric Supply Misc. Materials 1 - PO#20250300
 - Material \$38.69
 - Tax \$2.71

Premium Plumbing

- Balance of Purchase Order Ferguson PO#20250304
 - Material \$1,523.69
 - Tax \$106.66

Door and Hardware Openings Inc.

- Balance of Purchase Order DHOI - PO#20250382
 - Material \$13,744.00
 - Tax \$962.08

Talon Fabrication

- Balance of Purchase Order Tampa Bay Steel - PO#20250350
 - Material \$3,721.99
 - Tax \$260.54

Mammoth

- Balance of Purchase Order Milestone Supply Limerock - PO#20250588
 - Material \$52,738.96
 - Tax \$3,691.73

BOS of Florida Inc.

- Balance of Purchase Order BOS Site Furniture - PO#20260086
 - Material \$4,483.05
 - Tax \$313.81

Couch Brick Pavers

- Tremron- PO#20260151
 - Material \$8,530.02
 - Tax \$597.10

Stephens Pipe & Steel

- Balance of Purchase Order Fence Vendor - PO#20250381

- Material \$50.00
- Tax \$3.50

Nevco

- Balance of Purchase Order Field Light Vendor - PO#20250516
 - Material \$1,140.00
 - Tax \$79.80

L&W Supply

- Balance of Purchase Order Carpentry and Siding - PO#20250561
 - Material \$0.30
 - Tax \$0.02
- Balance of Purchase Order Carpentry and Siding - PO#20250576
 - Material \$150.00
 - Tax \$10.50

Streetscapes Inc.

- Balance of Purchase Order Bollards and Athletic Equipment - PO#20260167
 - Material \$4,917.00
 - Tax \$344.19

Pond Bank Remediation Approved in DMP Reconciliation Round 4 - Amendment Round 2

- South Pond Bank Remediation
 - | | |
|----------------|---------------|
| NTE Cost | \$41,072.05 |
| Actual Cost | \$23,342.05 |
| Delta Returned | (\$17,730.00) |

Overall Tax Savings Summary

	Amount	Notes
Anticipated Tax Savings	\$511,836.44	Based upon DMP and the direct purchase if all POs were billed to 100%
Actual Tax Savings	\$441,148.48	Reconciled to close out all POs with remaining balance and deducts
Available to Allocate	\$141,148.48	Amount over the \$300,000 DMP anticipated
Total Cost of Unforeseen/Wishlist	\$181,267.02	Round 1, 2, 3
Delta to be covered by SFC P&E LLC	\$40,118.54	Pinellas Park stays at budget for project and coverage by tax savings

ATTACHMENTS:

[PO20260151_Tremron, LLC - 12-10-2025.pdf](#), [PO20260155 Portolite- 12-11-2025.pdf](#), [PO20260159 - Shade America - 12-16-2025.pdf](#), [PO20260167 - Streetscapes, Inc. 12-16-2025.pdf](#), [PO20260170 - Creative Sign Designs, LLC - 12-18-2025.pdf](#), [PO20260171 - Major Display, Inc. - 12-18-2025.pdf](#), [PO 20250302_Titan Atlantic Cement Industrial_2 pgs.pdf](#), [Janelle Project Invoices Non-DMP.pdf](#), [DMP Paid to Date Summary 4.12.26.pdf](#)

CHANGE ORDER LINE ITEMS:

#	Budget Code	Description	Amount
1	32-1413.SUBCON Pavers	Tremron - Material	\$(75,246.80)
2	32-1413.SUBCON Pavers	Tremron - Tax	\$(4,814.66)
3	11-6500.SUBCON Athletic Equipment	Portolite - Material	\$(9,920.20)
4	11-6500.SUBCON Athletic Equipment	Portolite - Tax	\$(638.06)
5	10-7316.SUBCON Canopies/Shades	Shade America - Material	\$(74,824.15)

#	Budget Code	Description	Amount
6	10-7316.SUBCON Canopies/Shades	Shade America - Tax	\$(4,489.45)
7	32-3013.SUBCON Site Amenities	Streetscapes - Material	\$(66,941.40)
8	32-3013.SUBCON Site Amenities	Streetscapes - Tax	\$(4,341.71)
9	10-4300.SUBCON Branding/Wayfinding	Creative Signs - Material	\$(118,727.28)
10	10-4300.SUBCON Branding/Wayfinding	Creative Signs - Tax	\$(8,310.91)
11	26-2000.SUBCON Low Voltage Electrical Transmission	Major Display - Material	\$(102,171.00)
12	26-2000.SUBCON Low Voltage Electrical Transmission	Major Display - Tax	\$(7,151.97)
13	03-3000.SUBCON Cast In Place Concrete	Titan - Material Return	\$336,879.52
14	03-3000.SUBCON Cast In Place Concrete	Titan - Tax Return	\$23,581.57
15	31-2000.SUBCON Site Preparation	Mack - Material	\$21,426.00
16	31-2000.SUBCON Site Preparation	Mack - Tax	\$1,499.82
17	31-2000.SUBCON Site Preparation	Hayes - Material	\$229,981.67
18	31-2000.SUBCON Site Preparation	Hayes - Tax	\$16,098.72
19	31-2000.SUBCON Site Preparation	Whitney - Material	\$195,666.44
20	31-2000.SUBCON Site Preparation	Whitney - Tax	\$13,696.65
21	31-2000.SUBCON Site Preparation	RFO Trucking - Material	\$52,053.36
22	31-2000.SUBCON Site Preparation	RFO Trucking - Tax	\$3,643.74
23	26-1000.SUBCON Electrical Distribution	World Electric - Material Misc. 2	\$416.99
24	26-1000.SUBCON Electrical Distribution	World Electric - Tax Misc. 2	\$29.19
25	26-1000.SUBCON Electrical Distribution	World Electric - Material Misc. 3	\$3,694.93
26	26-1000.SUBCON Electrical Distribution	World Electric - Tax Misc. 3	\$258.65
27	26-1000.SUBCON Electrical Distribution	World Electric - Gear Material	\$78,671.38
28	26-1000.SUBCON Electrical Distribution	World Electric - Gear Tax	\$5,507.00
29	26-1000.SUBCON Electrical Distribution	World Electric - Material Misc. 1	\$38.69
30	26-1000.SUBCON Electrical Distribution	World Electric - Tax Misc. 1	\$2.71
31	22-1000.SUBCON Plumbing General	Ferguson - Material	\$1,523.69
32	22-1000.SUBCON Plumbing General	Ferguson - Tax	\$106.66
33	08-1000.MATERIAL Doors/Frames/Hardware	DHOI - Material	\$13,744.00
34	08-1000.MATERIAL Doors/Frames/Hardware	DHOI - Tax	\$962.08
35	05-1000.SUBCON Structural Steel	Tampa Bay Steel - Material	\$3,721.99
36	05-1000.SUBCON Structural Steel	Tampa Bay Steel - Tax	\$260.54
37	32-1823.SUBCON Athletic Surfacing	Milestone Supply - Material	\$52,738.96
38	32-1823.SUBCON Athletic Surfacing	Milestone Supply - Tax	\$3,691.73
39	31-2000.SUBCON Site Preparation	Tampa Pavement - Material	\$(15,328.44)
40	31-2000.SUBCON Site Preparation	Tampa Pavement - Tax	\$(1,072.99)
41	11-6500.SUBCON Athletic Equipment	BOS Tampa Material - Site & Interior Furnishings	\$4,483.05
42	11-6500.SUBCON Athletic Equipment	BOS Tampa Tax - Site & Interior Furnishings	\$313.81
43	32-1413.SUBCON Pavers	Tremron - Material	\$8,530.05
44	32-1413.SUBCON Pavers	Tremron - Tax	\$597.10
45	11-9000.SUBCON Other Equipment	Misc. Maintenance Equipment - Material	\$(149,430.67)
46	11-9000.SUBCON Other Equipment	Misc. Maintenance Equipment - Tax	\$(10,460.15)
47	31-2000.SUBCON Site Preparation	Pond Bank Remediation	\$(17,730.00)
48	32-3100.SUBCON Fencing and Gates	Stephens - Material	\$50.00
49	32-3100.SUBCON Fencing and Gates	Stephens - Tax	\$3.50
50	26-5629.SUBCON Sports Field Lighting	Nevco - Material	\$1,140.00
51	26-5629.SUBCON Sports Field Lighting	Nevco - Tax	\$79.80

#	Budget Code	Description	Amount
52	09-2900.SUBCON Gypsum Board	L&W - Material	\$0.30
53	09-2900.SUBCON Gypsum Board	L&W - Tax	\$0.02
54	09-2900.SUBCON Gypsum Board	L&W Misc. 2 - Material	\$150.00
55	09-2900.SUBCON Gypsum Board	L&W Misc. 2 - Tax	\$10.50
56	11-6500.SUBCON Athletic Equipment	Streetscapes - Material	\$4,917.00
57	11-6500.SUBCON Athletic Equipment	Streetscapes - Tax	\$344.19
Grand Total:			\$408,916.16

The original (Contract Sum)	\$23,907,170.00
Net change by previously authorized Change Orders	(\$6,679,660.33)
The contract sum prior to this Change Order was	\$17,227,509.67
The contract sum would be changed by this Change Order in the amount of	\$408,916.16
The new contract sum including this Change Order will be	\$17,636,425.83
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

PO#	Vendor	Amount	Projected Tax Savings	Aaron Tax % based on Project Tax Savings	Paid To Date	Number of invoices	Last invoice date	Balance	Tax at 7%	Note on balance
20250233	Mack Industries	\$ 183,714.00	\$ 11,072.84	6.03%	\$ 162,288.00	9	10/13/2025	\$ 21,426.00	\$ 1,499.82	
20250299	World Electric	\$ 176,335.91	\$ 13,272.60	7.53%	\$ 97,664.53	31	10/24/2025	\$ 78,671.38	\$ 5,507.00	
20250300	World Electric	\$ 50,000.00	\$ 3,050.00	6.10%	\$ 49,961.31	7	4/30/2025	\$ 38.69	\$ 2.71	
20250437	World Electric	\$ 150,000.00	\$ 11,290.32	7.53%	\$ 149,583.01	42	8/5/2025	\$ 416.99	\$ 29.19	
20250438	World Electric	\$ 47,566.00	\$ 3,580.24	7.53%	\$ 47,566.00	2	10/7/2025	\$ -	\$ -	PO CLOSED
20250312	GA Steel	\$ 46,531.00	\$ 3,257.17	7.00%	\$ 46,531.00	2	7/10/2025	\$ -	\$ -	PO CLOSED
20250382	Door and Hardware Openings	\$ 53,615.00	\$ 3,753.05	7.00%	\$ 39,871.00	7	11/18/2025	\$ 13,744.00	\$ 962.08	
20250304	Ferguson Enterprises	\$ 157,094.69	\$ 9,466.50	6.03%	\$ 155,571.00	20	2/5/2026	\$ 1,523.69	\$ 106.66	
20250298	Hayes Pipe Supply	\$ 451,940.36	\$ 27,116.42	6.00%	\$ 221,958.69	30	12/29/2025	\$ 229,981.67	\$ 16,098.72	
20250325	K Trucking	\$ 160,000.00	\$ 11,200.00	7.00%	\$ 107,946.64	59	9/23/2025	\$ 52,053.36	\$ 3,643.74	
20250380	MUSCO CORPORATION	\$ 841,526.00	\$ 50,541.56	6.01%	\$ 841,526.00	1	7/21/2025	\$ -	\$ -	PO CLOSED
20250396	SINGER EQUIPMENT COMPANY	\$ 268,102.74	\$ 16,655.57	6.21%	\$ 246,006.86	5	3/17/2026	\$ 22,095.88		John submitted 4/8
20250381	STEPHENS PIPE & STEEL	\$ 131,478.44	\$ 7,938.71	6.04%	\$ 131,428.44	3	6/23/2025	\$ 50.00	\$ 3.50	
20250350	Tampa Bay Steel	\$ 49,011.28	\$ 3,177.75	6.48%	\$ 45,289.29	3	5/22/2025	\$ 3,721.99	\$ 260.54	
20250302	Titan Atlantic Cement Industrial	\$ 376,210.00	\$ 26,334.70	7.00%	\$ 39,330.48	3	4/30/2025	\$ 336,879.52	\$ 23,581.57	PO CLOSED
20250296	Whitney Logistics	\$ 285,000.00	\$ 19,800.00	6.95%	\$ 89,333.56	14	9/7/2025	\$ 195,666.44	\$ 13,696.65	
20250516	Nevco	\$ 55,224.16	\$ 3,865.69	7.00%	\$ 54,084.16	1	1/21/2026	\$ 1,140.00	\$ 79.80	
20250561	L&W	\$ 73,991.06	\$ 3,171.48	4.29%	\$ 73,990.76	31	11/26/2025	\$ 0.30	\$ 0.02	
20250576	L&W	\$ 42,160.03	\$ 2,923.19	6.93%	\$ 42,010.03	2	11/3/2025	\$ 150.00	\$ 10.50	
20250580	Rep Services Inc.	\$ 159,835.00	\$ 10,385.20	6.50%	\$ 159,835.00	2	12/13/2025	\$ -	\$ -	PO CLOSED
20250583	ACT Global	\$ 603,973.61	\$ 42,278.15	7.00%	\$ 603,973.61	3	12/9/2025	\$ -	\$ -	PO CLOSED
20250581	Kinder Brothers	\$ 105,122.60	\$ 6,386.45	6.08%	\$ 105,122.60	3	10/22/2025	\$ -	\$ -	PO CLOSED
20250588	MileStone Supply	\$ 627,350.00	\$ 39,228.00	6.25%	\$ 574,611.04	60	12/7/2025	\$ 52,738.96	\$ 3,691.73	
20250589	FIS Outdoor	\$ 143,732.31	\$ 8,633.38	6.01%	\$ 143,732.31	30	3/13/2026	\$ -	\$ -	PO CLOSED
20250597	Unlimited Sports Solutions	\$ 507,260.00	\$ 35,508.20	7.00%	\$ 455,535.00	4	10/16/2025	\$ 51,725.00		John submitted 4/7
20250598	Hubbard/ Tampa Pavement Cons	\$ 247,728.44	\$ 17,340.99	7.00%	\$ 191,439.50	9	2/7/2026	\$ -	\$ -	
20250599	Riley Sports	\$ 41,150.00	\$ 2,880.50	7.00%	\$ 41,150.00	1	9/11/2025	\$ -	\$ -	PO CLOSED
20260066	World Electric Supply	\$ 100,000.00	\$ 7,000.00	7.00%	\$ 96,305.07	55	2/4/2026	\$ 3,694.93	\$ 258.65	
20260065	Preferred Materials	\$ 287,985.00	\$ 20,158.95	7.00%	\$ 287,985.00	42	1/27/2026	\$ -	\$ -	PO CLOSED
20260077	LTR Intermediate Holdings	\$ 140,650.05	\$ 9,845.50	7.00%	\$ 140,650.05	1	3/18/2026	\$ -	\$ -	PO CLOSED
20260078	True Pitch Sports	\$ 35,999.00	\$ 2,390.43	6.64%	\$ 35,999.00	1	11/3/2025	\$ -	\$ -	PO CLOSED
20260087	Unlimited Sports Solutions	\$ 78,250.00	\$ 5,477.50	7.00%	\$ 40,565.00	2	11/7/2025	\$ 37,685.00		John submitted 4/7
20260088	T&C Sports Inc.	\$ 25,081.10	\$ 1,601.67	6.39%	\$ 25,081.10	1	11/17/2025	\$ -	\$ -	PO CLOSED
20260086	BOS of Florida, Inc.	\$ 185,865.86	\$ 12,510.22	6.73%	\$ 181,382.81	1	11/19/2025	\$ 4,483.05	\$ 313.81	
20260040	Sportaflex	\$ 107,316.57	\$ 6,987.16	6.51%	\$ 107,316.57	1	2/26/2026	\$ -	\$ -	PO CLOSED
20260100	World Electric	\$ 200,029.00	\$ 14,002.03	7.00%	\$ 200,029.00	20	2/11/2026	\$ -	\$ -	PO CLOSED
20260151	Temron, LLC	\$ 75,246.80	\$ 4,814.66	6.40%	\$ 66,716.75	21	2/4/2026	\$ 8,530.05	\$ 597.10	
20260155	Portolite Pitching Mounds LLC	\$ 9,920.20	\$ 638.06	6.43%	\$ 9,920.20	1	12/23/2026	\$ -	\$ -	PO CLOSED
2026159	Shade America, Inc	\$ 74,824.15	\$ 4,489.45	6.00%	\$ 74,824.15	1	12/16/2026	\$ -	\$ -	PO CLOSED
20260170	Creative Sign Designs, LLC	\$ 118,727.28	\$ 8,310.91	7.00%	\$ 100,918.18	1	1/29/2026	\$ 17,809.10		John submitted 4/9
20260171	Major Display, Inc.	\$ 102,171.00	\$ 4,699.38	4.60%	\$ 119,163.00	5	2/24/2026	\$ -	\$ -	PO CLOSED
20260167	Streetscapes Inc.	\$ 66,941.40	\$ 4,341.71	6.49%	\$ 62,024.40	1	12/10/2025	\$ 4,917.00	\$ 344.19	
0										
42		\$ 7,644,660.04	\$ 501,376.29	6.56%	\$ 6,466,220.10	538		\$ 1,139,143.00	\$ 70,687.96	

sum of orange	\$	129,314.98
submitted	\$	129,314.98
open	\$	-

no tax savings loss on orange items that all now processing for payment

			7% tax
sum of yellow	\$	1,009,828.02	\$ 70,687.96

Vendor Name	Invoice Number	Invoice Date	Description	Amount	Column2
Quality Mowers	714281	01/07/26	Various equip - Turfmaster, Briggs, BackPak, Chainsaw, etc.	\$9,026.69	maintenance - sum
Quality Mowers	714444	01/09/26	Turfmaster HDX 30"	\$2,513.39	maintenance - sum
Uline	202461407	01/06/26	Misc - Safety Barrier(4), Bike Rack(4), Pallet Truck, Multi-cart	\$3,432.02	maintenance - sum
Beacon Athletics	0625568-IN	01/22/26	Kombi Battery Operated Field Striper	\$2,559.42	maintenance - sum
Beacon Athletics	0625620-IN	01/22/26	Spray Wand and Athletic Boom for Field Striper	\$719.80	maintenance - sum
Amazon	114-0050371-8286651	01/06/26	Folding Dolly Cart	\$110.19	maintenance - sum
Amazon	114-0156112-8058612	01/06/26	5 gallon gas cans (2)	\$81.00	maintenance - sum
Amazon	114-1115140-0184268	01/06/26	Voltage Tester, Outdoor Power Strips (3)	\$91.72	maintenance - sum
Amazon	114-1431683-8118624	01/06/26	Misc. items	\$1,697.26	maintenance - sum
Amazon	114-1810250-5765866	01/06/26	Hudson Exchange (3 pk) Storage Tote (2 sets)	\$267.00	maintenance - sum
Amazon	114-2364077-8880204	01/06/26	Automotive Jump Starter, Commercial HD Water Hose (2)	\$253.97	maintenance - sum
Amazon	114-3027102-0044257	01/06/26	6 pack Crowd Control Stanchions 10' feet Black	\$130.00	maintenance - sum
Amazon	114-4190046-2083448	01/06/26	Trigon Sports 10"x10" Stee; Dirt Tamp	\$109.90	maintenance - sum
Amazon	114-4452594-5397837	01/06/26	Rubbermaid Commercial Tilt Dump Truck	\$3,035.00	maintenance - sum
Amazon	114-5302635-3622602	01/06/26	Innovare Indoor/Outdoor Extension Cord, 25 feet, Orange	\$154.92	maintenance - sum
Amazon	114-5336516-1007401	01/06/26	Lobby Dust Pan and Broom Set	\$106.18	maintenance - sum
Amazon	114-5459020-1229859	01/06/26	6' Folding Table (6)	\$337.08	maintenance - sum
Amazon	114-5816430-9615456	01/06/26	Rubbermaid Commercial 55 gal. Trash (5)	\$575.50	maintenance - sum
Amazon	114-6515964-9367466	01/06/26	Kitchen mats, Front Door mats, Janitorial 3-shelf cart	\$1,384.94	maintenance - sum
Amazon	114-6893024-4322648	01/06/26	Toilet Bowl Brush (24), Microfiber Mop Head (12)	\$95.22	maintenance - sum
Amazon	114-7621057-9527439	01/06/26	Honda 2200-Watt 120-Volt Generator	\$979.02	maintenance - sum
Lowe's	300901006260891551	01/06/26	Misc. Items - Ladder,Tarp,spade,grinder,shovel, floor jack, etc.	\$4,289.62	maintenance - sum
Warehouse Items	Internal	01/06/26	Brute Trash Can, 32 Gallon (5)	\$365.95	maintenance - sum
Warehouse Items	Internal		Mop Head (12)	\$57.48	maintenance - sum
Warehouse Items	Internal		Energizer AA 24/box (6)	\$51.72	maintenance - sum
Warehouse Items	Internal		Energizer AAA 24/box (6)	\$52.68	maintenance - sum
Warehouse Items	Internal		Buckets, 5 gallon (12)	\$39.48	maintenance - sum
WebstaurantStore	121503896	02/04/26	Miscellaneous Food Service Items	\$5,912.31	smallwares
WebstaurantStore	121504078	02/04/26	Miscellaneous Food Service Items	\$1,698.62	smallwares
BSN Sports	312041655	01/07/26	Loose Equipment (baseballs, softballs, footballs, inflator, etc.	\$4,781.44	loose athletic
ERG Specialty (Mobile Box)	pf-207736	02/10/26	Connexes - Cargo Containers (4)	\$10,920.00	maintenance
Everglades Equipment Group	E03223	02/03/26	John Deere Z960M X960M Ztrak	\$13,750.00	golf cart
Everglades Equipment Group	E03224	02/17/26	John Deere TX Gator (2), Battery Fee, Gator Tire Fee	\$21,724.34	golf cart
GreensGroomer	S0242	01/23/26	GreensGroomer w/Blue Brushes	\$5,020.00	Turf Equipment
Knox Company	INV-KA-491127	02/11/26	Knox Padlocks 2 for Fire Dept. access	\$414.71	maintenance - sum
Lakeside Buggies	0000735	01/20/26	Golf Carts - 6-passenger, 2-passenger (1 ea.)	\$19,000.00	golf cart
Rescue One	2026-0537	02/02/26	3 AED cabinets for Sprowls Bldgs. 300, 400 and 500	\$439.00	maintenance

\$116,177.57 TOTAL

	Perry weather-	\$8,672.50	maintenance
	Trailer or blower	\$1,800.00	maintenance
	Clover	\$22,780.60	Smallwares or POS
		\$33,253.10	
	Grand Total	\$149,430.67	

Projected Tax Savings at 7%	\$10,460.15
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Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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

Purchase Order # **20250302**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

TITAN ATLANTIC CEMENT INDUSTRIAL
22A HALKIDOS STREET
111 43 ATHENS

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2500394				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
04/16/2025	2987			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Concrete Redi-Mix & Masonry Block -Youth Park SHP The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading		1.0		\$376,210.00	\$376,210.00
	Concrete Redi-Mix & Masonry Block for Pinellas Youth Park SHP. GL Account: 301781 - 562520 \$376,210.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781					
	***** GL SUMMARY ***** 301781 - 562520 \$376,210.00					
	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

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

Purchase Order # **20260151**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

TREMRON, LLC
5 CONCOURSE PKWY STE 1900
ATLANTA, GA 30328-6111

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600183				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/10/2025	3248			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Pavers - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Pavers for construction of Sprowls Horizon Sports Park. Freight: \$6466.00 GL Account: 301781 - 562520 \$75,246.80 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781 ***** GL SUMMARY ***** 301781 - 562520 \$75,246.80 F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$68,780.80	\$68,780.80

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By: Rosanna Hany
Authorized Signature

TERMS OF PURCHASE

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Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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

Purchase Order # **20260155**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

PORTOLITE PITCHING MOUNDS LLC
311 MCLEOD AVE W
WINSTED, MN 55395

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600188				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location	
12/11/2025	3250				COMMUNITY DEVELOPMT ADMIN	
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Pitching Lanes - Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Pitching Lanes installation for construction of Sprowls Horizon Sports Park.		1.0		\$9,115.20	\$9,115.20
	Freight: \$805.00					
	GL Account: 301781 - 562520					\$9,920.20
	Cross Reference: 301781562520					
	Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781					
	***** GL SUMMARY *****					
	301781 - 562520					\$9,920.20
	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

Page: 1 of: 2

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

Purchase Order # **20260159**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

SHADE AMERICA, INC
3604 HARBOR DR
ST AUGUSTINE, FL 32084-7740

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600200				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/16/2025	3252			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Shade Structures for Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading Shade Structures for construction of Sprowls Horizon Sports Park. GL Account: 301781 - 562520 \$74,824.15 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781 ***** GL SUMMARY ***** 301781 - 562520 \$74,824.15 F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3		1.0		\$74,824.15	\$74,824.15

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NEXT PAGE**

By: Rosanna Hany
Authorized Signature

TERMS OF PURCHASE

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Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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

Purchase Order # **20260167**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

STREETSCAPES INC.
1250 S PARKER RD STE 203
DENVER, CO 80231-2178

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600209				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/17/2025	3254			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
	Bollards & Bleachers - Streetscapes, Inc. The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
1	Bollards for construction of Sprowls Horizon Sports Park. GL Account: 301781 - 562520 \$10,994.40 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781		1.0		\$10,994.40	\$10,994.40
2	Bleachers for construction of Sprowls Horizon Sports Park. Freight: \$4917.00 GL Account: 301781 - 562520 \$55,947.00 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781		1.0		\$51,030.00	\$51,030.00
***** GL SUMMARY *****						
	301781 - 562520				\$66,941.40	
F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3						

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NEXT PAGE**

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TERMS OF PURCHASE

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Purchase Order

Fiscal Year 2026

Page: 1 of: 2

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

Purchase Order # **20260170**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

CREATIVE SIGN DESIGNS, LLC
12801 COMMODITY PLACE
TAMPA, FL 33626

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600213				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/18/2025	3255			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	Signage for Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading		1.0		\$118,727.28	\$118,727.28
	Signage for construction of Sprowls Horizon Sports Park. GL Account: 301781 - 562520 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781				\$118,727.28	
	***** GL SUMMARY *****					
	301781 - 562520				\$118,727.28	
	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

Page: 1 of: 2

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

Purchase Order # **20260171**

Delivery must be made within doors of specified destination.

B I L L T O

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

V E N D O R

MAJOR DISPLAY, INC.
131 FRANKLIN PLAZA DRIVE
FRANKLIN, NC 28734

S H I P T O

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

City Manager		Requisition Number		Delivery Reference		
Bart Diebold		2600212				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms	Department/Location		
12/18/2025	3256			COMMUNITY DEVELOPMT ADMIN		
Item#	Description/Part No.		QTY	UOM	Unit Price	Extended Price
1	TV vendor for Sprowls Horizon Sports Park The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading					
	TV Vendor for construction of Sprowls Horizon Sports Park GL Account: 301781 - 562520 Cross Reference: 301781562520 Deliver To: Technical Services 6051 78th Avenue Pinellas Park, FL 33781		1.0		\$67,134.00	\$67,134.00
	***** GL SUMMARY ***** 301781 - 562520					\$67,134.00
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3					

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NEXT PAGE**

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