

**PIGGYBACK AGREEMENT FOR PURCHASE OF
LENCO BEARCAT ARMORED VEHICLE**

This Agreement is made on the _____ day of _____, 2025 (the “Effective Date”), by and between the **City of Pinellas Park**, a Florida municipal corporation (the “City”) and **Lenco Industries, Inc.**, a foreign corporation (the “Vendor”), collectively referred to as the “Parties.”

WHEREAS, the City Pinellas Park Police Department desires to purchase one (1) Lenco Bearcat armored vehicle to assist in law enforcement operations using grant funds from the Urban Area Security Initiative (UASI) in support of Homeland Security for the Tampa Bay regional area; and

WHEREAS, Vendor is willing and able to provide one (1) Lenco Bearcat armored vehicle to the City pursuant to the same pricing, terms and conditions as the City of Tampa and City of Clearwater, Florida has with Vendor pursuant to City of Tampa Invitation to Bid# 81092324, dated September 5, 2024; and

WHEREAS, on September 5th 2024, the City of Tampa issued Invitation to Bid #81092324 (the “ITB”) for the purpose of receiving bids for furnishing two (2) armored vehicles for the City of Tampa and City of Clearwater, and the ITB comprises the agreement between the City of Tampa, City of Clearwater and Vendor for Vendor to furnish armored vehicles; and

WHEREAS, on January 23, 2025, the Vendor, City of Tampa, and City of Clearwater (“Soliciting Cities”) contracted for the purchase of two (2) armored vehicles pursuant to the terms and conditions in the ITB; and

WHEREAS, Section 4.31 of the ITB expressly allows other municipalities to piggyback off of the City of Tampa ITB’s terms and conditions; and

WHEREAS, § 2-615(b)(2) of the Pinellas Park Procurement Code authorizes the City to acquire goods or services by use of an existing agreement between a vendor and another public agency where such agreement has resulted from a competitive solicitation process acquire goods or services by use of an existing agreement between a vendor and another public agency (piggybacking) where such agreement has resulted from a competitive solicitation process pursuant to lawful competitive procedures which are equal to or more stringent than the City’s, and where the City’s terms of acquisition do not substantially differ from the initial public agency’s agreement; and

WHEREAS, the City of Pinellas Park’s legal counsel has analyzed the ITB process used by the City of Tampa and has determined that it was conducted in compliance with City of Pinellas Park’s procurement rules and Florida law, and was otherwise a competitive solicitation process able to be “piggybacked” pursuant to City’s Code; and

WHEREAS, the City desires to piggyback onto the ITB for the purposes of purchasing one (1) armored vehicle from Vendor, specifically a Lenco Bearcat armored vehicle.

NOW, THEREFORE, in consideration of the mutual agreements set forth hereafter and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. Performance by Vendor. The Vendor shall make available to City, and provide to City as requested, the same products and services as are available and provided to the Soliciting Cities in accordance

with the terms and conditions of the ITB, at the prices specified in Vendor's Bid in response to the ITB and accepted by the Soliciting Cities.

2. Pricing. The Vendor's products and services shall be provided at the same unit prices as are set forth in Vendor's Bid in response to the ITB.
3. Additional Services. This Agreement is only for the provision of those products and services provided by or made available by Vendor to the Soliciting Cities in the ITB and Vendor's Bid in response to the ITB. The parties to this Agreement understand that any other products or services the City of Pinellas Park may wish to acquire outside of the scope of the ITB may or may not be acquired from Vendor and will be acquired in accordance with applicable law and City's procurement code and administrative policies.
4. Incorporation by Reference; Order of Precedence. This Agreement incorporates and makes a part hereof by reference the following documents: (i) the ITB (inclusive of any addenda issued thereunder); and (ii) the Vendor's Bid in response to the ITB. Notwithstanding any term in the ITB or the Vendor's Bid in response to the ITB to the contrary, in the event of any irreconcilable conflict between the terms of these respective documents, the terms in this Agreement shall prevail over the above-listed documents. In the event of any irreconcilable conflict between the terms of the two above-listed documents, the ITB shall prevail first, followed by the Vendor's Bid in response to the ITB.
5. Term and Termination of the Agreement. The initial Term of this Agreement shall commence on the Effective Date herein and shall have a Termination Date of **January 22, 2027**, as set forth in § 4.19 of the ITB. Pursuant to that section, the ITB may be extended by mutual written agreement of the parties for up to two (2) additional one-year extensions (to January 22, 2029) upon written agreement of City of Tampa and Vendor. The City has the right to terminate individual orders from Vendor immediately in the event of any of the following:
 - The City fails to receive appropriate funding in the annual City budget to pay for products and services under this Agreement.
 - Federal, State, or local laws or regulations prohibit the purchases from Vendor or change the City's requirements for purchases.
 - The Vendor materially breaches the terms and conditions of the ITB, or any additional terms agreed to between the City and Vendor, and Vendor fails to cure the breach in accordance with the ITB.
6. Title References. To the extent the ITB refers to certain officials or employees authorized to act under the ITB, the City and Vendor agree that for purposes of this Agreement, references to such officials or employees shall mean the City of Pinellas Park City Manager, or his designee. To the extent the ITB refers to the "Owner", the Parties agree that for purposes of this Agreement, such references shall mean the City.
7. Public Records. The Vendor shall comply with all applicable requirements contained in the Florida Public Records Law, including but not limited to any applicable provisions in Florida Statutes § 119.0701. Pursuant to that statute, the Vendor shall:
 - (a) Keep and maintain public records required by the City to perform the services provided hereunder.

- (b) Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law.
- (c) Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed, except as authorized by law for the duration of the term of this Agreement and following completion of this Agreement if the Vendor does not transfer the records to the City.
- (d) Upon completion of the Agreement, transfer, at no cost, to the City all public records in the possession of the Vendor or keep and maintain public records required by the City to perform the service. If the Vendor transfers all public records to the City upon completion of the Agreement, the Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Vendor keeps and maintains public records upon completion of the Agreement, the Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the City.

If the Vendor fails to comply with the requirements in this section, the City may enforce these provisions in accordance with the terms of this Agreement. If the Vendor fails to provide the public records to the City within a reasonable time, it may be subject to penalties under Florida Statutes § 119.10.

IF THE VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, THE VENDOR SHOULD CONTACT THE CITY'S CUSTODIAN OF PUBLIC RECORDS: BY TELEPHONE (727.369.0619), E-MAIL (cityclerk@pinellas-park.com), OR MAIL (CITY OF PINELLAS PARK, OFFICE OF THE CITY CLERK, 5141 78th AVENUE NORTH, PINELLAS PARK, FLORIDA, 33781.

8. Notices. Notices required or permitted in this Agreement shall be deemed to have been given when received if hand delivered or when deposited in the U.S. mail, postage paid, at the address set forth in the introductory paragraph to this Agreement (and any additional address set forth below), to the following:

City: City of Pinellas Park
Attn: City Manager
5141 - 78th Avenue North
Pinellas Park, FL 33781

Vendor: Attn: Lea Bartini, Contracts Manager
Lenco Industrial, Inc.
101 Betnr Industrial Drive
Pittsfield, MA 01201

9. Representations; Warranties.

- a. The Parties represent and warrant to each other that this Agreement constitutes a legal, valid, and binding obligation enforceable in accordance with its terms, and that the execution and performance of the Agreement (i) does not breach any agreement of such Party with any third party, (ii) does not violate any law, rule or regulation, (iii) is within its organizational powers, and (iv) has been authorized by all necessary action of such Party.
- b. Each Party to this Agreement further represents and warrants that all appropriate authority exists so as to duly authorize the person executing this Agreement to execute the same and fully bind the Party on whose behalf he or she is executing.

10. Miscellaneous.

- a. **Merger.** This Agreement, together with the documents incorporated by reference, constitutes the entire agreement between the Parties and supersedes any prior understanding or agreement between the Parties, either verbal or written, respecting the same subject.
- b. **No Waiver.** No delay or failure to exercise a right under this Agreement shall impair such right or shall be construed to be a waiver thereof, but such right may be exercised from time to time and as often as deemed expedient. The failure of one Party at any time to require performance by the other Party of any term in this Agreement shall in no way affect the right of the demanding Party thereafter to enforce same. Nor shall waiver by one Party of any breach of any term of this Agreement by the other Party be taken or held to be a waiver of any succeeding breach of such term or as a waiver of any term itself. To be effective, any waiver shall be in writing and signed by the Party granting such waiver. Any such waiver shall be limited to the particular right so waived and shall not be deemed to waive any other right under this Agreement.
- c. **Assignment; Subcontracting.** The Vendor understands that the nature of the products and services to be provided under this Agreement are highly specialized. Therefore, Vendor may not assign, transfer, subcontract, or encumber this Agreement, or any right or interest in this Agreement, without the express prior written consent of the City.
- d. **Governing Law; Venue.** This Agreement is governed by the laws of the State of Florida, and the venue for any legal action is in Pinellas County, Florida. Vendor shall meet all State and Federal certification requirements, and any other applicable laws, codes, rules, regulations, and standards throughout the initial term and all renewal terms of this Agreement.
- e. **Attorney Fees.** Notwithstanding any provision of the ITB to the contrary, in any civil, administrative, bankruptcy, or other proceeding concerning this Agreement, each Party shall pay all their own costs, attorneys' fees and expenses, including all costs, fees, and expenses incurred in any administrative hearing, trial, appeal, and mediation, notwithstanding the

outcome of those proceedings. Each Party hereby waives any award of attorney fees it might otherwise recover as the prevailing Party in such proceedings.

- f. **Compliance With Laws; Non-Discrimination.** The Vendor shall at all times comply with all laws now in effect or hereafter enacted, which are applicable in any way to the Vendor's officers, employees, agents, or the delivery of the Vendor's products and services to the City. Additionally, the Vendor agrees that when performing under this Agreement it and its agents shall refrain from discriminating against any person on the grounds of race, religion, color, disability, national origin, gender, age, or marital status.
- g. **Licenses.** The Vendor must, by the Effective Date of this Agreement, possess any licenses required to provide the products and services under this Agreement and the ITB, and shall maintain same in good standing during the full term of this Agreement.
- h. **Severability.** In case any provision of this Agreement shall be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provisions thereof, and this Agreement shall remain operative and binding on the Parties.
- i. **Relationship of Parties.** Nothing contained herein shall be deemed or construed by the Parties, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the Parties, it being understood and agreed that nothing contained herein, nor any acts of the Parties, shall be deemed to create any relationship between the Parties other than the relationship of independent Vendors. Nothing herein contained shall be construed as vesting or delegating to the Vendor or its officers, employees, agents, or subvendors, any rights, interest, or status as an employee of the City. The City shall not be liable to any person, firm or corporation that is employed by, contracts with, or provides goods or services to the Vendor in connection with the performance of this Agreement or for debts or claims accruing to such parties. The Vendor shall promptly pay, discharge, or promptly take such action as may be necessary and reasonable to settle such debts or claims.
- j. **Liability and Insurance.** In order to ensure it is capable of meeting its obligations under this Agreement, including its obligations to indemnify the City as provided for herein, Vendor agrees to maintain, throughout the term of this Agreement and for a one-year period thereafter, the insurance coverages set forth herein. Proof of such insurance coverages and certificates of insurance will be provided to the City upon request of the City. Specifically, Vendor shall carry and provide the following types and amounts of insurance during the term of this Agreement and any renewal terms and for one year after the expiration of this Agreement:

1. Certificate of Insurance

The City shall be furnished with proof of insurance coverage as follows:

- The name of the insured Vendor, the name of the insurer, the number of the policy, its effective date, and its termination date; and
- Statement that the insurer will mail notice to the City at least ten (10) days prior to any material changes in provisions, cancellation, renewal, or non-renewal of the policy; and

- Certificate of Insurance shall be in the form as approved by the City and such certificate shall clearly state all the coverages required in this Section; and
- If requested by the City, the Vendor shall furnish complete copies of insurance policies, forms, and endorsements; and
- Receipt of certificates or other documentation of insurance or policies or copies of policies by the Vendor or by any of its representatives which indicate less coverage than required by this Agreement does not constitute a waiver of the Vendor's obligations to fulfill the requirements of this Section.

2. Workers' Compensation Insurance

The Vendor shall take out and maintain, during the life of this Agreement, Workers' Compensation and Employer's Liability Insurance for all its employees connected with delivery of products and services to the City, and in case any Work is sublet, the Vendor shall require the subvendor similarly to provide Workers' Compensation Insurance for all of the latter's employees, unless such employees are covered by the protection afforded by the Vendor. Such insurance shall comply with the Florida Workers' Compensation Law.

3. Liability Insurance

The Vendor shall take out and maintain, during the life of this Agreement, Commercial General Liability and Commercial Automobile Liability Insurance as shall protect City from claims for damages for bodily injury and personal injury, including accidental death, as well as claims for property damages which may arise from operating under this Agreement, whether such operations are by Vendor or by anyone directly or indirectly employed by Vendor, the Vendor shall provide City with a separate written endorsement naming the City as additionally insured, and the amount of such insurance shall be minimum limits as follows:

Commercial General Liability:

- Minimum Coverage is \$2,000,000 including a separate project aggregate limit of \$2,000,000 for this Agreement.
- Coverage shall include premises, operations, products, completed operations, independent contractors, contractual liability covering this Agreement, contracts and leases, broad form property damage coverages, personal injury, and bodily injury.
- The Vendor is required to continue to purchase products and completed operations coverage for products delivered and services performed under this Agreement for a minimum of three (3) years following the expiration of this Agreement.

- If Umbrella or Excess liability coverage is used to satisfy the requirements of this Section, it shall not be more restrictive than the underlying insurance policy coverages.

Commercial Automobile Liability:

- Minimum Coverage is \$1,000,000.
- Coverage shall include bodily injury and property damage arising out of ownership, maintenance, or use of any auto, including owned, non-owner and hired automobiles and employee non-ownership use.

- k. **Indemnification and Preservation of Immunity.** The Vendor releases and shall indemnify, hold harmless, and defend each City Indemnified Party (defined as the City, and its officers, employees and agents) from and against Indemnified Loss, which is defined as claims, losses, costs, expenses, actions and causes of action, including reasonable attorney's fees at all levels, arising out or by reason of negligent actions or omissions of the Vendor, its directors, officers, employees, or agents in the carrying out of the terms and conditions of this Agreement. In no event will the Vendor be liable for loss of profits or for any consequential, special, indirect, incidental, punitive, or exemplary damages or expenses.

Nothing herein shall be interpreted as a waiver by the City of its rights, including the procedural requirements and limited waiver of immunity, as set forth in Florida Statutes § 768.28, or any other statute, and the City expressly reserves these rights to the full extent allowed by law.

- l. **Scrutinized Companies.** Pursuant to Florida Statutes § 287.135, the Vendor is not eligible to enter into, or renew, this Agreement if:

- (i) The Vendor is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with activities in the Iran Petroleum Energy Sector List (as identified in Florida Statutes § 215.473);
- (ii) The Vendor engages in business operations in Cuba or Syria; or
- (iii) The Vendor is on the Scrutinized Companies that Boycott Israel List (as identified in Florida Statutes § 215.4725) or is engaged in a boycott of Israel.

By entering into this Agreement, the Vendor certifies that it is not on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, and that it is not engaged in a boycott of Israel. The Vendor acknowledges that it will execute a certification to this effect at the time it executes this Agreement.

The Vendor shall notify the City if, at any time during the term of this Agreement, it is placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List, or that it is engaged in a boycott of Israel. Such notification shall be in writing and provided by the Vendor to the City within ten (10) days of the date of such occurrence.

In the event the City determines, using credible information available to the public, that the Vendor has submitted a false certification or that Vendor is found to have been placed on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, the Scrutinized Companies with Activities in Sudan List, or the Scrutinized Companies that Boycott Israel List or engaged in a boycott of Israel, the City may, in its sole discretion, terminate this Agreement and seek a civil penalty and other damages and relief against the Vendor, pursuant to Florida Statutes § 287.135. In addition, the City may pursue any and all other legal remedies against the Vendor.

- m. **Immigration Compliance; E-Verify.** Vendor acknowledges that it is responsible for complying with the provisions of the Immigration Reform and Control Act of 1986, 8 U.S.C. § 1324a, et seq., and regulations relating thereto. Failure to comply with the above statutory provisions shall be considered a material breach and shall be grounds for immediate termination of this Agreement. The Vendor's employment of unauthorized aliens is a violation of § 274A(e) of the Federal Immigration and Employment Act. The Vendor shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of this Agreement and shall require the same verification procedure of any subvendors authorized by the City.

Pursuant to Florida Statutes § 448.095(5), Vendor shall register with and use the E-Verify system to verify the work authorization status of all newly hired employees. Vendor's contract with City cannot be renewed unless, at the time of renewal, Vendor certifies in writing to the City that it has registered with and uses the E-Verify system. If Vendor enters into a contract with a subvendor to provide products or services under this Agreement, the subvendor must provide the Vendor with an affidavit stating that the subvendor does not employ, contract with, or subcontract with an unauthorized alien and Vendor shall maintain a copy of such affidavit for the duration of the contract. If Vendor develops a good faith belief that any subvendor with which it is contracting has knowingly violated Florida Statutes § 448.09(1) (making it unlawful for any person knowingly to employ, hire, recruit, or refer, either for herself or himself or on behalf of another, for private or public employment within the state, an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States) Vendor shall terminate the contract with the subvendor. If the City develops a good faith belief that Vendor has knowingly violated Florida Statutes § 448.09(1) (making it unlawful for any person knowingly to employ, hire, recruit, or refer, either for herself or himself or on behalf of another, for private or public employment within the state, an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States) the City shall terminate this Agreement. Pursuant to Florida Statutes § 448.095(5)(c)(3), termination under the above circumstances is not a breach of contract and may not be considered as such.

- n. **Human Trafficking Affidavit.** The Vendor shall provide the City with the no-coercion affidavit required by Florida Statutes § 787.06(13), in the form provided by the City's procurement staff.
- o. **Owner Direct Purchases.** As authorized by Florida Statutes § 212.08(6), Florida Administrative Code § 12A-1.094, and Florida Department of Revenue Tax Information Publication 13A01-01, the City reserves the right to require the Vendor to assign some or all of its subcontracts or other agreements with material suppliers directly to the City. This process will be referred to as City Direct Purchases (ODP) and is a method that may be utilized to create savings for the City. The City saves the amount of the sales tax when it

purchases material/equipment directly from the manufacturer/supplier (material/equipment cost only) and simultaneously decreases the amount of the contract for the cost of the materials/equipment plus the sales tax. If the City elects to invoke this process, the contract cost reduction will be accomplished through the issuance of a deductive change order.

- p. **Personal Identifying Information.** Pursuant to Florida Statutes § 287.138, in the event the performance by Vendor under this Agreement would require the Vendor to possess the personal identifying information of citizens provided by the City, Vendor will be required to complete a Foreign Country of Concern Attestation.
- q. **No Third-Party Beneficiary.** This Agreement is for the benefit of the Parties and their respective successors and permitted assigns. Nothing contained herein shall be deemed or construed by the Parties, or by any third party, as creating the relationship of principal and agent or of partnership or of joint venture between the Parties, it being understood and agreed that nothing contained herein, nor any acts of the Parties, shall be deemed to create any relationship between the Parties other than the relationship of independent Vendors.
- r. **Amendments.** This Agreement may be modified, amended, or extended only by written amendment executed by authorized representatives of both Parties.
- s. **Execution; Authority to Execute.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original and all of which taken together shall constitute one and the same instrument. Each Party hereto covenants to the other Party that it has lawful authority to enter into this Agreement and that the Party's representative executing same is authorized to do so on behalf of the Party.
- t. **Fiscal Non-Funding Clause.** Pursuant to §4.20 of the ITB, the City retains the continuing right to terminate this Agreement at the expiration of each budget period (City of Pinellas Park Fiscal Year is October 1st to September 30th) during the initial term or any renewal term of this Agreement and is conditioned on a best effort attempt by the City to obtain appropriate funds for payment under this Agreement. The Vendor has no obligation to continue providing products and services if funds are not sufficiently appropriated or if funds appropriated for payment under the ITB and this Agreement are exhausted. Payment made for products delivered through the effective date of termination will be made to the Vendor by the City.

The Parties hereto have caused this Agreement to be executed by their respective authorized officers as of the Effective Date.

City of Pinellas Park

Lenco Industries, Inc.

By: _____
Bart Diebold, City Manager

By: _____
Print Name: _____
Title: _____



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

Quotation 110847

Customer Code: PILFL

Quotation Date: 09/22/25

Lenco Tax ID#: 04-2719777

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Bill To

Pinellas Park Police Department
7700 59th St
Pinellas Park, FL 33781 USA

Ship To

Pinellas Park Police Department
7700 59th St
Pinellas Park, FL 33781 USA

Payment Terms	Shipping Terms	Ship Via
Net 30 Days	FOB: Destination	Common Carrier
Estimated Completion	Lenco Contact	Inspection & Acceptance
18 Months (+ or -) ARO	Daniel Besemer	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
Vehicle configuration	4584			
Lenco BearCat	BC55003-BASE	1	\$264,310.00	\$264,310.00
Options:				
LED Red and Blue	LED_RED_BLUE	1		
Lusterless Army Green	LUSTERLESS_ARMY_GREEN	1		
BearCat G3 4-Wheel Off-Road Upgrade Pkg w/Run-Flats	BC3WOFFRD	1	\$38,454.00	\$38,454.00
Diesel Engine, 6.7L Turbo	BCDLEN	1	\$9,995.00	\$9,995.00
4-Door Configuration	BC4DR	1	\$9,823.00	\$9,823.00
(1) 7" Vertical GunPort Upgrade	BCGP7	8	\$228.00	\$1,824.00
Rear A/C - Heating System: High Capacity Upgrade	BCHACUP	1	\$8,250.00	\$8,250.00
Hydraulic Front Mounted Receiver with Ram Post and Plate	BCHYDRAM	1	\$16,975.00	\$16,975.00
Gas Injector Unit	BCGIU	1	\$14,552.00	\$14,552.00
Roof Mounted Remote Control Spot Light - LED	BCSLLED	2	\$1,404.00	\$2,808.00
Roof Mounted Alley Light	BCRMAL	1	\$2,213.00	\$2,213.00
Armored Oil Pan Guard	BCAOPG	1	\$1,936.00	\$1,936.00
Intercom System Inside to Outside	BCINT	1	\$3,280.00	\$3,280.00
Large Capacity Fuel Cell (68 gallons)	BC68GFT	1	\$4,612.00	\$4,612.00
Water Fording Upgrade - Single Rear Door	BCWFU	1	\$19,992.00	\$19,992.00
Configuration Subtotal:				\$399,024.00
Lenco BearCat	NEWCONFIG	1	\$399,024.00	\$399,024.00
Freight Out - SWAT	FREIGHTOUT-VEHICLE	1	\$7,000.00	\$7,000.00
Net Total				\$406,024.00

Notes:

BCWFU - Double Rear Door.
BCRMAL - Rear Facing.

WARNING: Information Subject to Export Control Laws

The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 60 days.

ACCEPTANCE OF PROPOSAL

Authorized

Signature: _____

Please sign and return

Authorized

Signature: Daniel Besemer

Daniel Besemer

Thank you



Protecting Our Nation's Defenders™

10 Betnr Industrial Drive - Pittsfield, MA 01201

PH: 413-443-7359 - FAX: 413-445-7865

Quotation 110848

Customer Code: PILFL

Quotation Date: 09/02/25

Lenco Tax ID#: 04-2719777

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Bill To

Pinellas Park Police Department
7700 59th St
Pinellas Park, FL 33781 USA

Ship To

Pinellas Park Police Department
7700 59th St
Pinellas Park, FL 33781 USA

Payment Terms	Shipping Terms	Ship Via
Net 30 Days	FOB: Destination	Common Carrier
Estimated Completion	Lenco Contact	Inspection & Acceptance
See Notes	Daniel Besemer	At Lenco's Facility, Pittsfield, MA

Item:	Product #	Qty	Unit Price	Total
360 DEGREE CAMERA SYSTEM WITH MONITOR	BC360DEG	1	\$4,422.00	\$4,422.00
Draco Prep Package	BCDRACOPREP	1	\$1,896.00	\$1,896.00
VSP STYLE LOW PROFILE & SCENE LIGHTING PKG	BCVSPL	1	\$6,102.00	\$6,102.00
HIGH INTENSITY DRIVING LIGHTS IN FRONT BUMPER	BCHIDL	1	\$1,840.00	\$1,840.00
Fender Intersection Lights	BCFIL	1	\$2,986.00	\$2,986.00
Take Down Light w/ IR (Bumper Mounted)	BCTDL-IR	1	\$2,577.00	\$2,577.00
2,000-WATT POWER INVERTER WITH BATTERY CHARGE FEATURE & SHOR	BCINV2000	1	\$6,387.00	\$6,387.00
POLICE STYLE CUPOLA W/ GLASS AND BARN DOORS, MECHANICAL TUR.	BCPCUPOLA	1	\$33,585.00	\$33,585.00
Electric Power Winch Modular w/Winch Basket	BCWNCH	1	\$6,207.00	\$6,207.00
BALLISTIC SKIP ROUND SHIELD	BCBSRS	2	\$2,820.00	\$5,640.00
Front Skid Pan	BCFSP	1	\$1,713.00	\$1,713.00
DEF Tank Guard Diesel Engine Only	BCDEFG	1	\$1,536.00	\$1,536.00
MedEvac Benches	BCMEDBENCH	1	\$6,528.00	\$6,528.00
Trauma Lighting (6) Overhead Dome White w/Hi/Low/Red	BCLTMED	1	\$4,996.00	\$4,996.00
IV Hooks	BCIVHOOK	1	\$1,400.00	\$1,400.00
SCORPION PAINT (FORMALLY BEDROCK)	BCPJ	1	\$7,500.00	\$7,500.00
Protective Window Screens - Automatic	BCPWSA	1	\$8,981.00	\$8,981.00
Net Total				\$104,296.00

Notes:

To Be Merged with Quotation Number 110847.

WARNING: Information Subject to Export Control Laws

The written approval of the Directorate of US Defense Trade Controls and Lenco Industries, Inc. must be obtained before reselling, transferring, transshipping or disposing of a defense article to any end user, end use or destination other than as stated on this Lenco quote or the shipper's export declaration in cases where an exemption is claimed under this subchapter ITAR 123.9(A).

Acceptance of this quotation or entering into a purchase agreement with Lenco, the purchaser agrees to Lenco's full Terms and Conditions of Sale, available upon request. This quote will be valid for 60 days.

ACCEPTANCE OF PROPOSAL

Authorized

Signature: _____

Please sign and return

Authorized

Signature: Daniel Besemer

Daniel Besemer

Thank you

RESOLUTION NO. 2025- 817

A RESOLUTION APPROVING ADDITIONAL EXPENDITURES WITHIN AN EXISTING AWARD BETWEEN THE CITY OF TAMPA AND LENCO INDUSTRIES, INC., THROUGH THE 2024 URBAN AREA SECURITY INITIATIVE ("UASI") GRANT ADMINISTERED BY THE TAMPA POLICE DEPARTMENT FOR THE ENTIRE TAMPA BAY AREA, FOR THE FURNISHING OF (1) ARMORED VEHICLE FOR PINELLAS PARK POLICE DEPARTMENT IN THE ESTIMATED AMOUNT OF \$365,178 FOR A CUMULATIVE TOTAL OF \$735,597; AUTHORIZING THE DIRECTOR OF PURCHASING TO PURCHASE SAID PROPERTY, SUPPLIES, MATERIALS OR SERVICES; PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Tampa Police Department administers federal grant funds for the Urban Area Security Initiative ("UASI") in support of Homeland Security for the entire Tampa Bay area and utilizes the Purchasing Department of the City of Tampa to issue bids for purchases using UASI grant funds; and

WHEREAS, the City of Tampa issued Invitation to Bid ("ITB") No. 81092324 for the furnishing of two (2) armored vehicles for use by the Tampa and Clearwater Police Departments using UASI grant funding, and by authority contained in Resolution No. 2025-39, passed and adopted by the City Council on January 23, 2025, the City of Tampa entered into an award with Lenco Industries, Inc. for the furnishing of (1) armored vehicle for use by the Clearwater Police Department; and

WHEREAS, the Pinellas Park Police Department desires to use ITB No. 81092324 to purchase one (1) armored vehicle from Lenco Industries, Inc. in the estimated amount of \$406,024 of which \$365,178 will be paid for through UASI grant funds and the remaining \$40,846 will be paid for by the Pinellas Park Police Department; and

WHEREAS, the City anticipates additional estimated expenditures of \$365,178 for the purchase of one (1) armored vehicle for use by the Pinellas Park Police Department and it is in the best interest of the City to approve and authorize said additional purchases.

NOW, THEREFORE,

**BE IT RESOLVED BY THE CITY COUNCIL
OF THE CITY OF TAMPA, FLORIDA:**

Section 1. That this Resolution shall affect a net dollar change of \$365,178 over the estimated expenditure of \$370,419.

#W8WDROW10D2DPPv1

PS25-16990

Section 2. This Resolution will provide an additional \$365,178 in FY2025 for the provision of (1) armored vehicle, through the Urban Area Security Initiative (UASI) Grants Fund, administered by the Tampa Police Department for the entire Tampa Bay Area from 2024 Urban Area Security Initiative (UASI) Grant Fund.

Section 3. That additional expenditures within an existing award between the City of Tampa and Lenco Industries, Inc. are hereby approved.

Section 4. That the other proper officers of the City of Tampa are authorized to do all things necessary and proper in order to carry out and make effective the provisions of this Resolution, which shall take effect immediately upon its adoption.

PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF TAMPA, FLORIDA, ON SEP 18 2025.

ATTEST:


CITY CLERK/DEPUTY CITY CLERK



CHAIR/CHAIR PRO-TEM
TAMPA CITY COUNCIL

APPROVED AS TO FORM:

e/s

BY MARCELLA T. HAMILTON

SENIOR ASSISTANT CITY ATTORNEY II



City of Tampa
306 EAST JACKSON STREET
Tampa, FL 33602
United States

Type	Purchase Order
Order	125212590
Revision	0
Order Date	21-SEP-2025
Revision Date	
Current Buyer	Arian George Cora

Supplier **LENCO INDUSTRIES INC**
DBA LENCO ARMORED VEHICLES
10 BETNR INDUSTRIAL DRIVE
Pittsfield, MA 01201
United States

Ship To **411 N. Franklin St.**
Tampa Police Building
Tampa, FL 33602
United States

Bill To **R&F - Accounts Payable**
PO BOX 2000
Tampa, FL 33601
United States

Supplier Number	Payment Terms	Freight Terms	FOB	Ship Via
2002676	Net 30	Freight Included	FOB - Destination	Best Way
Supplier Contact		Requester		
		Deirdre M Joseph Phone: 1-813-276-3388 E-mail: Deirdre.Joseph@tampagov.net		

Notes City of Tampa is Tax Exempt #85-8013818565C-8.

Line	Part Number	Description	Quantity	UOM	Unit Price(USD)	Amount(USD)
1		Quote # 110001 for Lenco Bearcat for Pinellas Park.			365,178.00	365,178.00
Promised: Needed: 7/29/2025						
Notes: When shipping items, please do not deliver partial shipments and send to: 7700 59th St. N. Pinellas Park, FL 33781 Contact: Officer Dallas Petrovich (727) 369-5817 Upon successful completion of the terms of the purchase order, send invoice to: City of Tampa Police Department 411 N. Franklin Street, 6th floor Tampa, Florida 33602 Attn: Deirdre Joseph (813) 276-3388 Deirdre.Joseph@tampagov.net						
Total						365,178.00

CITY OF TAMPA FLORIDA STANDARD PURCHASE ORDER TERMS AND CONDITIONS

The Contractor or Vendor (hereinafter Vendor), in accepting this Purchase Order, agrees to and shall be bound by all of the following terms and conditions, unless otherwise agreed to, in writing, by the City of Tampa (hereinafter City):

1. The content and conditions of this purchase order may not be verbally modified. Any changes must be in writing and approved by the Director of Purchasing. If these conditions are not acceptable, please notify the contact listed on the order before shipping the items or delivering services. If prices are higher than specified, do not ship without prior written approval from the Director of Purchasing.
2. All invoices, packing lists and packages must bear this Purchase Order number as printed on the face of the Purchase Order. All invoices must have Vendor's name and address, a unique invoice number, date, description of goods/services purchased, and pricing by line item and unit price, extended price and total amount due that are consistent with the Purchase Order, correct Purchase Order number, and Vendor's remit to address. Improper invoices will be returned to the Vendor. Prices shall include all royalties and costs arising from patents, trademarks, and copyrights in any way involved in the goods/services.
3. Payments will be made upon City's receipt of a proper invoice in accordance with Florida's Local Government Prompt Payment Act, Chapter 218, Part VII, Florida Statutes. Disputed payments shall be resolved in accordance with City of Tampa Executive Order 2003-01.
4. Materials rejected by the City will be returned to the Vendor at the Vendor's risk and expense. The City shall not be liable or otherwise responsible for any re-stocking charges unless prior written approval has been provided by the Director of Purchasing.
5. Cash discounts will be deducted as provided for on the face of this Purchase Order or in accordance with the terms of the Vendor's quotation or bid.
6. Acceptance by the Vendor of this order includes acceptance of all items, conditions, prices, delivery instructions and specifications as shown on the order or attached to or referred to, and which are made a part hereof by reference, as fully and to the same extent as if copied at length herein. In the event of a conflict or discrepancy between this Purchase Order and any referenced contract document, if one exists, the contract document shall govern. The Vendor may not unilaterally modify the terms of this Purchase Order by affixing additional terms to product upon delivery (e.g., attachment or inclusion of standard preprinted forms, product literature, "shrink wrap" terms accompanying or affixed to a product, whether written or electronic) or by incorporating such terms onto the Vendor's order or fiscal forms or other documents forwarded by the Vendor for payment. The City's acceptance of product or processing of documentation on forms furnished by the Vendor for approval or payment shall not constitute acceptance of the proposed modification to the terms and conditions of this Purchase Order.
7. All shipments by the Vendor must be F.O.B Destination, unless otherwise authorized in writing by the Director of Purchasing. Any F. O.B. Shipping Point freight charges shall be prepaid and added to the invoice and with a copy of the freight bill attached. The City will not accept collect shipments. All stated delivery times are of the essence.
8. The City reserves the right to cancel all or part of this Purchase Order prior to acceptance of the goods or services.
9. Vendors are expected to satisfy all purchase orders in one shipment unless otherwise stipulated in the subject solicitation, award, or authorized by the Director of Purchasing in writing.
10. Vendors are not authorized to deliver any goods or services which are not covered by this Purchase Order. The City accepts no responsibility and is not obligated to render payment for purchases that are not covered by a duly-issued purchase order or specifically authorized by the Director of Purchasing.

11. A. Indemnification (Intellectual Property). Whenever the Vendor is required or desires to use any design, device, material or process covered by letters of patent or copyright, the Vendor shall indemnify, defend and save harmless the City, its officers, elected and appointed officials, agents and employees from any and all claims for infringement by reason of the use of any such patented design, tool, material, equipment, or process, to be performed hereunder, and shall indemnify the said City, its officers, agents, and employees for any costs (including court costs and attorneys' fees), expenses and damages which may be incurred by reason of any infringement at any time during the prosecution or after the completion of the work. The duty to defend is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Vendor, the City and any indemnified party. The provisions herein shall survive acceptance of any goods and/or services and payment therefore by the City; and shall continue in full force and effect so long as the possibility of any liability, claim or loss exists, unless otherwise prohibited by law.

11. B. Indemnification (General). The Vendor shall indemnify, defend and hold harmless the City of Tampa, its officers, elected and appointed officials, and employees from and against any and all liabilities, claims, suits, damages, charges, or expenses (including attorney's fees, whether at trial or appeal) which they may suffer, sustain, incur, or in any way be subjected to by reason or as a result of any act, negligence, or omission on the part of the Vendor, its agents or employees, in the execution or performance of the obligations assumed under or incidental to, the contract awarded under this Purchase Order, except when caused solely by the fault, failure, or negligence of the City, its agents, or employees. The duty to defend is independent and separate from the duty to indemnify, and the duty to defend exists regardless of any ultimate liability of the Vendor, the City and any indemnified party. The provisions herein shall survive acceptance of any goods and/or services and payment therefore by the City, and shall continue in full force and effect so long as the possibility of any liability, claim or loss exists, unless otherwise prohibited by law.

If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Section 725.06(2)-(3), Florida Statutes or Section 725.08, Florida Statutes then with respect to the part so limited, Vendor agrees to the following: to the maximum extent permitted by Florida Law, Vendor will indemnify and hold harmless the City of Tampa, its officers, elected and officials, and employees from any and all liabilities, damages losses, and costs, including, but not limited to, reasonable attorneys' fee, to the extend caused by the negligence, recklessness, or wrongful conduct of the Vendor and persons employed or utilized by the Vendor in the performance of the contract awarded under this Purchase Order.

If the above indemnity or defense provisions or any part of the above indemnity or defense provisions are limited by Section 725.06(1), Florida Statutes, or any other applicable law, then with respect to the part so limited, the monetary limitation on the extent of the indemnification shall be the greater of the (i) monetary value of the contract awarded under this Purchase Order, (ii) coverage amount of the Commercial General Liability Insurance required by the contract awarded under this Purchase order or (iii) \$1,000,000.00. Otherwise, the obligations of this Section 11.B. will not be limited by the amount of any insurance required to be obtained or maintained under this Purchase Order.

11. C. If any portion of this contract or agreement is for, or in conjunction with, any construction, alteration, repair or demolition of a building, structure, appurtenance, or appliance, including moving and excavation connected with it, the Vendor shall accept the sum of One Dollar (\$1.00) as consideration for the indemnification and hold harmless provisions of sub-paragraphs 11. A. and 11.B above.

12. The Vendor shall warrant that the goods, materials, machinery and apparatus supplied under this Purchase Order are well made, of good materials, and conform to any model or sample provided by the Vendor to the City. The Vendor shall provide to the City a one (1) year written warranty: (a) against poor workmanship, for all services rendered by the Vendor, (b) for all products, materials or equipment provided by the Vendor in the course of providing service to the City, and (c) for all commodities sold to the City. The warranty period shall begin on the date of final completion and/or acceptance by the City. The Vendor shall replace or repair, free of charge, FOB City, any parts of machinery and/or apparatus supplied herein under which proved defective in workmanship or material.

13. The Vendor shall supply a Material Safety Data Sheet (MSDS) with each initial delivery of any materials defined by the State of Florida of the Federal Government as being toxic or harmful.

14. Until acceptance, risk of loss or damage shall remain with the Vendor. The Vendor shall be responsible for filing, processing, and collecting all damage claims. When the City rejects a product, the Vendor shall remove it from the premises within ten (10) days after notification or rejection. Upon rejection notification, the risk of loss of rejected or non-conforming product shall remain with the Vendor. Rejected product not removed by the vendor within ten (10) days shall be deemed abandoned by the Vendor, and the City shall have the right to dispose of it as its own property. The Vendor shall reimburse the City for costs and expenses incurred in storing or effecting removal or disposition of rejected product.

15. The laws of the State of Florida (without giving effect to its conflicts of law principles) govern all matters arising out of or relating to this Purchase Order, including, without limitation, its interpretation, construction, performance, and enforcement. The Vendor submits to the exclusive jurisdiction and venue of the state and federal courts located in Hillsborough County, Florida.

16. The Vendor shall have in its possession any applicable permits, licenses, etc. that may be required by Federal, State, County, or local law to furnish products or services under the scope of this Purchase Order and shall be subject to all ordinances, rules and regulations of the City and shall be in compliance with all Federal, State or Local law, regulations and rules in its performance of services or delivery of products under this Purchase Order.

17. The Vendor shall comply with Title VII of the 1964 Civil Rights Act, as amended, the Florida Civil Rights Act of 1992, and the City of Tampa Code of Ordinances, Chapter 12, which prohibits discrimination based on the grounds of race, color, national origin, religion, sex, sexual orientation, gender identity or expression, age, disability, familial status, or marital status, discriminate in any form or manner.

The Vendor shall also comply with Title VI of the Civil Rights Act of 1964 when federal grant(s) is/are involved. This Statement of Assurance shall be interpreted to include Vietnam-Era Veterans and Disabled Veterans within its protective range of applicability.

18. No right, obligation or interest in this Purchase Order shall be assigned or delegated by the Vendor without the prior written consent of the City. Any such unauthorized assignment or delegation by Vendor shall be void and may render this Purchase Order void, at the sole option of the City, without prejudice to City's other rights and remedies.

19. The Vendor shall keep adequate records and supporting documentation applicable to this contractual matter. Said records and documentation will be retained by the Vendor for a minimum of six (6) years from the date of termination of this contract. The City and its authorized agents shall have the right to audit, inspect and copy all such records and documentation as often as the City deems necessary during the period of this contract and during the period of six (6) years thereafter. This six (6) year time period will be extended until audit findings are issued if an audit is initiated during the six (6) year period. Such activity shall be conducted only during normal business hours. The City, during the period of time expressed by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor as concerns the aforesaid records and documentation.

20. This Purchase Order is subject to funding availability. In the event sufficient budget funds to fund this Purchase Order become reduced or unavailable, the City shall notify the Vendor of such occurrence, and the City may terminate this Purchase Order, without penalty or expense to the City, upon no less than twenty-four (24) hours written notice to the Vendor. The City shall be the final authority as to the availability of funds and how available funds will be allotted. If this Purchase Order is funded in whole or in part by federal or state dollars which are reduced or become unavailable, the City shall notify the Vendor of such occurrence and the City may terminate this Purchase Order, without penalty or expense to the City, upon no less than twenty-four (24) hours written notice to the Vendor.

21. The City of Tampa is exempt from the payment of Florida sales and use tax on real property rented, transient rental property rented, tangible personal property purchased or rented, or services purchased. A copy of the City's Tax Exempt Certificate can be provided upon request.

22. In accordance with Section 448.095, Florida Statutes, the Vendor agrees to register with and utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired during the term of the contract under this Purchase Order. The Vendor must also include a requirement in subcontracts that the subcontractor must register with and utilize the E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor. If the Vendor enters into a contract with a subcontractor, the subcontractor must provide the Vendor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Vendor shall maintain a copy of such affidavit for the duration of the contract. If the City has a good faith belief that the Vendor has knowingly violated Section 448.09(1), Florida Statutes, the City shall terminate the contract with the Vendor, and the Vendor may not be awarded a contract with the City for at least 1 year after the date on which the contract was terminated. The Vendor is liable for any additional costs incurred by the City as a result of the termination of the contract. If the City has a good faith belief that a subcontractor knowingly violated the law, but the Vendor has otherwise complied with the law, the City shall promptly notify the Vendor and order the Vendor to immediately terminate the contract with the subcontractor.

23. Section 287.135, Florida Statutes, prohibits agencies or local governmental entities from contracting for goods or services of any amount with companies that are on the Scrutinized Companies that Boycott Israel List or are engaged in a boycott of Israel, and of \$1 million or more with companies that are on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or are engaged in business operations in Cuba or Syria. The Vendor certifies that the Vendor is not in violation of Section 287.135, Florida Statutes. The City, at its option, may terminate this Purchase Order for cause if the Vendor is found to have submitted a false certification, been placed on one or any of the foregoing Lists, been engaged in a boycott of Israel, or been engaged in business operations in Cuba or Syria.

24. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on an award/contract to provide any goods or services to a public entity, may not submit a bid on an award/ contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 for Category Two for a period of 36 months from the date of being placed on the convicted vendor list. [See Florida State Statute 287.133 (2)(a)]. The Vendor certifies that the Vendor is in compliance with Section 287.133, Florida Statutes.

25. If applicable, Vendor shall comply with the requirements of Chapter 119, Florida Statutes, with respect to any documents, papers, and records made or received by Vendor in connection with this Purchase Order.

26. If applicable, this Purchase Order is subject to the City of Tampa's Insurance Requirements that can be found at <https://www.tampa.gov/purchasing/info> and should be reviewed for complete insurance details and coverage requirements. Insurance is to be placed with insurers admitted in the State of Florida and who have a current A.M. Best rating of no less than a A.M. Best rating of no less than A-, Class VII, if not rated by A.M. Best, as otherwise approved by the City in advance and in writing. Any other contract document referenced in this Purchase Order providing for additional required insurance coverages shall govern.

Revised May 2022

Re: Atty Doc# 25-239 - Lenco Bearcat Purchase Agreement – Attorney Response

Randy Mens <randy@cityattorneys.legal> Thu, Oct 9, 2025 at 2:32 PM
To: Tami Bach <tami@cityattorneys.legal>, Gregory Algren <GAlgren@pinellas-park.com>
Cc: Chief Adam Geissenberger <ageissenberger@pinellas-park.com>, Mike Linquist <mmlinquist@pinellas-park.com>, Holleigh Ekdahl-McBride <hekdahl-mcbride@pinellas-park.com>, City Clerks <cityclerk@pinellas-park.com>, City Legal <citylegal@pinellas-park.com>, Zoe Rawls <zoe@cityattorneys.legal>

Holleigh Ekdahl-McBride <hekdahl-mcbride@pinellas-park.com>

Fwd: Atty Doc# 25-239 - Lenco Bearcat Purchase Agreement

Risk Management <risksmanagement@pinellas-park.com> Thu, Oct 9, 2025 at 2:52 PM
To: Gregory Algren <G.Algren@pinellas-park.com>
Cc: Holleigh Ekdahl-McBride <hekdahl-mcbride@pinellas-park.com>, Adam Geissenberger <ageissenberger@pinellas-park.com>, Michael Linquist <ML.Linquist@pinellas-park.com>, LaSharon Hampton <lhampton@pinellas-park.com>, Minh Huynh <M.Huynh@pinellas-park.com>

Purchase Approval

Rosanna Hany <rhany@pinellas-park.com> Thu, Oct 2, 2025 at 11:38 AM
To: Holleigh Ekdahl-McBride <HEkdahl-McBride@pinellas-park.com>
Cc: Gregory Algren <GAlgren@pinellas-park.com>

ISE NOTE: All electronic mail sent to and from the City of Pinellas Park is subject to the
c Records provision of the Florida Statutes, and may be released as part of a public
ds request.

an hidden
d text hidden
contained in this email have been replaced by ZixProtect Link Protection. If you click on a link in the email above, the link will
alyzed for known threats. If a known threat is found, you will not be able to proceed to the destination. If suspicious content is
sed, you will see a warning. If you believe this to be an error, contact IT support 727-369-7884