



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

DATE: April 2, 2025

TO: Bart Diebold, City Manager

FROM: Rosanna Hany, Purchasing Director

RE: Noncompetitive Item, Emergency Purchases

In compliance to Section 2-602 Section (A) City of Pinellas Park Code of Ordinance, it is requested that Council Agenda Item C115 dated 05/08/25 be certified by the Mayor as an emergency purchase for the item(s) listed below.

Pump Motor Failure – Rebuilding and replacement

FOR: Public Works/Utilities

LOCATED AT: Park Blvd and Belcher

to be purchased from: Mader Electric DBA EMMI

in the amount of \$123,000 estimated.

*Will H. U.*

Department Administrator/Division Director

Rosanna Hany  
Rosanna Hany, Purchasing Director

Sandra L. Bradbury  
Sandra L. Bradbury, Mayor





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### CONTRACT CHANGE ORDER

CONTRACTOR: Electrical & Mechanical Maintenance Inc.  
6115 31st Street East  
Bradenton, FL 34203

CONTRACT NO: N/A Emergency Proclamation  
CONTRACT TITLE: Pump Motor Failure - Rebuilding and Replacement  
CHANGE ORDER #: 1

ORIGINAL CONTRACT AMOUNT: \$123,000.00

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: Reduction in total cost for the same contract services provided.  
\_\_\_\_\_  
\_\_\_\_\_

PRICE: ☐ INCREASE ☒ DECREASE BY \$ 451.84

DURATION: ☐ INCREASE ☐ DECREASE BY N/A DAYS

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

RECOMMENDED BY: Rosanna Hany DATE: 7/30/25  
CITY MANAGER OR PURCHASING DIRECTOR

ACCEPTED BY: John Miller DATE: 7-30-2025  
CONTRACTOR

APPROVED BY: [Signature] DATE: 7-30-25  
DEPARTMENT ADMINISTRATOR

DATE APPROVED BY COUNCIL/AGENDA ITEM #: 5/8/25 Agenda Item # C15



6115 31st Street East  
Bradenton, FL 34203  
Phone: (941) 351-5858

# INVOICE

Invoice No.:	53939
Invoice Date:	6/20/2025

Sold To:	CITY OF PINELLAS PARK 6250 82ND AVE PINELLAS PARK, FL 33781	Ship To:	JAMES KING 727-503-8096 BOOSTER STATION # 1
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Order	Order Date	Sales Rep	Ship Date	Ship Via	Terms
J18482	6/20/2025	H	4/2/2025		Net 30

Customer PO	J18482 PULL 250...	Due Date	7/20/2025
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QTY	Ship	B/O	Item #	Description	Unit Price	Extension
1	1	0	12503	18" BFV W/HW ACTUATOR	6,866.67	6,866.67
1	1	0	12504	16" BFV W/HW ACTUATOR	5,876.92	5,876.92
2	2	0	GK18FF	18 X 1/8 FF RR FLANGE GASKET	48.50	97.00
5	5	0	GK16FF	16 X 1/8 FF RR FLANGE GASKET	45.88	229.40
1	1	0	GK12FF	12 X 1/8 FF RR FLANGE GASKET	23.41	23.41
1	1	0	GK10FF	10X1/8 FF FLANGE GASKET	16.24	16.24
1	1		FREIGHT	SHIPPING & HANDLING	550.00	550.00
1	1		SC	SERVICE CALL	5,400.00	5,400.00
220	220	0	SHOP SUPPLY	MISC JOB MATERIALS	1.50	330.00

CITY OF PINELLAS PARK  
UTILITIES DIVISION  
☒ APPROVED  
☐ APPROVED AS NOTED  
☐ NOT APPROVED

Ryan Mandala 7/3/25  
SIGNATURE DATE

25381/545

Remit to:  
Electrical and Mechanical Maintenance Inc.  
4939 Cross Bayou Blvd. New Port Richey, FL 34652  
ACH Information: Wells Fargo Bank  
Routing: 121000248  
Account: 4969808039

Subtotal	\$102,060.64
Sales Tax (7.0%)	\$0.00
<b>Total</b>	<b>\$102,060.64</b>



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QTY	Ship	B/O	Item #	Description	Unit Price	Extension
1	1		SC	BOOSTER STATION PUMP #1 SERVICE TO REPAIR 250HP FAIRBANKS SPLIT-CASE PUMP. SERVICE PUSH / PULL & LASER ALIGN	6,000.00	6,000.00
1	1		Labor-EMMI	ALL SHOP LABOR	4,500.00	4,500.00
1	1	0	1031918	FAIRBANKS 5823 PARTS: D10D4AK SHAFT D10D14Z SLEEVE KIT GASKET KIT LIP SEAL KIT BEARING KIT MECHANICAL SEAL KIT	70,056.00	70,056.00
1	1		FREIGHT	SHIPPING & HANDLING (4-6 WEEKS ARO)	115.00	115.00
1	1		FREIGHT	SHIPPING & HANDLING - FACTORY EXPEDITE FEE (OTHERWISE 8-10 WEEKS)	500.00	500.00
1	1	0	SHOP SUPPLY	HARDWARE & MISC JOB MATERIALS  REPLACE 2 LEAKING VALVES CUSTOMER HAS TO SHUT DOWN PLANT TO CHANGE VALVES	1,500.00	1,500.00

Subtotal
Sales Tax (7.0%)
<b>Total</b>