



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

DATE: October 15, 2024

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 dated 10/24/24 be certified by the Mayor as an emergency purchase for the item(s) listed below.

Debris Management after Hurricane Milton under Pinellas County Emergency Agreement 25-00029-E

FOR: Public Works/Transportation

LOCATED AT: City-Wide

to be purchased from: Phillips & Jordan

in the amount of \$1,000,000 estimated.

Kyle B. Arrison

Department Administrator/Division Director

Rosanna Hany

Rosanna Hany, Purchasing Director

Sandra L. Bradbury

Sandra L. Bradbury, Mayor



Purchase Order

Fiscal Year 2025

Page: 1 of: 2

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

Purchase Order # **20250013**

Delivery must be made within doors of specified destination.

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

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PHILLIPS & JORDAN
10142 PARKSIDE DRIVE
SUITE 500
KNOXVILLE, TN 37922

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PURCHASING
8000 60TH STREET
PINELLAS PARK, FL 33781

City Manager			Requisition Number		Delivery Reference		
Bart Diebold			2500018				
Date Ordered	Vendor Number	Date Required	Freight Method/Terms		Department/Location		
10/07/2024	446				PURCHASING ADMINISTRATION		
Item#	Description/Part No.			QTY	UOM	Unit Price	Extended Price
1	HURRICANE MILTON DEBRIS REMOVAL			1.0	EACH	\$1,000,000.00	\$1,000,000.00
	The Above Purchase Order Number Must Appear On All Correspondence - Packing Sheets And Bills Of Lading						
	HURRICANE MILTON DEBRIS REMOVAL						
	GL Account: 001293 - 533109 \$1,000,000.00						
	Deliver To: PURCHASING 8000 60TH STREET PINELLAS PARK, FL 33781						
	***** GL SUMMARY *****						
	001293 - 533109 \$1,000,000.00						
	F.O.B City of Pinellas Park, Florida State Sales Tax Exemption Certificate No: 85-8012514520C-3						

CONTINUED ON
NEXT PAGE

By: Rosanna Hany
Authorized Signature

TERMS OF PURCHASE

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