



CONTRACT

This Contract is subject to the Standard Terms and Conditions posted at www.myclearwater.com/purchaseorder-TandC	
Contract #	902590

VENDOR

GRAY ROBINSON PA
 301 E PINE ST STE 1400
 ORLANDO, FL 32801
 USA

Vendor Phone No.	Vendor Contact	Vendor Email	Department
		DEPARTMENT.ACCOUNTING@GR...	CITY ATTORNEY
Start Date	End Date	Contact Person	Telephone Number
11/20/2025	09/30/2026		

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	CLAIMS BILL DEFENSE FOR HB 6513 - SB 12 - GIANNIKOS	0	EA	\$100,000.00	\$100,000.00

By: Lou Lopez, CPPB
 Procurement Manager

VENDOR COPY

Total Available	\$100,000.00
Total Expended	\$0.00
Total Open PO	\$0.00
Total Revised	\$100,000.00
Total Original	\$100,000.00