



CLEARWATER
BRIGHT AND BEAUTIFUL • BAY TO BEACH

Purchase Order

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PARKS & RECREATION - ADMIN
100 S MYRTLE AVE
1ST FLOOR
CLEARWATER, FL 33756
Phone: 727-562-4800

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

Purchase Order # **23000992**

Purchase Order is subject to standard
Terms and Conditions posted at
www.myclearwater.com/purchaseorder-TandC

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ICON VENUE GROUP LLC
CAA ICON
5075 S SYRACUSE ST, STE 700
DENVER, CO 80237

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PARKS & RECREATION - ADMIN
100 S MYRTLE AVE
1ST FLOOR
CLEARWATER, FL 33756
Phone: 727-562-4800

Vendor No.		Vendor Email		Delivery Contact			
205581							
Date Ordered	Date Required	Contract Number		Payment Terms	Department/Location		
08/24/2023				0	PKS & REC		
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
	>FOB DESTINATION unless otherwise indicated >DISCOUNT (if shown) reflects payment terms						
1	NEGOTIATION SERVICES BETWEEN THE CITY AND THE PHILADELPHIA PHILLIES MLB TEAM RFP# 31-23 PHASE 1: NEGOTIATION STRATEGY DEVELOPMENT PHASE 2: DEAL STRUCTURE/LEASE ANALYSIS PHASE 3: NEGOTIATION ADVISORY AND SUPPORT PHASE 4: DOCUMENT EXECUTION SUPPORT			6.0	EA	\$35,000.00	\$210,000.00
2	REIMBURSABLE EXPENSES			21,000.0	EA	\$1.00	\$21,000.00
				Total Ext. Price		\$231,000.00	
				PO TOTAL		\$231,000.00	

By: Lou Lupo, CPPB
Procurement Manager

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