



CONTRACT

This Contract is subject to the Standard Terms and Conditions posted at www.myclearwater.com/purchaseorder-TandC	
Contract #	902250-18

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
10/01/2024	09/30/2025	Greve, Leslie	

Item#	Description/PartNo	QTY	UOM	Unit Price	Extended Price
1	UTILITY ADVISING 10.01.24-09.30.25	0	EA	\$50,426.98	\$50,426.98
2	UTILITY ADVISING 10.01.25-09.30.26	0	EA	\$100,000.00	\$100,000.00

CHANGE ORDER

By: LOUI LOPEZ, CPPB
 Procurement Manager

VENDOR COPY

Total Available	\$70,205.00
Total Expended	\$80,221.98
Total Open PO	\$0.00
Total Revised	\$150,426.98
Total Original	\$50,000.00