



City of Clearwater
Procurement

Jay Ravins, Department Director
100 South Myrtle Avenue, Clearwater, FL 33756

[RUCKUS INVESTMENTS, LC] RESPONSE DOCUMENT REPORT

ITB No. 07-26

2-Cycle and Battery-Operated Equipment Purchase, Diagnostics, and Repair Services

RESPONSE DEADLINE: February 25, 2026 at 10:00 am

Report Generated: Wednesday, February 25, 2026

RUCKUS INVESTMENTS, LC Response

CONTACT INFORMATION

Company:

RUCKUS INVESTMENTS, LC

Email:

blynchqualitymowers@verizon.net

Contact:

Bill Lynch

Address:

2066 1/2 Gulf To Bay Blvd.
Clearwater, FL 33765

Phone:

(727) 461-2091

Website:

www.qualitymowersandpower.com

Submission Date:

Feb 12, 2026 11:54 AM (Eastern Time)

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. Exceptions*

Proposers shall indicate any and all exceptions taken to the provisions or specifications in this solicitation document. Exceptions that surface elsewhere and that do not also appear under this section shall be considered invalid and void and of no contractual significance.

Do you have any exceptions to the provisions or specifications?

No

2. Additional Materials*

Have you included any additional materials?

No

3. Certified Business*

Are you a Certified Small Business or a Certified Minority, Woman or Disadvantaged Business Enterprise?

No

4. Vendor Certification*

By submitting this response, the Vendor hereby certifies that:

- A. It is under no legal prohibition on contracting with the City of Clearwater.

- B. It has read, understands, and is in compliance with the specifications, terms and conditions stated herein, as well as its attachments, and any referenced documents.
- C. It has no known, undisclosed conflicts of interest.
- D. The prices offered were independently developed without consultation or collusion with any of the other vendors or potential vendors or any other anti-competitive practices.
- E. No offer of gifts, payments or other consideration were made to any City employee, officer, elected official, or consultant who has or may have had a role in the procurement process for the commodities or services covered by this contract. The Vendor has not influenced or attempted to influence any City employee, officer, elected official, or consultant in connection with the award of this contract.
- F. It understands the City may copy all parts of this response, including without limitation any documents or materials copyrighted by the Vendor, for internal use in evaluating respondent's offer, or in response to a public records request under Florida's public records law (F.S. Chapter 119) or other applicable law, subpoena, or other judicial process; provided that the City agrees not to change or delete any copyright or proprietary notices.
- G. It hereby warrants to the City that the Vendor and its subcontractors will comply with, and are contractually obligated to comply with, all federal, state, and local laws, rules, regulations, and executive orders.
- H. It certifies that Vendor is not presently debarred, suspended, proposed for debarment, declared ineligible, voluntarily excluded, or disqualified from participation in this matter from any federal, state, or local agency.
- I. It will provide the commodities or services specified in compliance with all federal, state, and local laws, rules, regulations, and executive orders if awarded by the City.
- J. It is current in all obligations due to the City.
- K. It will accept all terms and conditions as set forth in this solicitation if awarded by the City.
- L. The signatory is an officer or duly authorized representative of the Vendor with full power and authority to submit binding offers and enter into contracts for the commodities or services as specified herein.

Confirmed

5. E-Verify System Certification*

PER FLORIDA STATUTE 448.095, CONTRACTORS AND SUBCONTRACTORS MUST REGISTER WITH AND USE THE E-VERIFY SYSTEM TO VERIFY THE WORK AUTHORIZATION STATUS OF ALL NEWLY HIRED EMPLOYEES.

The affiant, by virtue of confirming below, certifies that:

- A. The Contractor and its Subcontractors are aware of the requirements of Florida Statute 448.095.
- B. The Contractor and its Subcontractors are registered with and using the E-Verify system to verify the work authorization status of newly hired employees.
- C. The Contractor will not enter into a contract with any Subcontractor unless each party to the contract registers with and uses the E-Verify system.
- D. The Subcontractor will provide the Contractor with an affidavit stating that the Subcontractor does not employ, contract with, or subcontract with unauthorized alien.
- E. The Contractor must maintain a copy of such affidavit.
- F. The City may terminate this Contract on the good faith belief that the Contractor or its Subcontractors knowingly violated Florida Statutes 448.09(1) or 448.095(2)(c).
- G. If this Contract is terminated pursuant to Florida Statute 448.095(2)(c), the Contractor may not be awarded a public contract for at least 1 year after the date on which this Contract was terminated.
- H. The Contractor is liable for any additional cost incurred by the City as a result of the termination of this Contract.

Confirmed

6. References*

Please download the below documents, complete, and upload.

- [REFERENCES.pdf](#)

Remote_Desktop_Redirected_Printer_Doc_(1).pdf

Remote_Desktop_Redirected_Printer_Doc_(2).pdf

Remote_Desktop_Redirected_Printer_Doc_(3).pdf

Remote_Desktop_Redirected_Printer_Doc_(4).pdf

Remote_Desktop_Redirected_Printer_Doc_(5).pdf

Remote_Desktop_Redirected_Printer_Doc.pdf

7. Do you have any applicable licenses? *

No

8. Are you an authorized dealer for any equipment? *

Yes

UPLOAD ALL APPLICABLE DEALER CERTIFICATES. *

BILL_BRIGGS_MASTER_SERVICE_TECH.pdf

BILL_BRIGGS_UPDATE.pdf

BILL_GRAVELY.pdf

BILL_HONDA_2.pdf

BILL_HONDA.pdf

HONDA.pdf

BILL_STIHL_BRONZE.pdf

HONDA_3.jpeg

HONDA_BILL.pdf

HONDA.pdf

STIHL_JAMEE.pdf

STIHL.jpeg

TORO_BILL.pdf

9. Repair Questionnaire *

Download the below document, complete, and upload.

Please mark yes or no on all the equipment that you can service and the type of repairs that you offer.

- [07-26 Repair List.xlsx](#)

f462884b-cf4d-4cfd-9fd0-e3c993ea2370_07-26_Repair_List.xlsx

10. Scrutinized Company Certification*

Please download the below documents, complete, notarize, and upload.

- [SCRUTINIZED COMPANIES AND B...](#)

Document_2026-02-09_161327.pdf

11. Compliance with Anti-Human Trafficking Laws*

Please download the below documents, complete, and upload.

- [Compliance with 787.06 form...](#)

HumanTraffickingComp.pdf

12. W-9*

Upload your current W-9 form. (available at <https://www.irs.gov/pub/irs-pdf/fw9.pdf>)

W9.26.pdf

PRICE TABLES

2-CYCLE EQUIPMENT

Provide your minimum and maximum MSRP percentage discounts for the purchase of the following equipment brands.

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|-------------------------|-----------------|--------------------|--------------------|--------|
| 1 | Astec | Each | No Bid | | X |
| 2 | Cutters Edge | Each | No Bid | | X |
| 3 | Echo | Each | No Bid | | X |
| 4 | Gravely | Each | No Bid | | X |
| 5 | Honda | Each | No Bid | | X |
| 6 | Husqvarna | Each | No Bid | | X |
| 7 | Ingersoll | Each | No Bid | | X |
| 8 | John Deere | Each | No Bid | | X |
| 9 | Multiquip | Each | No Bid | | X |
| 10 | STIHL | Each | 21% | 21 | |
| 11 | Toro | Each | No Bid | | X |
| 12 | Other brands not listed | Each | No Bid | | X |

BATTERY-OPERATED EQUIPMENT

Provide your minimum and maximum MSRP percentage discounts for the purchase of the following equipment brands.

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|-----------------------|-----------------|--------------------|--------------------|--------|
| 1 | Craftsman | Each | No Bid | | X |
| 2 | DeWalt | Each | No Bid | | X |
| 3 | Echo | Each | No Bid | | X |
| 4 | Ego | Each | No Bid | | X |
| 5 | Gravely | Each | No Bid | | X |
| 6 | Greenworks Commercial | Each | No Bid | | X |
| 7 | Honda | Each | 5% | 5 | |
| 8 | Husqvarna | Each | No Bid | | X |
| 9 | Mean Green Mowers | Each | No Bid | | X |
| 10 | Milwaukee | Each | No Bid | | X |
| 11 | Pellenc | Each | No Bid | | X |
| 12 | Ryobi | Each | No Bid | | X |
| 13 | STIHL | Each | 15% | 21 | |
| 14 | Toro | Each | 5% | 27 | |
| 15 | Worx | Each | No Bid | | X |

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|-------------------------|-----------------|--------------------|--------------------|--------|
| 16 | Other brands not listed | Each | No Bid | | X |

HAND TOOLS

Provide your minimum and maximum MSRP percentage discounts for the purchase of the following equipment.

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|------------------------|-----------------|--------------------|--------------------|--------|
| 1 | Arboriculture Saw | Each | 10% | 10 | |
| 2 | Extended Hand Pruner | Each | 10% | 10 | |
| 3 | Hand Pruner | Each | 10% | 10 | |
| 4 | Hedge Shear | Each | 10% | 10 | |
| 5 | Lopper | Each | 10% | 10 | |
| 6 | Other items not listed | Each | 10% | 10 | |

2-CYCLE AND BATTERY-OPERATED EQUIPMENT SUPPLIES

Provide your minimum and maximum MSRP percentage discounts for the purchase of the following equipment.

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|-------------|-----------------|--------------------|--------------------|--------|
| 1 | Bars | Each | 10% | 10 | |
| 2 | Batteries | Each | 5% | 21 | |

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|------------------------|-----------------|--------------------|--------------------|--------|
| 3 | Belts | Each | 10% | 10 | |
| 4 | Blades | Each | 10% | 10 | |
| 5 | Chains | Each | 10% | 10 | |
| 6 | Chargers | Each | 5% | 10 | |
| 7 | Filters | Each | 10% | 10 | |
| 8 | Oil | Each | 10% | 10 | |
| 9 | Spark Plugs | Each | 10% | 10 | |
| 10 | Trimmer line | Each | 10% | 10 | |
| 11 | Other items not listed | Each | 10% | 10 | |

PERSONAL PROTECTIVE EQUIPMENT (PPE) SUPPLIES

Provide your minimum and maximum MSRP percentage discounts for the purchase of the following equipment.

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|---------------|-----------------|--------------------|--------------------|--------|
| 1 | Clogger Pants | Each | 10% | 10 | |
| 2 | Helmets | Each | 10% | 10 | |
| 3 | Gloves | Each | 10% | 10 | |
| 4 | Apron Chaps | Each | 10% | 10 | |

| Line Item | Description | Unit of Measure | Minimum % off MSRP | Maximum % off MSRP | No Bid |
|-----------|------------------------|-----------------|--------------------|--------------------|--------|
| 11 | Other items not listed | Each | 10% | 10 | |

EQUIPMENT REPAIR

Pricing shall include all labor, insurance, warranty costs, and any other incidentals needed for a repair.

| Line Item | Description | Unit of Measure | Unit Cost | No Bid |
|-----------|--|-----------------|-----------|--------|
| 1 | Provide a standard hourly rate for equipment repair. M-F 7:00AM - 5:00PM | Hour | \$99.00 | |
| 2 | Pick-up / Delivery fee, if applicable | Each | \$80.00 | |

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)892-5286
CELL #: (727)793-7929
FAX #: (727)893-7086
P.O.#: TOR 22297 CC
TERMS: Net 15 EOM
SALES ORDER#: 1393395
SALES TYPE: Sales
CP: Bill L
SALES REP: Bill L

DATE: 12/11/2025 12:52:55 PM
INVOICE #: 712835
CUSTOMER#: 24701
LOCATION: 1

BILL TO 24701

St. Petersburg Fleet Mgmt. 8
1800 7th Avenue North
St. Petersburg, FL 33713

SHIP TO

St. Petersburg Fleet Mgmt. 8
1800 7th Avenue North
St. Petersburg, FL 33713

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|--|------|-----|------------|------------|------------|
| TOR | 22297 | 21" COMMERCIAL MOWER, WALK KAWASAKI FJ180V KAI, 3-SPEED, ZON | 1 | 0 | \$2,166.00 | \$1,581.18 | \$1,581.18 |
| | | S/N: 418790930 | | | | | |
| | | FOR FLEET - STATE CONTRACT PRICING | | | | | |

Sorry, no returns on open electrical parts, special order or serialized items. Some returned items may incur a 15% re-stocking fee. No returns accepted after 30 days. Absolutely no refunds on storm related items (such as but not limited to generators and accessories, chainsaws and accessories) when purchased during a storm or potential storm threat. Returned checks incur a \$50.00 charge.

WE THANK YOU FOR YOUR BUSINESS!

Exempt ID: 85-8012590039C-4

| | |
|-------------------------------------|------------|
| SUBTOTAL: | \$1,581.18 |
| TAX: | \$0.00 |
| INVOICE TOTAL: | \$1,581.18 |
| 12/11/2025 PMT MERCHANT CC : 048256 | \$1,581.18 |
| AMOUNT DUE: | \$0.00 |
| Pmt Merchant CC AUTH #: 048256 | \$1,581.18 |
| XXXX-XXXX-XXXX-2378 Credit | VS |

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: _____

I N V O I C E

QUALITY MOWERS
 2066 1/2 GULF-TO-BAY BLVD
 CLEARWATER, FL 33765-3798
 Phone #: (727)461-2091
 Fax #: (727)446-4882

PHONE #: (727)587-6718 Ext: 4207
 CELL #: (727)648-6285
 FAX #: (727)586-7344
 P.O.#:
 TERMS: **Net 15 EOM**
 SALES ORDER#: **1385536**
 SALES TYPE: **Work Order**
 CP: **Havanna B**
 SALES REP: **Travis P**

DATE: **8/11/2025 10:24:44 AM**
 INVOICE #: **701004**
 CUSTOMER#: **14546**
 LOCATION: **1**
 DELIVERY:
 PICK UP:
 TAG #: **211**
 TECH: **Travis P**

BILL TO 14546

Largo Streets & Drainage, City
 P.O. Box 296
 Largo, FL 33779-0296

SHIP TO

Largo Streets & Drainage, City
 P.O. Box 296
 Largo, FL 33779-0296

| YEAR | MFR | MODEL NUMBER | DESCRIPTION / PURCHASE DATE | VIN/SERIAL # | MILAGE / WARR |
|------|-----|--------------|------------------------------|--------------|---------------|
| | TOR | 75936 | 25.5 KAW FX 60" 3000 MY RIDE | 405420827 | 400 |
| | | | 10/15/2019 | | 10/15/2019 |

1: Job 1 Tech: Travis P [TOR 75936 405420827] 25.5 KAW FX 60" 3000 MY RIDE

Bottom bearing bad on right side
 Go over
 Fix it

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|------|----------------|--|------|-----|----------|----------|----------|
| | | INSPECTED UNIT. LEFT SIDE LOWER SPINDLE BEARING FAILED. WARRANTY EXPIRED 10/15/24 LEFT SIDE SPINDLE HOUSING WORE OUT. BEARING WORE IN OTHER 2 SPINDLES. IDLER PULLEYS NOISY. BELT RETAINER SPACER MISSING FROM DECK TENSIONER ARM. DUE FOR FUEL FILTER AND HYDRO SERVICE. | | | | | |
| TOR | 127-0560 | SPINDLE ASM (1P) | 1 | 0 | \$530.19 | \$486.71 | \$486.71 |
| TOR | 116-0720 | BEARING-BALL (5GO) | 4 | 0 | \$23.09 | \$21.20 | \$84.80 |
| TOR | 136-5404 | PULLEY-IDLER, FLAT (2RP) | 1 | 0 | \$61.59 | \$56.54 | \$56.54 |
| TOR | 132-4734 | PULLEY-IDLER,FLAT (3BW) | 1 | 0 | \$67.09 | \$61.59 | \$61.59 |
| TOR | 104-0151 | SPACER (6HR) | 1 | 0 | \$6.94 | \$6.38 | \$6.38 |
| KAW | 49019-0031 | FILTER-FUEL | 1 | 0 | \$7.41 | \$6.80 | \$6.80 |
| TOR | 114-4714 | HYPR-OIL 500 (GALLON) (7JC) | 1 | 0 | \$54.99 | \$50.48 | \$50.48 |
| TOR | 117-0390 | FILTER-HYDRO (2PT) | 2 | 0 | \$58.29 | \$53.51 | \$107.02 |
| **** | SS | SHOP SUPPLIES/ENVIRONMENTAL/TIRE DISPOSAL FEE | 1 | 0 | \$7.00 | \$7.00 | \$7.00 |
| **** | LABOR BM | LABOR BM REPLACED LEFT SIDE SPINDLE ASSEMBLY. INSTALLED NEW BEARINGS IN CENTER AND RIGHT SPINDLES. REPLACED BOTH DECK IDLER PULLEYS. PERFORMED HYDRO SERVICE. INSTALLED BELT RETAINER SPACER. SHARPENED BLADES. WASHED AND TESTED, WORKS GOOD. | 2.5 | 0 | \$110.00 | \$110.00 | \$275.00 |

Parts Job 1: \$1,142.32
Subtotal Job 1: \$1,142.32

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WE THANK YOU FOR YOUR BUSINESS!

TOTAL PARTS: \$1,142.32
TOTAL LABOR: \$0.00

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)587-6718 Ext: 4207
CELL #: (727)648-6285
FAX #: (727)586-7344
P.O.#:
TERMS: **Net 15 EOM**
SALES ORDER#: **1385536**
SALES TYPE: **Work Order**
CP: **Havanna B**
SALES REP: **Travis P**

DATE: **8/11/2025 10:24:44 AM**
INVOICE #: **701004**
CUSTOMER#: **14546**
LOCATION: **1**
DELIVERY:
PICK UP:
TAG #: **211**
TECH: **Travis P**

BILL TO 14546

Largo Streets & Drainage, City
P.O. Box 296
Largo, FL 33779-0296

SHIP TO

Largo Streets & Drainage, City
P.O. Box 296
Largo, FL 33779-0296

| YEAR | MFR | MODEL NUMBER | DESCRIPTION / PURCHASE DATE | VIN/SERIAL # | MILAGE / WARR |
|------|-----|--------------|------------------------------|--------------|---------------|
| | TOR | 75936 | 25.5 KAW FX 60" 3000 MY RIDE | 405420827 | 400 |
| | | | 10/15/2019 | | 10/15/2019 |

TOTAL EXTRAS: **\$0.00**
SUBTOTAL: **\$1,142.32**
TAX: **\$0.00**

INVOICE TOTAL: **\$1,142.32**

8/11/2025 PMT MERCHANT CC : 068156 **\$1,142.32**
AMOUNT DUE: **\$0.00**

Pmt Merchant CC AUTH #: 068156 \$1,142.32
XXXX-XXXX-XXXX-6594 Credit MC

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: _____

I N V O I C E

QUALITY MOWERS
 2066 1/2 GULF-TO-BAY BLVD
 CLEARWATER, FL 33765-3798
 Phone #: (727)461-2091
 Fax #: (727)446-4882

PHONE #: (727)460-0397
 CELL #: (727)460-0397
 FAX #:
 P.O.#: 251138
 TERMS: **Net 15 EOM**
 SALES ORDER#: **1389349**
 SALES TYPE: **Sales**
 CP: **Bill L**
 SALES REP: **Bill L**

DATE: **9/29/2025 11:16:23 AM**
 INVOICE #: **706924**
 CUSTOMER#: **1797**
 LOCATION: **1**

BILL TO 1797

Dunedin Parks Dept, City Of
 Dunedin Parks Dept, City Of
 1700 Solon Ave
 DUNEDIN, FL 34698 US

SHIP TO

Dunedin Parks Dept, City Of
 Dunedin Parks Dept, City Of
 1700 Solon Ave
 DUNEDIN, FL 34698 US

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|---|------|-----|----------|----------|----------|
| STI | FS94R | TRIMMER S/N: 547768740 | 1 | 0 | \$439.99 | \$343.99 | \$343.99 |
| STI | FS94R | TRIMMER S/N: 547768742 | 1 | 0 | \$439.99 | \$343.99 | \$343.99 |
| STI | FS94R | TRIMMER S/N: 547768739 | 1 | 0 | \$439.99 | \$343.99 | \$343.99 |
| STI | BR700 | 64.8Cc 3.8Bhp 10.6Lbs 47.3Oz Fuel Cap 912Cfm 166 Mph S/N: 547297562 | 1 | 0 | \$679.99 | \$543.99 | \$543.99 |
| STI | BR700 | 64.8Cc 3.8Bhp 10.6Lbs 47.3Oz Fuel Cap 912Cfm 166 Mph S/N: 547693119 | 1 | 0 | \$679.99 | \$543.99 | \$543.99 |
| STI | BR700 | 64.8Cc 3.8Bhp 10.6Lbs 47.3Oz Fuel Cap 912Cfm 166 Mph S/N: 547693125 | 1 | 0 | \$679.99 | \$543.99 | \$543.99 |
| STI | FC91 | Edger 28.4Cc (1.73Cu.In.) 1.27Bhp 13.2 Lbs. S/N: 546834334 | 1 | 0 | \$429.99 | \$343.99 | \$343.99 |
| STI | FC91 | Edger 28.4Cc (1.73Cu.In.) 1.27Bhp 13.2 Lbs. S/N: 546834723 | 1 | 0 | \$429.99 | \$343.99 | \$343.99 |
| STI | MS194T 14 | CHAINSAW 14" S/N: 547266812 | 1 | 0 | \$509.99 | \$399.99 | \$399.99 |
| STI | MS194T 14 | CHAINSAW 14" S/N: 547266807 | 1 | 0 | \$509.99 | \$399.99 | \$399.99 |
| STI | MS151TCE | CHAINSAW S/N: 195419189 | 1 | 0 | \$719.99 | \$559.99 | \$559.99 |

SOURCEWELL PRICING
 E-MAIL INVOICE TO CHRISTINE

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WE THANK YOU FOR YOUR BUSINESS!

SUBTOTAL: **\$4,711.89**
 TAX: **\$0.00**

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)460-0397
CELL #: (727)460-0397
FAX #:
P.O.#: 251138
TERMS: Net 15 EOM

DATE: 9/29/2025 11:16:23 AM
INVOICE #: 706924
CUSTOMER#: 1797
LOCATION: 1

SALES ORDER#: 1389349
SALES TYPE: Sales
CP: Bill L
SALES REP: Bill L

BILL TO 1797

Dunedin Parks Dept, City Of
Dunedin Parks Dept, City Of
1700 Solon Ave
DUNEDIN, FL 34698 US

SHIP TO

Dunedin Parks Dept, City Of
Dunedin Parks Dept, City Of
1700 Solon Ave
DUNEDIN, FL 34698 US

| | |
|-----------------------------|-------------------|
| INVOICE TOTAL: | \$4,711.89 |
| 10/6/2025 PMT CHECK : 37684 | \$4,711.89 |
| AMOUNT DUE: | \$0.00 |

Picked Up By: _____

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)460-0397
CELL #: (727)460-0397
FAX #:
P.O.#: P-CARD
TERMS: Net 15 EOM
SALES ORDER#: 1389266
SALES TYPE: Sales
CP: Nick W
SALES REP: Nick W

DATE: 9/3/2025 11:23:10 AM
INVOICE #: 703894
CUSTOMER#: 1797
LOCATION: 1

BILL TO 1797

Dunedin Parks Dept, City Of
Dunedin Parks Dept, City Of
1241 San Christopher Drive
Dunedin, FL 34698

SHIP TO

City Of Dunedin Parks Dept
Dunedin Parks Dept, City Of
1241 San Christopher Drive
Dunedin, FL 34698

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|---|------|-----|---------|---------|---------|
| TOR | 109-9220 | SCREW-SEMS (3BT) | 2 | 0 | \$7.59 | \$6.83 | \$13.66 |
| STI | 7010 881 0204 | 2 1/2 GAL - NO SPILL FUEL CAN 6 PER CASE | 2 | 0 | \$33.99 | \$30.59 | \$61.18 |

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WE THANK YOU FOR YOUR BUSINESS!

| | |
|-----------------------------------|----------------|
| SUBTOTAL: | \$74.84 |
| TAX: | \$0.00 |
| INVOICE TOTAL: | \$74.84 |
| 9/3/2025 PMT MERCHANT CC : 016551 | \$74.84 |
| AMOUNT DUE: | \$0.00 |
| Pmt Merchant CC AUTH #: 016551 | \$74.84 |
| XXXX-XXXX-XXXX-1078 Credit | VS |

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: _____

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)547-7237
CELL #: (727)647-6378
FAX #: (727)647-6378-CHICO
P.O.#: 403856
TERMS: **Net 30**
SALES ORDER#: **1393865**
SALES TYPE: **Sales**
CP: **Jodee**
SALES REP: **Jodee**

DATE: **12/19/2025 9:46:15 AM**
INVOICE #: **713440**
CUSTOMER#: **12389**
LOCATION: **1**

BILL TO 12389

Pinellas Co. School Board 8
Accounts Payable Dept. Parts PO #403856
P.O. BOX 2942
Largo, FL 33779-2942

SHIP TO

WALTER POWNALL SERVICE CENTER
11111 S. BELCHER ROAD
LARGO, FL 33773

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|----------------------------------|------|-----|----------|----------|------------|
| STI | 53905 | 12" 3/8 PICCO SLIM | 6 | 0 | \$55.99 | \$47.59 | \$285.54 |
| STI | 0000 997 1501 | SPRING AUTO25 | 24 | 0 | \$1.96 | \$1.76 | \$42.24 |
| STI | 4180 740 5003 | FCB-KM CURVED LAWN EDGER | 6 | 0 | \$117.99 | \$106.19 | \$637.14 |
| STI | 4180 640 0104 | Supersedes to: STI-4180 640 0114 | | | | | |
| STI | 4180 640 0114 | GEAR HEAD | 4 | 0 | \$124.18 | \$105.55 | \$422.20 |
| STI | 4180 200 0471 | FS KM LINE ATTACHMENT | 6 | 0 | \$126.99 | \$114.29 | \$685.74 |
| STI | 4182 710 7140 | DRIVE TUBE ASSEMBLY | 4 | 0 | \$375.27 | \$337.74 | \$1,350.96 |

Sorry, no returns on open electrical parts, special order or serialized items. Some returned items may incur a 15% re-stocking fee. No returns accepted after 30 days. Absolutely no refunds on storm related items (such as but not limited to generators and accessories, chainsaws and accessories) when purchased during a storm or potential storm threat. Returned checks incur a \$50.00 charge.

WE THANK YOU FOR YOUR BUSINESS!

SUBTOTAL: **\$3,423.82**
TAX: **\$0.00**
INVOICE TOTAL: **\$3,423.82**
AMOUNT DUE: **\$3,423.82**

Picked Up By: _____

I N V O I C E

QUALITY MOWERS
2066 1/2 GULF-TO-BAY BLVD
CLEARWATER, FL 33765-3798
Phone #: (727)461-2091
Fax #: (727)446-4882

PHONE #: (727)587-6700
CELL #: (727)643-2973 DAVE
FAX #: (727)586-7426
P.O.#:
TERMS: Net 15 EOM
SALES ORDER#: 1394813
SALES TYPE: Sales
CP: Nick W
SALES REP: Nick W

DATE: 1/29/2026 9:36:18 AM
INVOICE #: 715778
CUSTOMER#: 14510
LOCATION: 1

BILL TO 14510

Largo Parks Department 8
Accounts Payable Dept.
P.O. Box 296
Largo, FL 33779-0296

SHIP TO

Largo Parks Department 8
Accounts Payable Dept.
P.O. Box 296
Largo, FL 33779-0296

| MFR | PRODUCT NUMBER | DESCRIPTION | SOLD | B/O | PRICE | NET | TOTAL |
|-----|----------------|-----------------------|------|-----|----------|----------|----------|
| STI | HA04 710 6051 | BLADE | 1 | 0 | \$211.22 | \$190.10 | \$190.10 |
| STI | 4237 716 0400 | SCREW IS M5x25 | 1 | 0 | \$1.75 | \$1.58 | \$1.58 |
| STI | 9216 263 0700 | COLLAR LOCK NUT M5-10 | 1 | 0 | \$1.03 | \$.93 | \$0.93 |
| STI | 4242 641 4900 | SLEEVE HS46CE/HS56CE | 21 | 0 | \$1.57 | \$1.41 | \$29.61 |
| STI | 4243 649 0303 | GASKET | 1 | 0 | \$4.08 | \$3.67 | \$3.67 |
| STI | 4243 640 5100 | BALL BEARING | 1 | 0 | \$17.00 | \$15.30 | \$15.30 |

Sorry, no returns on open electrical parts, special order or serialized items. Some returned items may incur a 15% re-stocking fee. No returns accepted after 30 days. Absolutely no refunds on storm related items (such as but not limited to generators and accessories, chainsaws and accessories) when purchased during a storm or potential storm threat. Returned checks incur a \$50.00 charge.

WE THANK YOU FOR YOUR BUSINESS!

SUBTOTAL: \$241.19
TAX: \$0.00
INVOICE TOTAL: \$241.19
1/29/2026 PMT MERCHANT CC : 056346 \$241.19
AMOUNT DUE: \$0.00

Pmt Merchant CC AUTH #: 056346 \$241.19
XXXX-XXXX-XXXX-8904 Credit MC

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING TO CARDHOLDER'S AGREEMENT WITH ISSUER

Picked Up By: _____



Certificate of Achievement
Presented to

Bill Lynch

for having successfully passed the

Master Service Technician
Exam



Mark Cook

Vice President of Commercial Service

2016-02-23

Date





Certificate of Achievement
Presented to

Bill Lynch

for having successfully passed the

2026 Technical Update Seminar Exam
Exam





Vice President of Commercial Service

2025-11-01

Date



Bill Lynch [E], you have completed

AriensCo Service Fundamentals



ITEMS COMPLETED

4

DATE OF COMPLETION

Dec 11, 2025

This is a required learning program intended for participants of the US Dealer Pinnacle & Snow program. Please complete this program annually to meet general service-related dealership requirements. For more details, please reference the current Pinnacle or Snow Program.

Welcome to the 'AriensCo Service Fundamentals' Learning Program! This comprehensive program is designed to provide foundational, service-focused knowledge and skills in four...

[Show All](#) ▾

This Program is a prerequisite

You need to complete this program before you can complete other learning content

👁 [Find out more](#)

Program Length

4 items

Delivery Mode

Self-Directed

Program Progress

4 of 4 mandatory items completed

Items in this Program

Program Information

*Certificate of Achievement
presented to*

BILL LYNCH

for the successful completion of
Lawn and Garden - Service

08-FEB-2021



Mark T. Kohls
Vice President
Power Sports & Products

HONDA

*Certificate of Achievement
presented to*

BILL LYNCH

for the successful completion of

Industrial (Generators & Pumps) - Service

06-FEB-2021



Mark T. Kohls
Vice President
Power Sports & Products

HONDA

HONDA

PRESENTED TO
QUALITY MOWERS

IN RECOGNITION OF



OF OUTSTANDING SERVICE AS A
HONDA POWER EQUIPMENT DEALER

The STIHL logo is located in the top right corner of the certificate. It consists of the word "STIHL" in a bold, white, sans-serif font, set against a solid orange rectangular background.A decorative orange corner ornament is located in the top left corner of the certificate, featuring a stylized floral or scrollwork design.

CERTIFICATE

of Completion

PRESENTED TO

Bill Lynch

for successfully completing the requirements for
Bronze
as set forth by STIHL Inc.

Completion Date: Nov 30, 2019

A handwritten signature in black ink, which appears to read "Justin Espy", is positioned above a horizontal line.

Justin Espy

Director, Commercial Learning & Development



1



Quality Mowers

0.0 miles

Quality Mowers

2066 1/2 Gulf To Bay Blvd

Clearwater, FL 33765-3714

(727) 461-2091

 Website



*Honda
Premier
Service*

+ Product Lines

*Certificate of Achievement
presented to*

BILL LYNCH

for the successful completion of
EN3 Honda Engines Certified Technician

Mark Kohls

10-NOV-2017

Mark T. Kohls
Vice President
Power Sports & Products

HONDA

HONDA

PRESENTED TO
QUALITY MOWERS

IN RECOGNITION OF



OF OUTSTANDING SERVICE AS A
HONDA POWER EQUIPMENT DEALER



Jamie Rucker

has successfully completed the requirements for STIHL

GOLD LEVEL CERTIFICATION

and is accordingly admitted to the ranks of

Certified STIHL MASTERWRENCH Service® Technician

with all the honors, rights, and privileges belonging thereto.

J. Rucker
President- STIHL Incorporated

John M. King
Mgr., Business & Training Development

[Signature]
Instructor

[Signature]
Instructor

March 2020
Date

Certification expires three years from the above date.

STIHL Incorporated, Virginia Beach, Virginia

STIHL



QUALITY MOWERS >

📍 1.2 miles

🏠 2066 1/2 GULF TO BAY BLVD.
CLEARWATER
FL 33765

[Get directions](#) ↗

☎️ +1 727-461-2091

Assortment

🔋 Battery ⛽ Gas

🕒 Opening hours ▾

Badges



[Dealer Information](#)

[Select your Preferred Dealer](#)



TORO[®]

— CERTIFICATE OF ACHIEVEMENT —

THIS ACKNOWLEDGES THAT

Bill Lynch

HAS SUCCESSFULLY COMPLETED

RLC 2024 Annual Dealer Service Training Badge (US)

2024-02-06

SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST CERTIFICATION FORM
THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL.
FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL
NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel; and
3. "Boycott Israel" or "boycott of Israel" means refusing to deal, terminating business activities, or taking other actions to limit commercial relations with Israel, or persons or entities doing business in Israel or in Israeli-controlled territories, in a discriminatory manner. A statement by a company that it is participating in a boycott of Israel, or that it has initiated a boycott in response to a request for a boycott of Israel or in compliance with, or in furtherance of, calls for a boycott of Israel, may be considered as evidence that a company is participating in a boycott of Israel; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel.

Jodee Freeze
Authorized Signature

Jodee Freeze
Printed Name

business manager
Title

Ruckus Investments DBA Quality Mowers
Name of Entity/Corporation

STATE OF FLORIDA

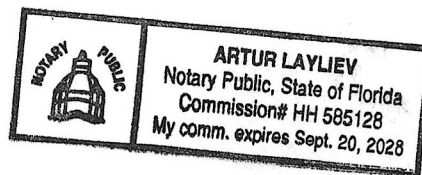
COUNTY OF PINELLAS

The foregoing instrument was acknowledged before me by means of physical presence or online notarization on, this 9 day of FEBRUARY, 2020, by JODEE FREEZE (name of person whose signature is being notarized) as the _____ (title) of _____ (name of corporation/entity), personally known X, or produced _____ (type of identification) as identification, and who did/did not take an oath.

Artur Layliev
Notary Public

ARTUR LAYLIEV
Printed Name

My Commission Expires: 9/20/2028
NOTARY SEAL ABOVE



SCRUTINIZED COMPANIES FORMS

SCRUTINIZED COMPANIES AND BUSINESS OPERATIONS WITH CUBA AND SYRIA CERTIFICATION FORM

IF YOUR BID/PROPOSAL IS \$1,000,000 OR MORE, THIS FORM MUST BE COMPLETED AND SUBMITTED WITH THE BID/PROPOSAL. FAILURE TO SUBMIT THIS FORM AS REQUIRED MAY DEEM YOUR SUBMITTAL NONRESPONSIVE.

The affiant, by virtue of the signature below, certifies that:

- 1. The vendor, company, individual, principal, subsidiary, affiliate, or owner is aware of the requirements of section 287.135, Florida Statutes, regarding companies on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or engaging in business operations in Cuba and Syria; and
2. The vendor, company, individual, principal, subsidiary, affiliate, or owner is eligible to participate in this solicitation and is not listed on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria; and
3. Business Operations means, for purposes specifically related to Cuba or Syria, engaging in commerce in any form in Cuba or Syria, including, but not limited to, acquiring, developing, maintaining, owning, selling, possessing, leasing or operating equipment, facilities, personnel, products, services, personal property, real property, military equipment, or any other apparatus of business or commerce; and
4. If awarded the Contract (or Agreement), the vendor, company, individual, principal, subsidiary, affiliate, or owner will immediately notify the City of Clearwater in writing, no later than five (5) calendar days after any of its principals are placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Sector List, or engaged in business operations in Cuba and Syria.

Handwritten signature of Jodee Freeze over a line, labeled 'Authorized Signature'.

Jodee Freeze over a line, labeled 'Printed Name'.

Business manager over a line, labeled 'Title'.

Ruckus Investments DBA Quality Mowers over a line, labeled 'Name of Entity/Corporation'.

STATE OF FLORIDA over a line.

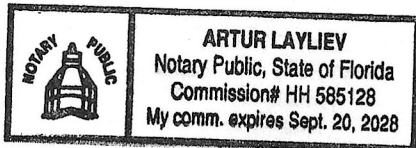
COUNTY OF PINELLAS over a line.

The foregoing instrument was acknowledged before me by means of [X] physical presence or [] online notarization on, this 9 day of FEBRUARY, 2020, by JODEE FREEZE (name of person whose signature is being notarized) as the (title) of (name of corporation/entity), personally known X, or produced (type of identification) as identification, and who did/did not take an oath.

Handwritten signature of Artur Layliev over a line, labeled 'Notary Public'.

ARTUR LAYLIEV over a line, labeled 'Printed Name'.

My Commission Expires: 9/20/2028 NOTARY SEAL ABOVE



Compliance with Anti-Human Trafficking Laws

Pursuant to Section 787.06 (13), Florida Statutes, this form must be completed by an officer or representative of a non-governmental entity when a contract is executed, renewed, or extended between the non-governmental entity and the City of Clearwater.

The undersigned, on behalf of the entity listed below ("Entity"), hereby attests under penalty of perjury that:

Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes.

The undersigned is authorized to execute this form on behalf of Entity.

Date: February 5th, 2020

Signed: Jadee Freese

Entity: BUCKUS Investments

Name: Jadee Freese

DBA Quality Movers

Title: Business Manager

Request for Taxpayer Identification Number and Certification

Give form to the
requester. Do not
send to the IRS.

Go to www.irs.gov/FormW9 for instructions and the latest information.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type.
See Specific Instructions on page 3.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

RUCKUS INVESTMENTS, LC

2 Business name/disregarded entity name, if different from above.

QUALITY MOWERS AND/OR QUALITY POWER

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

- Individual/sole proprietor C corporation S corporation Partnership Trust/estate
 - LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership)
- Note:** Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner.
- Other (see instructions)

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____
Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

(Applies to accounts maintained outside the United States.)

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions

5 Address (number, street, and apt. or suite no.). See instructions.

2066 1/2 GULF TO BAY BLVD

Requester's name and address (optional)

6 City, state, and ZIP code

CLEARWATER, FL 33765

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Social security number

| | | | | | | | | | | | | | |
|--|--|--|--|---|--|--|---|--|--|--|--|--|--|
| | | | | - | | | - | | | | | | |
|--|--|--|--|---|--|--|---|--|--|--|--|--|--|

or

Employer identification number

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 5 | 9 | - | 3 | 6 | 4 | 6 | 0 | 2 | 0 |
|---|---|---|---|---|---|---|---|---|---|

Note: If the account is in more than one name, see the instructions for line 1. See also *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and, generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here

Signature of U.S. person

Jodee Frange

Date

1/21/20

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they