

Celebrate Outreach Kitchen Capital Improvements

Pinellas CARES Nonprofit Partnership Fund

Celebrate Outreach

Mr. Reginald Craig
100 Mirror Lake Dr N
Saint Petersburg, FL 33701

O: 727-631-1031

Ms Sabine von Aulock

6001 3rd Ave. S.
St. Petersburg, FL 33707

sabinevaulock@gmail.com
O: 973-768-3256
M: 973-768-3256

Application Form

Introduction

NOTE: If your organization is awarded a grant, it is likely to be issued on a cost-reimbursement basis. Please consider this when developing your request and project start date.

Submission of an application is not a guarantee or commitment of funding. This application will be made public, in its entirety, including any attachments or uploads.

To see the rubric by which your organization's application will be scored, [click here](#).

Please answer these questions FIRST, as the application will show you the required sections and fields to complete based on your answers.

Priority Funding Areas*

Please select the priority area(s) most relevant to your request (see the PCF website for examples).

Food

Reimbursement*

The Pinellas CARES Nonprofit Partnership Fund allows requests to ask for reimbursement of expenditures related to COVID-19 programming within the Priority Funding Areas that took place between March 1, 2020 and the time of application.

Will your organization be applying for this cost reimbursement?

No

Future Programming*

Will your organization be applying for funding for services to be delivered between the grant award decision and December 30, 2020?

Yes

Project Name*

Celebrate Outreach Kitchen Capital Improvements

EIN*

90-0578754

DUNS Number*

Please provide your organization's DUNS number. This is the Data Universal Numbering System.

You can search for your DUNS number here: <https://www.dnb.com/duns-number/lookup.html>

If you do not have a DUNS number, you can apply for one here (it is free and may take 3-4 days for approval): <https://www.dnb.com/duns-number/get-a-duns.html>

This field is optional as to not stop a qualifying organization from applying. HOWEVER, a DUNS number *will* be required if your organization is approved for a grant. Your organization should apply for a DUNS number now if it does not yet have one.

057365688

Mission Statement*

Celebrate Outreach! (CO!) is a partnership of St. Petersburg-area faith-based congregations and individuals which is dedicated to preventing and ending homelessness in our area.

Total Operating Expenditure*

What are your total annual operating expenses?

\$5,253.00

Amount Requested*

Please review the entire application and its fiscal requirements before determining the total amount your organization will be requesting. This amount should include any reimbursements your organization is seeking for past COVID-19 programming.

Typical funding requests will range between \$25,000 and \$250,000. Amounts above and below are accepted, provided the request can be justified by community need.

Requests at the higher end, or above this range must have a significant and sustained impact on the vulnerable community being served. Your organization's capacity for spending a large amount of funds must also be justified.

\$33,888.54

If you are requesting more than \$250,000 or a large capital expenditure, please speak with PCF program staff to discuss the feasibility of your request **PRIOR TO submission**.

Priority Populations*

Please select the priority populations your programming will serve:

Note: Examples of "high-risk pandemic response jobs" include front-line workers, nurses, medical housekeeping staff, nonprofit employees, law-enforcement and medical first responders.

People experiencing homelessness

Guiding Principles*

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

From the priority populations you have indicated above, please explain to what extent one or more these populations are involved in the creation, design, and impact of your organization (or this specific project).

Celebrate Outreach, Inc. has held monthly Board of Directors meetings, supplemented by meetings focusing on the meal share program. G. W. Rolle, formerly homeless, is a member of the Board, he has been a key figure in our meal share program for 13 years, most of those years serving as Chef. KAT, a male experiencing homelessness, attends and contributes to the conversations at our Board meetings. KAT has also staffed outreach tables at the Saturday Morning Market (Pre-COVID19) Another member, Darrell, often at risk of being homeless, contributes to meal production, planning, and distribution. Between 2 and 8 volunteers at the weekend meals are either homeless or at risk of being homeless.

Length of time operating program/project*

Please briefly explain how long you have been operating the program or project for which you are requesting funds. **This funding is for expansion of existing programming or sustaining an existing expansion to meet community needs.**

CO's meal share program has been operating for 13 years. The economic fall-out from COVID-19 has put pressure on area homeless service providers, who stopped accepting new individuals. Our census has increased; new faces arrive at each weekend meal.

Service Area*

In which areas of the county do you physically provide services?

South County (locations such as St. Petersburg, Lealman, Kenneth City)

Impact on Organization*

What has been the impact of the coronavirus/COVID-19 on the services of your organization? (Example: inability to provide enough food, unable to provide behavioral health sessions, lack of volunteerism, etc.)

This is a true ying/yang narrative. As a result of COVID-19, most volunteers stopped coming to the meal share locations. Some volunteers gave money, used refrigerators, or did food preparation out of their own kitchens. Because of social distancing and restaurants temporarily closed, the venue for CO's major fundraisers were no longer available, drying up that source of revenue. We received contributions, however, from people who were grateful that we were continuing our mission despite challenging obstacles. Guests at

our weekend meals increased in number but a member of CO, well connected to the charitable food supply network, began obtaining literally tons of food for our meals. Although there is one regular family style refrigerator at our meal share venue, our current chef, Mary Stewart, galvanized her neighbors into donating used refrigerator/freezers to store the food donations. The impetus behind this application, however, is that due to COVID-19's impact on our guest numbers, we find the existing kitchen equipment and appliances to be significantly undersized and inadequate for the job necessary to cook and keep food warm to proper food safety preparation temperatures, and to wash the large quantity sized serving trays, pots, and pans to proper sanitary food service standards.

Fiscal Accountability

Federal Fund Disclosure*

If your organization is awarded this grant, you may be considered a subrecipient of federal funding. THEREFORE, if you are deemed a subrecipient and your organization reaches a threshold of having spent more than \$750,000 in federal funding this fiscal year (this INCLUDES other federally funded programs), it will be subject to requirements of the Federal Single Audit Act. This will require your organization to comply with Federal Compliance Requirements and may necessitate additional expenses for your organization and you should prepare for this.

It is advisable that you contact a certified public accountant (CPA) or other professional for guidance.

Yes, my organization understands and assumes all liabilities/costs in regards to federal funding.

Audited Financial Statements*

Does your organization routinely contract to have an audit conducted of its financial statements?

No

Most Recently Filed IRS Form 990*

Please upload a copy of the organization's most recently filed IRS Form 990. **This is absolutely required.**

IRS 990 2019.pdf

Board-Approved Budget*

Please upload your most recently board-approved budget for this fiscal year in PDF format.

Celebrate Outreach 2020 budget.pdf

No Audited Financial Statements

Explanation for Lack of Audit*

Please briefly explain why your organization does not annually have an independent audit conducted. If you have any documentation, such as financial statements, or a letter from a CPA explaining the lack of an audit, you may upload it here in PDF format.

alex's financial Review letter of CO.pdf

CO is a very small non profit: big aspirations, small budget. Our treasures are our volunteers, supporters and guests. We lease the space we use for our weekend meals. Our revenue covers our operating costs. There is very small margin. There simply is not enough financial capacity to obtain a full audit. We have, however, obtain a financial review from a pro bono CPA in 2019.

Expansion or Sustaining of Exact Programming Funded by Another Source

Existing Contract

If you are applying for funding to expand and/or sustain COVID-19 response programming that has already been funded by another source, please upload that contract here and provide a brief description of the funding source and relationship with the funder. Please note that any costs funded by another source are not allowed to be included in this application. Only the costs that are required to expand or sustain programs in excess of that funding will be considered for the purposes of this application.

CO has not received funding from any other source of funding to expand and/or sustain COVID-19 response programming.

Funding and Usage

Client Service Delivery*

Briefly describe the services to be delivered under the programming for which you are requesting funding. Please include when and where the services will occur, how the target population will access the services, and the length of time the services will be provided. **Please specify the zip codes of participants. If not available, specify the zip codes of service delivery points.**

CO provides 3 meals each weekend of the year. The Saturday Morning Breakfast and Sunday Evening Dinner are held at Praise the Lord (PTL) Outreach Ministries, located at 900B MLK St. S, an economically challenged area of St. Petersburg. Our target population is very mobile, walking or riding bicycles to the meals. We often supplement the meals with provision of masks, showers provided by a mobile shower/laundry unit, voter registration as well as assistance with ID and change of address, information on area services for newcomers, and volunteer opportunities for those who wish to contribute to the meal experience. There is no endpoint to these services. As long as there are people in need, we will serve. The zip code profile of 33701, in which PTL is located has approximately 15,014 population, 13.7% unemployment rate, and \$25,574 median income. The zip code encompasses downtown St. Petersburg where many of our guests rest, walk and try to avail themselves of services and hospitable establishments such as Mirror Lake

Library and Starbucks. There are also area parks and infrastructure where individuals "reside" for much of the day.

Up until pre-COVID-19 times, we could rely on "Point in Time," the annual count of homeless people in Pinellas County, for data on numbers of various categories of people facing homelessness, whether they were sheltered or not, children and youth. On any night of the year, for 2019, there were approximately 2,415 individuals who met HUD's definition of 'homeless.' Of those 2,415, 316 were veterans, 94 unaccompanied youth etc. Our 'during COVID-19' numbers have not caught up in terms of the annual count conducted by the Homeless Leadership Alliance. Now, we have anecdotal evidence from our providers, including Celebrate Outreach. Saturday breakfasts have seen an approximately 60+% increase and Sunday dinners approximately 20+% increase in guests. We fear the continued increase as the State eviction moratorium ends, and unemployment rises.

Communication/Outreach and Community Engagement Efforts*

In what ways is your organization marketing and communicating its available programming to the community it serves? How will you ensure that your target population is aware of your services and utilizes them?

CO is listed as a service agency in the directory assembled by the "Homeless Leadership Alliance." Candidly, what is more effective is word of mouth. Nothing is as effective as the informal network used by our guests. Volunteers provide information of special events and post flyers but the guests themselves are the best marketing and communications tool we have.

Hurricane Preparedness*

If a hurricane-related emergency were to strike Pinellas County this year and cause an interruption in your organization's normal programming, how would you return to offering the programming, and continue to spend awarded funds from this grant?

There is an expectation that your programming will be able to continue in the event of a hurricane-related emergency.

If your organization has a COOP (Continuity of Operations Plan), you may upload it here instead of providing a text answer. You may redact sensitive information from your organization's COOP.

Without exaggeration, CO has served meals every single weekend for the last 13 years, through hurricanes, severe thunder and lightning storms, when we had no physical location for the breakfast and Sunday dinner, and now during COVID-19. We are a nimble operation and will serve meals as elaborate or simple as circumstances allow. It is an incredibly dedicated group of volunteers.

Evidence of Insurance Coverage*

Grantees of the Pinellas CARES Nonprofit Partnership Fund will be required to maintain appropriate insurance to cover the services proposed in this application. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance policies that cover the programming for which your organization is requesting funds.

If there is no insurance coverage for this programming, please provide an explanation as to why.

CO has carried insurance for years, since it's establishment. In 2016, the President at the time, undertook a special project "Tiny Homes for Homeless Veterans." CO sought insurance to cover development of these tiny houses. We obtain Builder's Risk and Site specific insurance. The Carrier, however, would not provide CO General Liability Insurance because of uneasiness regarding volunteers on the build site. As per the advice of a pro bono attorney, CO requires all volunteers, whether those helping to build or those serving meals to read and sign off on a Release and Waiver of Liability form. Volunteers are also required to read and sign off on an Anti-Harrassment Policy and Procedure document.

Insurance Requirement*

If you are awarded a contract for the Pinellas CARES Nonprofit Partnership Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance. If you would like to begin this process now, please contact your general liability insurance carrier.

Here is the information for your carrier:

Pinellas Community Foundation
17755 US Highway 19 N
Suite 150
Clearwater, FL 33764
727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement.

Yes, I understand this requirement.

The Budget Summary and Budget Narrative sections are absolutely critical to a successful application. Improperly completed forms will be returned to you to fix, and will delay a funding decision being made on your application. Please see the examples in each section. To avoid rejection of your organization's application, PCF HIGHLY recommends you watch this short, instructional video as well: [Budget Narrative/Summary Instructions](#)

Update as of 9/25/2020: Due to new U.S. Department of the Treasury guidance, the CARES Act does not cover *any* administrative or indirect costs. The Budget Narrative and Summary have been updated. CFO, CEO, and other types of "administrative" time must be documented as a **direct cost on an hourly basis** under Personnel or Contracted Services. The above webinar will be updated shortly.

If your organization is awarded a grant, it is likely to be issued on a cost-reimbursement basis. Please consider this when developing your budget narrative and summary.

Note about Hazard Pay: Hazard pay will not automatically be approved as a budget item. Hazard pay is only for hazardous duty or work involving physical hardship, in each case that is related to COVID-19. Much of the immediate hazards of COVID-19 can be mitigated by appropriate use of PPE and/or regular sanitizing of spaces. The threshold for approval of hazard pay is high. It is best that you inquire in advance of adding this to a budget in your grant application.

If you would like to use a unit of service cost as a basis for your budget, you MUST contact Pinellas Community Foundation program staff FIRST to discuss this possibility.

Budget Summary*

Please download the budget summary template [HERE](#) and complete it. **If you have selected multiple Priority Fund Areas, you should include ALL costs in this summary.**

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

[CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET SUMMARY.](#)

Please export as a PDF and upload it.

CARES-Partnership-Fund-Budget-Summary-Grant.pdf

***Comment:** Final Approved Budget Summary provided by the applicant has been attached administratively to replace outdated first draft. Original submission can be viewed in Organizational Documents Tab.*

Budget Narrative*

Please download the budget narrative template [HERE](#) and complete it.

The budget narrative needs to do more than define the expenses. It should clearly state what is going to be paid using CARES funds and then justify the expenses as a program expansion (or sustaining an already expanded program) as a result of COVID-19. Do not bold, underline, or italicize. Use dollar amounts that match your Budget Summary.

If you have selected multiple Priority Fund Areas, you should include ALL costs in this narrative.

[CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET NARRATIVE.](#)

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

Please export as a PDF and upload it.

CARES-Partnership-Fund-Budget-Narrative-Grant.pdf

***Comment:** Final Approved Budget Narrative provided by the applicant has been attached administratively to replace outdated first draft. Original submission can be viewed in Organizational Documents Tab.*

Capital Requests

If you are requesting funding for capital expenses, please upload bids/estimates/rental agreements to match the expenses described in your budget summary and narrative.

Please upload in PDF format.

PCF bid compilation-2.pdf

Logistical partner organizations (LPOs) are considered to be a critical part of service delivery strategy for this grant program, and using them is highly encouraged. Typical LPOs are:

- Grassroots organizations with small annual operating budgets (under \$50,000)
- Churches and other faith-based organizations
- Neighborhood associations
- Social organizations/collaboratives
- Resident councils in low-income house communities
- Neighborhood family centers
- Senior centers

Their essential role is to serve as outreach, information, referral and service delivery sites for food distribution, legal aid counseling to prevent evictions and behavioral health services, consistent with the three priority need areas in the grant specifications.

Are you going to use LPOs in this programming?*

Yes

Logistical Partner Organizations (LPOs)

LPO List*

Please upload a list with entity names and primary contact information for each LPO. If there is additional information to provide, do so in the text box below.

Dream Center
 Praise the Lord Outreach Ministries (PtL)
 Unitarian Universalist Church of St. Petersburg (UUSP)
 Paradise Lutheran
 St. Albans Episcopal Church
 Missio Dei
 Trinity United Church of Christ
 St. Teresa of Calcutta Catholic Church
 Friends Society of St. Petersburg

Role in Programming*

Please describe the role(s) of specified LPOs in the programming proposed in this application.

Dream Center receives huge shipments of food from "Feeding Tampa Bay." They then redistribute the food to organizations

Praise the Lord Outreach Ministries, CO's landlord, is supportive of our mission and occasionally contributes grilled meat for the Sunday dinner, made on their outside cooker.

UUSP, a member church of CO, sponsors dinner Friday evenings. They deliver all leftovers Saturday mornings.

St. Albans prepares and delivers quiche monthly

Missio Dei prepares the Sunday dinner

Trinity United Church of Christ has pledged and paid monthly contributions of \$100

The Deacon of St. Teresa of Calcutta Catholic Church, Barbara Fichter, coordinates sizable food contributions with Chef Mary. She also volunteers on the weekends and delivers food-to-go to a local homeless enclave

Friends Society of St. Petersburg is a member of CO, they have made financial contributions, and member Linda Morganstein in on our Board.

Food

This grant will require weekly reporting on the following measures:

- **Number of Pinellas County residents** accepting food by zip code of participant or distribution point (participant zip code is preferred)

Affirmation of Reporting*

I affirm that my organization is capable of providing weekly reports on the above measures.

Yes

Number of Pinellas County Residents Served During Grant Period - Food*

This grant period ends on December 30, 2020. Please estimate the number of clients that will be served **food** by the end of the grant period.

2965

September 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **September 2020**.

680

October 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **October 2020**.

765

November 2020 Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **November 2020**.

765

December Projections - Food*

Please estimate the number of individuals to be served **food** by this funding in **December 2020**.

765

Funder Involvement

Which of the funders have provided a grant to your organization within the last three years?*

None of the above

Other Funding Sources

If your organization has submitted applications to other funders or has received funding in response to coronavirus/COVID-19 from another funder, please briefly describe below:

CO submitted an application to PCF earlier in the year for operating costs.

Corrective Action*

Is your organization currently under a corrective action agreement with any funder (including but not limited to those listed above)? If yes, please explain in detail, including the status of the corrective action. If no, state **No**.

no

Confirmation

Signature and Affirmation*

By submitting this application, I hereby swear that executive leadership is aware of this request for funding, and if this funding is approved, my organization will be able to use these funds in the manner described in the application.

Please type your name as an electronic signature and the date on which you are submitting this application.

Sabine von Aulock 9-30-20

File Attachment Summary

Applicant File Uploads

- IRS 990 2019.pdf
- Celebrate Outreach 2020 budget.pdf
- alex's financial Review letter of CO.pdf
- CARES-Partnership-Fund-Budget-Summary-Grant.pdf
- CARES-Partnership-Fund-Budget-Narrative-Grant.pdf
- PCF bid compilation-2.pdf

Information Copy.

Do not send to IRS.

Form 990-N

Department of the Treasury Internal Revenue Service

Electronic Notice (e-Postcard)

for Tax-Exempt Organization not Required to File Form 990 or 990-EZ

OMB No. 1545-2085

2019

Open to Public Inspection

A For the 2019 Calendar year, or tax year beginning 2019-01-01 and ending 2019-12-31

B Check if available

- Terminated for Business
- Gross receipts are normally \$50,000 or less

C Name of Organization: CELEBRATE OUTREACH INC
100 Mirror Lake Dr N, St Petersburg, FL, US, 33701

D Employee Identification Number 90-0578754

E Website:
celebrateoutreach.org

F Name of Principal Officer: Irene Pavese
100 Mirror Lake Dr N, St Petersburg, FL, US, 33701

Privacy Act and Paperwork Reduction Act Notice: We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

The organization is not required to provide information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law. The rules governing the confidentiality of the Form 990-N is covered in code section 6104.

The time needed to complete and file this form and related schedules will vary depending on the individual circumstances. The estimated average times is 15 minutes.

Note: This image is provided for your records only. Do Not mail this page to the IRS. The IRS will not accept this filing via paper. You must file your Form 990-N (e-Postcard) electronically.



Confirmation

[Home](#) | [Security Profile](#) | [Logout](#)

Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** CELEBRATE OUTREACH INC
- **EIN:** 900578754
- **Tax Year:** 2019
- **Tax Year Start Date:** 01-01-2019
- **Tax Year End Date:** 12-31-2019
- **Submission ID:** 10065520201653805352
- **Filing Status Date:** 06-13-2020
- **Filing Status:** Pending

Note: Print a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS

**Celebrate Outreach, Inc.
2020 Budget**

Income Sources			Budgeted	
	Individual Donations (Meal Share)		\$5,000.00	
	Individual Donations (Tiny Homes)		\$15,000.00	
	In Kind Services (Tiny Homes)		\$40,000.00	
	Fundraisers (Drag Queen Bingo)*		\$2,000.00	
	Tiny Home fundraisers/grant writing		\$0.00	
Total Income				<u>\$62,000.00</u>
Ordinary Expenses				
	Meal Share Program			
		Memorial Service	\$500.00	
		Weekend Meal Share	\$7,800.00	
		Thanksgiving	\$300.00	
	Total Meal Share Program			<u>\$8,600.00</u>
	Tiny Homes Expense			
		Land - Lease	\$120.00	
		Development	\$40,000.00	
	Total Tiny Homes Expense			<u>\$40,120.00</u>
	Other Operating Expense			
		Computer/Office Supplies	\$520.00	
		Florida Registration	\$62.00	
		Insurance	\$831.00	
		Praise the Lord rental	\$3,600.00	
		Website	\$240.00	
		Audit	\$7,000.00	
	Total Other Expense			<u>\$12,253.00</u>
Total Expense				<u>60,973.00</u>
Net Income/Loss				<u>1,027.00</u>

Notes:

- * Fundraising venue has opened up again; planning event this autumn.
- ** We are reducing our expenses through joining food networks and partnering with groups who sponsor specific meals

Alexandra L. Bolton-Schultes

Certified Public Accountant

February 7, 2019

To the Officers and Trustees

Celebrate Outreach, Inc.

401 5th Street N

St Petersburg, FL 33701

I have reviewed the accompanying balance sheet as of December 31, 2018 and the related statement of activities for the year then ended. A review includes primarily applying analytical procedures to management's financial data and making inquiries of company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, I do not express such an opinion.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for designing, implementing, and maintaining internal control relevant to preparation and fair presentation of the financial statements.

My responsibility is to conduct the review in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. Those standards require me to perform procedures to obtain limited assurance that there are no material modifications that should be made to the financial statements. I believe that the results of my procedures provide a reasonable basis for my report.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements for them to be in conformity with accounting principles generally accepted in the United States of America.

Alexandra Bolton-Schultes, MBA, CPA

2615 DeSoto Way S St Petersburg, FL 33712

(727) 543-7193 albolton@wowway.com

Pinellas Community Foundation
Pinellas CARES Nonprofit Partnership Fund Grant Application

DO NOT ADD ANY LINE ITEMS TO THIS BUDGET SUMMARY. IF YOU ARE UNSURE OF WHERE A COST BELONGS, PLEASE CONTACT PCF STAFF.

Organization Name: Celebrate Outreach, Inc.

Project Name: Celebrate Outreach Kitchen Capital Improvements

FROM (date): October 1, 2020 TO (date): 12/30/20

Budget Category/Line Item	Program Budget - Total	Pinellas CARES Grant
Personnel (<i>salaries, wages, benefits, payroll taxes, time allocation on the project for all personnel involved in program</i>)	\$0.00	\$0.00
Equipment (<i>computers, furniture, etc., less than \$3,000 per item</i>)	3,814.54	3,814.54
Supplies (<i>office materials, program related purchases, program necessities to deliver services, etc.</i>)	\$0.00	\$0.00
Occupancy (<i>property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses</i>)	\$0.00	\$0.00
Local Travel (<i>mileage, tolls, parking for regular local travel, rental/leasing cost of transportation</i>)	\$0.00	\$0.00
Training (<i>staff development, conferences, long distance travel</i>)	\$0.00	\$0.00
Design, Printing, Marketing & Postage (<i>for direct program related services only</i>)	\$0.00	\$0.00
Capital (<i>Buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities</i>)	\$0.00	\$0.00
Purchased Services (<i>consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements</i>)	\$30,074	\$30,074
TOTAL	33888.54	33888.54

Pinellas Community Foundation
PCF CARES Application
BUDGET NARRATIVE FORM

If you are applying under multiple funding areas, please indicate which funding area (food, behavioral health, and/or eviction mitigation through legal aid) each cost belongs to.

This narrative is to explain the costs in the Pinellas CARES Grant Column of the Budget Summary

Organization Name: Celebrate Outreach, Inc.

Project Name: Celebrate Outreach Kitchen Rehab Capital Improvements

FROM (month/year): October 1, 2020

TO (month/year): 12/30/20

Grant Request: \$33,888.54 (3,814.54 equip + \$30,074 contractor)

ALL DESCRIPTIONS BELOW SHOULD BE CLEAR AS TO HOW REQUESTED FUNDS BY AREA RELATE TO ADDITIONAL COSTS THAT WOULD NOT HAVE BEEN INCURRED OR PLANNED IF NOT FOR COVID-19

Equipment (computers, phone, furniture, etc., less than \$3,000 per item)

Define each individual piece of equipment, where it will be purchased from, how much it costs, and how the costs you are requesting expands your COVID-19-related programming. Including estimates, quotes, or print offs from a supplier website is helpful to defend these costs.

Celebrate Outreach (CO) is an interfaith organization working to end and prevent homelessness. Along with partners, it provides a meal share program to unsheltered people. The Friday night picnic is served at the Unitarian Universalist Church of St. Petersburg located at 100 Mirror Lake Dr. N. The Saturday morning breakfast and Sunday evening dinner are served at Praise the Lord Outreach Ministries (PTL), located at 900 Dr. MLK Jr. Street South, St. Petersburg. This is a rental relationship as well as collaborative. PTL is a community asset, serving the local residents, sheltered and not. Leadership joins CO in providing and serving food on select Sundays, and space and water for Showered and Empowered, the mobile shower and washer/dryer van.

The Landlord, Richard Martin, documented his support for Celebrate Outreach, and partners PTL and faith community Missio Dei, to undertake this grant proposal as indicated:

REM Properties IV, Inc.
307 62nd Avenue North
St. Petersburg, Florida 33702
(727) 525-8833
Fax: (727) 525-9205
dickmartinrealty@yahoo.com

October 13, 2020

RE: 900 Dr. Martin Luther King Jr. St. S, Suite C
St. Petersburg, FL 3301.

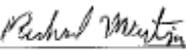
To whom it may concern,

I give my permission for Praise the Lord Outreach Ministries, Missio Dei and Celebrate Outreach to renovate the kitchen at the building they rent from me: 900 Dr. Martin Luther King Jr. St. S, Suite C, St. Petersburg, FL 33701.

I understand that they are planning to install a range/oven, new sink, above the floor grease trap and any other required equipment to facilitate this work. I also understand that some reasonable modifications may be made to the kitchen in the process.

Please don't hesitate to contact me if you have further questions.

Sincerely,


Richard Martin

The project CO is proposing is the result of increased demand by our unsheltered population due to COVID-19. The Friday Night Picnic has actually seen a decrease in guests from an average of 84 pre-COVID-19 to 70 during COVID-19.

The Saturday breakfast has seen an increase in average number of guests from 67 pre-COVID-19 to an average of 89 during COVID-19 with 115 served October 24th.

The Sunday dinner has seen an average from 67 guests pre-COVID19 to an average of 92 during COVID19 with 99 guests served October 25th.

The proposal consists of making a few significant improvements in the kitchen at Praise the Lord Outreach Ministries: the installation of a three compartment sink, a shop sink, a double oven/stove and hood, and an above ground grease trap. Prices and descriptions of the equipment, and estimates for plumbing services follow.

Requested Item: Three Compartment Sink



Current Sink

Cost: \$329.99

Source: WebstaurantStore

Rationale: Since March, 2020, we have responded to the increase in guests attending our Saturday Breakfast and Sunday Dinner, with heightened social distancing, volunteer hygiene practices and cleaning and sanitizing the kitchen and preparation space, as per Centers for Disease Control and Prevention (CDC) guidelines. The 3 compartment sink will allow the proper and sanitary processing of large serving pans and pots .

While our guests' attendance is irregular, there has been an increase both Saturday breakfasts and Sunday evening dinners. Pre-COVID19 we served an average of 67 guests; during COVID19 we have served an average of 89 guests, a 33% increase. For our Sunday dinners, pre-COVID, we served an average of 69 guests; during COVID-19 we have served an average of 92 guests, a 33% increase.

The area that Praise the Lord Outreach Ministries is located in is the 33701 zip code area. The area has approximately 15,014 population, 13.7% unemployment rate, and \$25,574 median income. The zip code encompasses downtown St. Petersburg where many of our guests rest, walk and try to avail themselves of services and hospitable establishments such as Mirror Lake Library and Starbucks. There are also area parks and infrastructure where individuals "reside" for much of the day.

During pre-COVID19 CO could rely on standard sources of data to tell us about unsheltered people in Pinellas County e.g., veterans, sheltered, unsheltered, children and youth, etc. Now we rely on anecdotal evidence from providers and advocates, including our own experience. We are concerned about a continued increase in the number of people who have been teetering, economically, and will become homeless due to the spillover effects of COVID19.

The Kitchen Rehab project consists of the installation of equipment that is portable, if the need to move arises.

Requested Item: Shop Sink: One Compartment Sink

Cost: \$348.47;

Source: Bay Area Wholesale of FL, Inc.

14000 66th Street N

Suite A

Largo, Florida 33771

Rationale: To provide a dedicated space for cleaning purposes. Currently building users use an area in the back of the building to fill buckets and wash mops. This would improve workability for PTL staff and volunteers.

Requested Item: Range, 60", 6 Burners, 24" Griddle, Ovens



Current Oven/Stove

Cost: \$2,441.08

Source: Bay Area Wholesale of FL, Inc.

14000 66th Street N

Suite A

Largo, Florida 33771

Rationale: Currently, we are cooking and warming in a small, domestic scale stove/oven. It is undersized for the task. In order to provide food, heated to health standard levels, at the increased quantities our guests are needing, we are requesting funding to replace this appliance with the itemized 60" 6-burner range/griddle/oven. Our guests, who are severely vulnerable to COVID19 due to congregate lifestyles, habitation, lack of access to sanitary facilities and health care, require healthy meals cooked and warmed at healthy food safety levels. We have seen a 33% increase in average number of guests from Pre-COVID19 to During COVID19 at both the Saturday Breakfast and Sunday Dinner. Food preparation for this increase of guests during COVID19 has been a challenge with the current domestic home-sized equipment on site. The requested range/oven would help CO volunteers serve the increasing number of guests.

Requested Item: Above Ground Grease Trap

Cost: \$695.00

Source: Bay Area Wholesale of FL, Inc.

14000 66th Street N

Suite A

Largo, Florida 33771

Rationale: With the increase in "demand," there is a correlating increase in use of the kitchen at Praise the Lord Outreach Ministries. The number of our guests have increased since pre-COVID19 counts approximately 64% on Saturdays and 23% on Sundays. The burden on the kitchen wastewater system, in addition to the need to achieve environmental water quality standards, warrants a grease trap, sized to the increased volume of water use.

The goal for the entire project is to provide a clean and sanitary space and food preparation processes for volunteers and our guests.

Total equipment cost: \$3,814.54

Purchased Services (consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements)

Define each item, the vendor supplying the purchased services, the cost of the services per a specified period of time, and explain how this is necessary for the expansion of your COVID-19-related programming.

Replacing the sink with a three compartment, higher capacity sink, the shop sink, the double oven/stove and hood, and the above ground grease trap will require a licensed plumber and electrician. A search of Angie's List and Better Business Bureau resulted in the following three responses. Our response to the increased number of guests since pre-COVID19 to the current COVID19 period has been to request funding for the higher capacity sink, shop sink, oven/stove and hood, and grease trap.

We are selecting Performance Air Conditioning, Electric and Plumbing as our first pick because of the thoughtful, credible, comprehensive response to the request for a quote, and the solid rating with the Better Business Bureau.

#1 Selection: Performance Air Conditioning, Electric and Plumbing

Florida Licenses: HVAC #CAC1813616 | Electrical #EC13002972 | Plumbing #CFC 021497

A- Better Business Bureau

6080 126 Ave. N.

Largo, FL 33773

727 323 8088

Estimate: \$30,074, see below.

Call Us 24/7!
(727) 330-3770

PERFORMANCE

Experience Good Performance

AIR CONDITIONING ELECTRICAL & PLUMBING



FL Licenses:
CAC 1813616
EC 13302972
CFC021497

6080 126th Ave N Largo, FL 33773

CLIENT: Praise The Lord Outreach Ministries DATE: 10/29/20
ADDRESS: 9200 Doctor M L K Bl S. CITY: St. Pete STATE: FL ZIP: 33701
EMAIL: Systems@gte.net Boander@aol.com PHONE: (973) 768-3256

SPECIAL CONSIDERATIONS:

install Plumbing, Electric and Gas options for Remodeling a Commercial Kitchen and venting and installing hood vent. (Customer supplied hood)

Option 4 Furnish and install Gas water heater

<p>OPTION 1 <u>Electric Stove</u> <u>install Hood + Vent and Plumbing w/ Electrical</u></p> <p>WARRANTY</p> <p><input type="checkbox"/> Parts <u>1</u> Yrs. Labor <u>1</u> Yrs.</p> <p><input type="checkbox"/> Minus Rebate \$ _____</p> <p><input type="checkbox"/> Minus Credit \$ _____</p> <p><input type="checkbox"/> Total Investment (including Tax) \$ <u>12,249</u></p> <p><input type="checkbox"/> Monthly Investment _____</p>	<p>OPTION 2 <u>Propane Stove</u> <u>install Hood + vent and plumbing w/ Electric</u></p> <p>WARRANTY</p> <p><input type="checkbox"/> Parts <u>1</u> Yrs. Labor <u>1</u> Yrs.</p> <p><input type="checkbox"/> Minus Rebate \$ _____</p> <p><input type="checkbox"/> Minus Credit \$ _____</p> <p><input type="checkbox"/> Total Investment (including Tax) \$ <u>16,321</u></p> <p><input type="checkbox"/> Monthly Investment _____</p>
<p>OPTION 3 <u>Natural gas Stove</u> <u>install gas for 3 Appliances</u> <u>install Hood + vent, Plumbing w/ Electrical</u></p> <p>WARRANTY</p> <p><input type="checkbox"/> Parts <u>1</u> Yrs. Labor <u>1</u> Yrs.</p> <p><input type="checkbox"/> Minus Rebate \$ _____</p> <p><input type="checkbox"/> Minus Credit \$ _____</p> <p><input type="checkbox"/> Total Investment (including Tax) \$ <u>25,297</u></p> <p><input type="checkbox"/> Monthly Investment _____</p>	<p>OPTION 4 <u>Natural gas Stove</u> <u>install gas for 3 Appliances</u> <u>install Hood + vent, Plumbing w/ Electrical</u> <u>Supply Water Heater</u></p> <p>WARRANTY <u>water Heater</u></p> <p><input type="checkbox"/> Parts <u>5</u> Yrs. Labor <u>1</u> Yrs.</p> <p><input type="checkbox"/> Minus Rebate \$ _____</p> <p><input type="checkbox"/> Minus Credit \$ _____</p> <p><input type="checkbox"/> Total Investment (including Tax) \$ <u>28,321</u></p> <p><input type="checkbox"/> Monthly Investment _____</p>

WARRANTY AND MAINTENANCE

Lack of regularly scheduled maintenance voids manufacturer warranty.

- OPTION 1 _____
- OPTION 2 _____
- OPTION 3 _____
- OPTION 4 _____

Subject to approval by Performance Air Conditioning, Electrical & Plumbing. The purchaser acknowledges they have read, understands and agrees to the terms and conditions on this page, and authorizes Performance Air Conditioning, Electrical & Plumbing to proceed with the work as proposed on approval and acceptance of this proposal.

MISCELLANEOUS

- All work done in accordance with existing codes
- All required permits
- Removal of the existing equipment from premises.
- All work to be performed in a neat and professional manner

Terms: water heater is Tankless So only heat on Demand To Save Cost at Monthly Base

The customer acknowledges that they understand the three-day right of rescission. The owner hereby waives the right of rescission so Performance Air Conditioning, Electrical & Plumbing can start work immediately as directed by the customer. The aforementioned goods or services are needed to meet a bona fide immediate emergency of the buyer.

This proposal may be withdrawn if not accepted within 3 days.

Client Name: _____ Comfort Advisor: Doug G Date: 10/29/20



Performance Air Conditioning Services
Main Office:
 6080 126th Ave N
 Largo, Fl. 33773
 727-323-8088
 CAC1813616
 EC13002972
 CFC021497

Estimate 55690317
Job 55527178
Estimate Date 10/23/2020
Customer PO

Billing Address
 Praise The Lord Outreach Ministries
 900 Doctor Martin Luther King Junior Street South
 St. Petersburg, FL 33701 USA

Job Address
 Praise The Lord Outreach
 Ministries
 900 Doctor Martin Luther
 King Junior Street South
 St. Petersburg, FL 33701 USA

Estimate Details

Install customer supplied stainless 3 bowl sink and faucet. Install customer supply shop sink using drain pipes and waterlines running from exterior wall through side of doorway and coming back in from the back wall. : Install customer supplied stainless 3 bowl sink and faucet. Install customer supply shop sink and faucet using drain pipes and waterlines running from exterior wall through side of doorway and coming back in from the back wall. Install studer vents for drain vents. Customer responsible for removing walls and clearing out locations. This price is for hooking up into 1 1/2" drains and reusing existing connections to runoff of.

Task #	Description	Quantity	Your Price	Your Total
B69 (1)	Install customer supplied stainless 3 bowl sink and faucet. Install customer supply shop sink and faucet using drain pipes and waterlines running from exterior wall through side of doorway and coming back in from the back wall. Install studer vents for drain vents. Customer responsible for removing walls and clearing out locations. This price is for hooking up into 1 1/2" drains and reusing existing connections to runoff of.	1.00	\$4,777.00	\$4,777.00

Potential Savings	\$0.00
Sub-Total	\$4,777.00
Tax	\$0.00
Total	\$4,777.00
Est. Financing	\$72.61

Thank you for your prompt payment and the opportunity to serve you. We value you as a preferred customer and appreciate your ongoing business.

#2 Charlie Bean III, Contractor, Premier Remodeling of Tampa Bay
 Estimate: \$26,500

**PREMIER REMODELING OF TAMPA BAY
125 WEST THOMAS STREET
TAMPA, FLORIDA 33604**

DATE: Oct. 29, 2020

TO: Sam Picard, Pastor Robinson, et al. of
Missio De: 900 South MLK Blvd. St. Petersburg, FL.

PROPOSAL

CONSTRUCTION SERVICES _____ 813 340-7209

REFERENCE: Kitchen Remodel

1. DEMO & Preparation
2. RE-LOCATE AIR HANDLER & DUCT WORK
3. FLOORING throughout
4. PAINT Interior
5. Install the following appliances
 - COMMERCIAL stove @ Hood; 3-BIN sink, commercial Dishwasher
 - Associated Electric, plumbing, & Disposal
6. Associated cabinets
7. Necessary Lighting
8. MISCELLANEOUS
9. Required Permits
10. Allowance to purchase appliances — \$4,200.00

CJ Bean

Total Cost — \$26,500.00

Respectively submitted for,
Charles F. Bean III, Contractor
#RB 29003279

* Walls to be torn out and re-built as we discussed.

#3 AC Guyz Plumbing and Electric

Florida Licenses: #CFC1430576 – Plumbing; #EC13009936 – Electrical

Not listed in Better Business Bureau

5706 Benjamin Center Dr Suite 120

Tampa, FL 33634

813 858 6487

Estimate: Found on Angie's List; \$2,800, provided by text:

Date: Tue, Oct 6, 2020 4:21 pm

Fwd: Yes I'm mark with AC guyz and plumbing

Date: Tue, Oct 6, 2020 4:20 pm

Fwd: I'm giving you worse case for budgetary numbers only like I said before would need to be on site to give you a very accurate estimate \$2800



AFOSTLE BEST
717-768-8018





Quote

09/30/2020

To:
Sabine

Project:
Sabine
1
1, 1 1

From:
Bay Area Wholesale of FL Inc
Andrew Theodores
14000 66th Street North
Suite A
Largo, Florida 33771
(727) 474-3740
727-474-3740 (Contact)

Job Reference Number: 1486

Item	Qty	Description	Sell	Sell Total
1	1 ea	ONE (1) COMPARTMENT SINK Atosa USA, Inc. Model No. MRSA-1-N MixRite Sink, 1-compartment, 24"W x 24"D x 44-1/2"H overall, (1) 18"W x 18" front-to-back x 12" deep sink compartment, no drain boards, 18 gauge stainless steel, galvanized legs, adjustable ABS feet, NSF (must be purchased in quantities of (6 each), unless doing will call pick up)	\$348.47	\$348.47
			ITEM TOTAL:	\$348.47
2	1 ea	RANGE, 60", 6 BURNERS, 24" GRIDDLE Atosa USA, Inc. Model No. ATO-6B24G CookRite Range, gas, 60"W x 32-3/5"D x 57-3/8"H, (6) 25,000 BTU open burners & 24"W griddle on the right, (2) 26-1/2"W ovens, (1) adjustable chrome oven rack per oven, pilot light, drip tray, stainless steel front, back sides, kick plate, back guard & over shelf, adjustable legs, cETL, ETL-Sanitation	\$2,441.08	\$2,441.08
	1 ea	1 year parts & labor warranty (US only)		
	1 ea	Gas type to be specified		
			ITEM TOTAL:	\$2,441.08
3	1 ea	GREASE TRAP BK Resources Model No. BK-GT-100 Grease Trap, 100 lbs. grease capacity, 50 gallons per minute, non-skid deck plate, removable baffles, no hub connections, includes T-Vent, main body suspended above floor, 11 gauge carbon steel construction with corrosion resistant coating	\$695.00	\$695.00
	1 ea	1 year warranty, standard		
			ITEM TOTAL:	\$695.00

Merchandise	\$3,484.55
Tax 7%	\$243.92
Total	\$3,728.47

INSTALATION- INCLUDES RECEIVING THE SHIPMENTS , HOLDING IN OUR BONDED WAREHOUSE , DELIVERY , UNCRATING , SETTING IN PLACE , MOUNTING TO WALL WHERE APPICABLE . NO PLUMBING , GAS , MECHANICAL OR ELECTRICAL CONNECTIONS WILL BE PERFORMED .

DELIVERY - STANDARD DELIVERY INCLUDES RECEIVING ITEM , HOLDING IN OUR BONDED WAREHOUSE , DELIVER TO SPECIFIED LOCATION , SET IN PLACE . PLUMBING , GAS , MECHANICAL OR ELECTRICAL CONNECTIONS MUST BE PERFORMED BY A LICENSED PROFESSIONAL. ADDITIONAL CHARGES WILL OCCUR TO REMOVED OLD EQUIPMENT , REMOVE ITEMS TO GET EQUIPMENT IN TO PLACE (I.E. DOORS) . THE AREA MUST BE EASILY ACCESSABLE AND CLEARED READY TO RECEIVE YOUR NEW EQUIPMENT.

NOTE : PLEASE MAKE KNOWN ANY DELIVERY CHALLENGES SO WE CAN BILL AND PLAN ACCORDINGLY. IF WE ARRIVE AND WE ARE NOT AWARE OF ANY OBSTICLES TO GET EQUIPMENT IN PLACE IT MAY RESULT IN ADDITIONAL CHARGES AND RESCHEDULE OF DELIVERY .

SIGNED _____

Acceptance: _____ Date: _____

Printed Name: _____

Project Grand Total: \$3,728.47



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Restaurant Equipment	Commercial Refrigeration	Smallwares	Storage & Transport	Tabletop	Disposables	Furniture	Restaurant Dinnerware	Food & Beverage	Janitorial Supplies	Business Type
----------------------	--------------------------	------------	---------------------	----------	-------------	-----------	-----------------------	-----------------	---------------------	---------------

WebstaurantStore > Restaurant Equipment > Commercial Sinks > Utility Sinks > Regency 48" 16-Gauge Stainless Steel Three Compartment Commercial Utility Sink - 16" x 21" x 14" Bowls

Regency 48" 16-Gauge Stainless Steel Three Compartment Commercial Utility Sink - 16" x 21" x 14" Bowls

★★★★★ [Read 5 reviews](#) Item #: 600S31621B

See more products like this!

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[SEE MORE PRODUCTS](#)

<i>plus</i> ★★★★★	<i>plus</i> ★★★★★	<i>plus</i> ★★★★★	<i>plus</i> ★★★★★	<i>plus</i> ★★★★★
Regency 18" 16-Gauge Stainless Steel	Regency 18" 16-Gauge Stainless Steel	Regency 24" 16-Gauge Stainless Steel	Regency 24" 16-Gauge Stainless Steel	Regency 36" 16-Gauge Stainless Steel
\$154.99/Each	\$158.99/Each	\$182.49/Each	\$192.49/Each	\$228.49/Each

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Mix & Match Discounts > View Quantity Discounts >

Buy 1 or more

\$329.99

Discounted shipping with

Add to Cart

[Wish List](#) [Rapid Reorder](#)

- ✓ 16-gauge type 430 stainless steel sinks with compact design for limited space
- ✓ Galvanized steel legs and adjustable plastic bullet feet provide stability
- ✓ Three 3 1/2" basket strainers included
- ✓ Three 1 1/2" IPS drain connections
- ✓ Accepts wall-mounted faucets on 8" centers (sold separately)

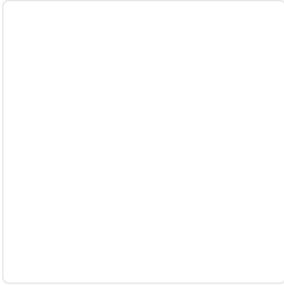
You May Also Need

12" Wall Mounted	Regency 21" x
------------------	---------------



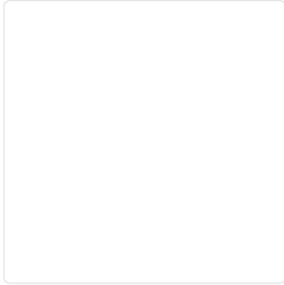
"The Regency 16 Gauge Three Compartment Stainless Steel Commercial Sink without Drainboards fit perfect in the kitchen. The dimentions we correct and we love it."

[Read More Reviews](#)



Deep Compartments

This sink features three 14" deep bowls to accommodate multiple items. It can also hold large buckets to help with general cleanup tasks.



1" Rolled Edge

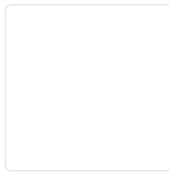
A 1" rolled edge across the front of the sink helps you keep your work station clean by limiting splashes and overflow.

Bowl Depth	14 Inches
Bowl Front to Back	21 Inches
Bowl Left to Right	16 Inches
Faucet Centers	8 Inches
Gauge	16 Gauge
Installation Type	Freestanding
Leg Construction	Galvanized Steel
Material	Stainless Steel
Number of Compartments	3
Number of Drainboards	None
Stainless Steel Type	Type 430



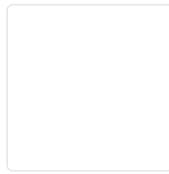
Basket Strainers

Three 3 1/2" basket strainers let water pass through while catching all excess particles and waste.



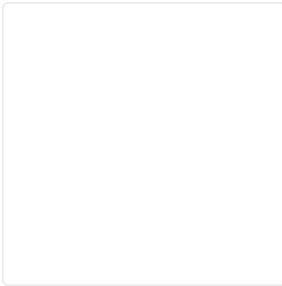
1 1/2" IPS Drains

The sink's 1 1/2" IPS drainage connections safely drain waste water during use.



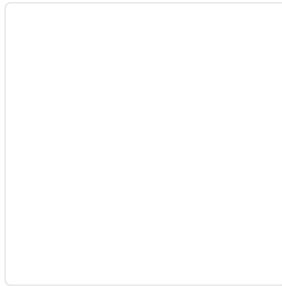
Adjustable Bullet Feet

Adjustable plastic bullet feet allow you to level your sink on uneven surfaces for the best possible stability.



Galvanized Steel Legs

This unit features galvanized steel legs and sockets to ensure excellent corrosion resistance and durability.



8 3/4" Backsplash

The 8 3/4" backsplash keeps your walls dry. There are two precut holes on 8" centers to accommodate wall-mount faucets (sold separately).

Customer Q&A

[Ask a Question](#)

Is this three compartment utility sink NSF listed? ▼

How can I best maintain the quality of this utility sink? ▼

Compare to Other Products

ITEM #: 600S31621B

Regency 48" 16-Gauge Stainless Steel Three Compartment Commercial Utility Sink - 16" x 21"

Rege
St
Comn

PRICE **\$329.99**/Each

BOWL DEPTH 14 Inches

BOWL LEFT TO RIGHT 16 Inches

FAUCET CENTERS 8 Inches

GAUGE 16 Gauge

LEG CONSTRUCTION Galvanized Steel

MATERIAL Stainless Steel

NUMBER OF COMPARTMENTS 3

NUMBER OF DRAINBOARDS None

STAINLESS STEEL TYPE Type 430



Overall Dimensions:

Length: 48 Inches

Width: 24 1/2 Inches

Height: 41 Inches

Work Service Height: 32 1/4 Inches

Backsplash Height: 8 3/4 Inches

Bowl Dimensions:

Left to Right: 16 Inches

Front to Back: 21 Inches

Depth: 14 Inches

October 8, 2020

Received over-the-phone estimate. Firm was very responsive; I (Sabine – Celebrate Outreach) am confident they could commence within two weeks of grant agreement.

Performance Air Conditioning, Electric and Plumbing

6080 126 Ave. N.

Largo, FL 33773

727 323 8088

\$8,500

From: 9737683256@vtext.com,

To: beandex@aol.com,

Subject: Fwd:Yes I'm mark with AC guyz and plumbing

Date: Tue, Oct 6, 2020 4:21 pm

Fwd:Yes I'm mark with AC guyz and plumbing

From: 9737683256@vzwpix.com,

To: beandex@aol.com,

Date: Tue, Oct 6, 2020 4:20 pm

Fwd:I'm giving you worse case for budgetary numbers only like I said before would need to be on site to give you a very accurate estimate \$2800



State Certified –
 Licensed – Insured
 GCG061190,
 CMC053778,
 CFC057763,
 CVC56974
 Office: 813.223.2303
 Fax: 813.200.8417
 4951 Adamo Dr Suite
 232 Tampa, FL
 33605

Date:10-7-2020	Proposal No.:2020117
Customer Information	
Name: Sabine Von Aulock	
Address:	
City & Zip: Saint Petersburg	
Phone No.:973-768-3256	
Email Address:beandex@aol.com	

PROPOSAL AND ESTIMATE

Scope of Work: Provide the following :

- 1) Provide 3 compartment sink**
- 2) Replace a domestic stove oven with a 6 burner ,**
- 3) Install Grill stove oven**
- 4) Install an above ground grease trap.**
- 5) Install kitchen hood.**
- 6) Provide gas and electric connections.**

MAY Custom Home provide residential, commercial and industrial one stop shop construction services.

A google and BBB Rating.

MAY Custom Home is Florida state certified and licensed mechanical, plumbing, solar, roofing and general contractors.

Retail Contract Amount : 120,000.00

Discount (Senior/Front Line) : 10,000.00 Church discount

Contract Price: \$110,000.00

Payment Schedule:

Acceptance: By signing this proposal, you accept and agree that the above price, specification, and conditions are satisfactory. You are further authorizing May Custom Home, Inc. to do the work as specified pursuant to the **Terms and Conditions** attached hereto and incorporated as Exhibit A.

Owner Name(s): _____

Owner(s) Signature(s): _____