

*NOTE: There is a three-minute time limit on all comments from the public, regardless of the subject matter. A request form is available from the Deputy Town Clerk; please fill it in and return it to her prior to the start of the meeting if you would like to speak during public comment. When you speak, you must come to the podium in the front and clearly state your name and address for the record. Please turn off or mute your cell phone or pager at the start of the meeting. Thank you.*

## **TOWN OF BAY HARBOR ISLANDS**

### **SPECIAL COUNCIL MEETING AGENDA**

January 26, 2017

**CALL TO ORDER:** 7:00 p.m.

**PLEDGE OF ALLEGIANCE:**

**ROLL CALL:**

1. **Discussion and possible action** requested by Council Member Reid regarding procurement procedures. Enclosed find a copy supporting documents submitted by Council Member Reid and Town Manager Wasson.

**STAFF RECOMMENDATION:** Council Discretion

**ADJOURNMENT:** Approximately 8:00 p.m.

*Pursuant to Florida Statutes 286.0105, the Town hereby advises the public that should any person decide to appeal any decision of the Town Council with respect to any matter to be considered at this meeting or hearing, he or she will need a record of the proceedings, and that, for such purpose he or she may need to ensure that a verbatim record of the proceedings is made, which record includes the testimony and evidence upon which the appeal is to be based.*

Please provide the following in the packet for the TC:

- 1-The BHI code on procurement,
- 2-The two page letter from Markham explaining their annual audit,
- 3-The blue and white print out of TCE billing for the last three years, as provided to me previously by Mr. Short,
- 4-TCE MOUs as you sent 1/18/17 including those dated one 1/12/17,
- 5-Contracts, agreements and last three years of billing for wire advice, including all work on the community center
- 6-Any and all documents showing evidence of acquiring bids are estimates on the above,
- 7-any permits and/or inspection documents for the last three years for TCE work for the Town

Thank you.

Kelly

Also a 4 page spreadsheet that was provided by Council Member Reid is attached.





## DIVISION 1. - GENERALLY

## Sec. 2-1. - Duties of town manager.

The town manager shall oversee the issuance of all requests for proposals ("RFP"), requests for qualifications ("RFQ"), requests for letters of interest ("RFLI") or invitations to bid for goods and/or services.

(Ord. No. 447, § 1, 1-12-87; Ord. No. 705, § 1, 9-9-02; Ord. No. 730, § 1, 10-13-03; Ord. No. 881, § 1, 5-11-09)

**Editor's note—** Ord. No. 447, adopted Jan. 12, 1987, amended the Code, but did not specify the exact manner of inclusion. Ord. No. 447, § 1, has been codified as § 2-1 at the editor's discretion.

**Charter reference—** Authority of town manager to make purchases, § 33(9).

## Sec. 2-1.1. - Procurement limitations; competitive bidding.

Subject to the exceptions enumerated in section 2-1.2, all purchases of or contracts for materials, supplies, equipment, improvements or services (collectively "procurements") shall be made or entered into in accordance with the provisions of this section.

- (a) *Procurements less than \$1,000.00.* Procurements where the total amount to be expended is not in excess of \$1,000.00 may be made by the town manager or his/her designee without the necessity of approval by the town council and without competitive bidding. Single purchases or contracts in excess of \$1,000.00 shall not be broken down to amounts of less than \$1,000.00 to avoid the requirements of this section.
- (b) *Procurements greater than \$1,000.00 but less than \$5,000.00.* Procurements where the total amount to be expended is in excess of \$1,000.00, but which does not exceed \$5,000.00 may be made by the town manager or his/her designee, without the necessity of approval by the town council. A minimum of two bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing. Single purchases or contracts in excess of \$5,000.00 shall not be broken down to amounts of less than \$5,000.00 to avoid the requirements of this section.
- (c)

*Procurements greater than \$5,000.00 but less than \$10,000.00.* Procurements where the total amount to be expended is in excess of \$5,000.00, but which does not exceed \$10,000.00 may be made by the town manager or his/her designee without the necessity of approval by the town council. A minimum of three bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing. Single purchases or contracts in excess of \$10,000.00 shall not be broken down to amounts of less than \$10,000.00 to avoid the requirements of this section.

(d) *Procurements greater than \$10,000.00.*

(1) *General.* Procurements where the amount to be expended is in excess of \$10,000.00 must be approved by the town council. A minimum of three written bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing and provided to the town council for review and approval.

(2) *Exception to procurement limitation.* The town manager may procure automobile fuel, legal advertisements and normal utilities including gas, electric and communication services in an amount in excess of \$10,000.00 without the approval of the town council, provided the procurement is consistent with the town budget.

(3) *Open-end contracts and agreements.* A procurement for an indefinite quantity of goods or services (an "open-ended procurement") in an amount reasonably expected to exceed \$10,000.00 within a fiscal year is subject to the competitive bidding requirements enumerated in this section. Agreements for open-ended procurements ("open-ended procurement agreements") shall not require the approval of the town council provided the open-ended procurement agreement may be terminated by the town at any time without cause.

(Ord. No. 881, § 1, 5-11-09)

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#### Sec. 2-1.2. - Exemptions and waivers from competitive bidding.

(a) The following shall be exempt from the competitive bidding requirements of section 2-1.1, but shall not obviate the need for the approval of the town council for any transaction exceeding \$10,000.00.

(1) Emergency purchases which are more fully described in section 2-1.3:

- (2) Contracts for professional services;
  - (3) Contracts which are governed by F.S. § 287.055, the Consultants' Competitive Negotiation Act;
  - (4) Contracts for services governed by F.S. § 218.391, Auditor Selection Procedures;
  - (5) Other contracts for which the selection process is provided by state law;
  - (6) Contracts which utilize a bid or proposal which has been secured by another governmental entity "piggyback contract";
  - (7) Contracts made under cooperative bids by the town jointly with other governmental agencies;
  - (8) Contracts for procurements which are only available from a sole source of supply upon the filing of a written request for such exemption by a town department head to the town manager outlining the conditions and circumstances involved.
- (b) The town council may, by resolution, waive competitive bidding requirements for a specific transaction if it is found to be in the best interest of the town.
- (Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.3. - Emergency procurements.

- (a) Notwithstanding any other provisions of this division, the town manager may make emergency procurements without receiving prior approval from the town council when a threat to public health, welfare, or safety exists; provided that such emergency procurements shall be made in accordance with the competitive bidding requirements enumerated in section 2-1.1 to the extent determined by the town manager to be practicable under the circumstances.
- (b) Town manager shall report the procurement at the next regular meeting of the town council with a full written report of the circumstances of the emergency, including an itemized accounting of the emergency procurement.
- (Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.4. - Cone of silence.

The town hereby adopts for its own use the cone of silence procedures enumerated in section 2-11.1(t) of the Code of Miami Dade County (the "County Code") as it may be amended from time to time.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.5. - Notice of bid.

Where the total sum to be paid for the procurement is in excess of \$10,000, no contract shall be entered into until a public invitation to bid has been noticed in accordance with procedures established by the town manager.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.6. - Bid awards.

Bid awards shall be made to the lowest responsible and responsive bidder. Price shall not be the sole consideration in determining which submitting bidder is the lowest responsive responsible bidder. Other considerations may include, but are not limited to, the following: the capacity, ability, and skill of the bidder to perform the contract including experience in the specific type of work or project involved; education, degrees, certifications, and professional licensures; the character, integrity, reputation, judgment, experience, and efficiency of the bidder; past and current compliance with relevant laws and regulations; past and current record of performance with the town. The town retains the right to reject all bids.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.7. - Bid opening procedure

All sealed bids received by the town shall be opened by the town clerk and publicly read into the record on the day specified by the bid advertisement. Bids received by the town following the designated time shall not be accepted and shall be returned to the submitting bidder unopened.

(Ord. No. 881, § , 5-11-9)

Sec. 2-1.8. - Tabulation and recommendation.

Upon completion of the bid openings and reading, all bids received shall be sent to the department originating the purchase for tabulation and recommendation to the town council (the "recommendation"). If the low bidder is not the recommended recipient of an award, the reasons for the recommendation must be documented in writing.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.9. - Action by council.

Upon submission of the recommendation to the town council, the town council shall accept, reject, modify or refer the recommendation for additional review.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.10. - Authority to resolve protested bids and proposed awards.

The town hereby adopts, for its own use, the bid protest procedures enumerated in section 2-8.4 of the County Code as it may be amended from time to time. All references to county personnel in section 2-8.4 of the County Code shall henceforth be applicable to town personnel who serve in comparable capacities to the county personnel referred to therein.

(Ord. No. 881, § 1, 5-11-09)

October 28, 2015

To the Honorable Mayor, Town Council and Town Manager  
**Town of Bay Harbor Islands, Florida**

We are engaged to audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the Town of Bay Harbor Islands (the Town) for the year ended September 30, 2015. Professional standards require that we provide you with the following information related to our audit. We would also appreciate the opportunity to meet with you to discuss this information further since a two-way dialogue can provide valuable information for the audit process.

**Our Responsibilities under U.S. Generally Accepted Auditing Standards and Government Auditing Standards**

As stated in our engagement letter dated May 21, 2013, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we will consider the internal control of the Town. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of the Town's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the management's discussion and analysis, budgetary comparison schedule, notes to budgetary comparison schedule, schedule of funding progress - OPEB, and applicable Pension Trust Fund RSI, which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have not been engaged to report on the introductory and statistical sections, which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditors' report does not extend beyond the financial information identified in the report. We have no responsibility for determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

**Planned Scope, Timing of the Audit, and Other**

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We began our planning phase of the audit the week of October 12, 2015. We expect to begin our fieldwork procedures approximately January 4, 2016 and issue our report in March 2016. Michael D. Futterman, CPA, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

This information is intended solely for the use of the Mayor, Town Council and Town Manager and management of the Town of Bay Harbor Islands, Florida and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

*Marcum LLP*

Marcum LLP



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|     | A                                          | B       | C         | D                   | E                               | F           | G            | H                           | I                                                        |
|-----|--------------------------------------------|---------|-----------|---------------------|---------------------------------|-------------|--------------|-----------------------------|----------------------------------------------------------|
| 3   |                                            |         |           | Less than \$1,000   |                                 |             |              |                             |                                                          |
| 4   |                                            |         |           | \$1,000 to \$5,000  |                                 |             |              |                             |                                                          |
| 5   |                                            |         |           | \$5,000 to \$10,000 |                                 |             |              |                             |                                                          |
| 6   | Bay Harbor Islands                         |         |           |                     |                                 |             |              |                             |                                                          |
| 7   | Tri-City Electric                          |         |           |                     |                                 |             |              |                             |                                                          |
| 8   | January 1, 2013 Through September 30, 2016 |         |           |                     |                                 |             |              |                             |                                                          |
| 9   |                                            |         |           |                     |                                 |             |              |                             |                                                          |
| 10  | Invoice                                    | Invoice | Invoice   | Invoice Pmt         | Invoice                         | Invoice     | Invoice Mo.  | Invoice                     | Invoice                                                  |
| 11  | Count                                      | Number  | Date      | Date                | Amount                          | Cumulative  | Cumulative   | Total                       | Memo/Comment                                             |
| 286 | 121                                        | 1401076 | 31-Dec-13 | 7-Feb-14            | 4,290.89                        | 494,738.50  |              | 4,290.89                    | Navigation lights, piping and wiring & leveling          |
| 287 | 122                                        | 1401077 | 31-Dec-13 | 7-Feb-14            | 1,958.00                        | 496,696.50  |              | 1,958.00                    | Install NE leveling light @ ICW Bridge                   |
| 288 | 123                                        | 1401044 | 31-Dec-13 | 24-Jan-14           | 1,144.00                        | 497,840.50  |              |                             |                                                          |
| 289 | 123                                        | 1401044 | 31-Dec-13 | 17-Jan-14           | 280.00                          | 498,120.50  |              | 1,424.00                    | Grounding lighting & signs toll plaza replace canopy     |
| 290 | 124                                        | 1400999 | 24-Dec-13 | 17-Jan-14           | 1,233.00                        | 499,353.50  |              | 1,233.00                    | Toll plaza sign lights/outlets for ?                     |
| 291 | 125                                        | 1401000 | 24-Dec-13 | 17-Jan-14           | 4,202.59                        | 503,556.09  | 13,108.48    | 4,202.59                    | Repair to ICW Bridge electrical systems                  |
| 292 | 126                                        | 1400827 | 30-Nov-13 | 17-Jan-14           | 4,263.37                        | 507,819.46  |              | 4,263.37                    | Repair to ICW Bridge electrical systems                  |
| 293 | 127                                        | 1400917 | 30-Nov-13 | 17-Jan-14           | 1,555.74                        | 509,375.20  |              | 1,555.74                    | Repair to ICW Bridge electrical systems                  |
| 294 | 128                                        | 1400828 | 30-Nov-13 | 3-Jan-14            | 2,334.00                        | 511,709.20  |              |                             |                                                          |
| 295 | 128                                        | 1400828 | 30-Nov-13 | 3-Jan-14            | 778.54                          | 512,487.74  |              |                             |                                                          |
| 296 | 128                                        | 1400828 | 30-Nov-13 | 3-Jan-14            | 1,026.00                        | 513,511.74  | 9,955.65     | 4,136.54                    | St lights Kane Concourse/causeway/PO Relocate            |
| 297 | 129                                        | 1400690 | 31-Oct-13 | 13-Dec-13           | 54.00                           | 513,565.74  |              |                             |                                                          |
| 298 | 129                                        | 1400690 | 31-Oct-13 | 13-Dec-13           | 324.00                          | 513,889.74  |              |                             |                                                          |
| 299 | 129                                        | 1400690 | 31-Oct-13 | 13-Dec-13           | 1,247.68                        | 515,137.42  |              |                             |                                                          |
| 300 | 129                                        | 1400690 | 31-Oct-13 | 13-Dec-13           | 2,772.00                        | 517,909.42  |              | 4,397.68                    | Ground, EM& Street lights, CNCL outlet                   |
| 301 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 83.10                           | 517,992.52  |              |                             |                                                          |
| 302 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 216.00                          | 518,208.52  |              |                             |                                                          |
| 303 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 216.00                          | 518,424.52  |              |                             |                                                          |
| 304 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 2,574.00                        | 520,998.52  |              |                             |                                                          |
| 305 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 1,350.00                        | 522,348.52  |              |                             |                                                          |
| 306 | 130                                        | 1400648 | 31-Oct-13 | 6-Dec-13            | 83.09                           | 522,431.61  | 8,919.87     | 4,522.19                    | Electric repairs & SVC at toll plaza, bridge Phase 1     |
| 307 | 131                                        | XXXXXXX | 30-Sep-13 | 25-Oct-13           | 432.00                          | 522,863.61  |              |                             |                                                          |
| 308 | 131                                        | XXXXXXX | 30-Sep-13 | 25-Oct-13           | 972.00                          | 523,835.61  |              |                             |                                                          |
| 309 | 131                                        | XXXXXXX | 30-Sep-13 | 25-Oct-13           | 2,160.00                        | 525,995.61  |              |                             |                                                          |
| 310 | 131                                        | XXXXXXX | 30-Sep-13 | 25-Oct-13           | 280.34                          | 526,275.95  |              | 3,844.34                    | St Lights PH1, bridge wall light, toll gate mtr, tag     |
| 311 | 132                                        | 1400546 | 30-Sep-13 | 25-Oct-13           | 1,828.25                        | 527,902.20  |              |                             |                                                          |
| 312 | 132                                        | 1400546 | 30-Sep-13 | 25-Oct-13           | 432.00                          | 528,334.20  |              |                             |                                                          |
| 313 | 132                                        | 1400546 | 30-Sep-13 | 25-Oct-13           | 216.00                          | 528,550.20  |              | 2,274.25                    | Outlet 96th St sign/cam on S BV Bridge UPS/Boat?         |
| 314 | 132                                        | 1400245 | 30-Sep-13 | 4-Oct-13            | 1,836.00                        | 530,386.20  |              |                             |                                                          |
| 315 | 132                                        | 1400245 | 30-Sep-13 | 4-Oct-13            | 432.00                          | 530,818.20  |              |                             |                                                          |
| 316 | 132                                        | 1400245 | 30-Sep-13 | 4-Oct-13            | 1,319.20                        | 532,137.40  | 9,705.79     | 3,587.20                    | Toll plaza flag pole lights, bridge lights & gate        |
| 317 | 133                                        | 1400350 | 31-Aug-13 | 4-Oct-13            | 378.00                          | 532,515.40  |              |                             |                                                          |
| 318 | 133                                        | 1400350 | 31-Aug-13 | 4-Oct-13            | 729.00                          | 533,244.40  |              |                             |                                                          |
| 319 | 133                                        | 1400350 | 31-Aug-13 | 4-Oct-13            | 2,268.00                        | 535,512.40  |              |                             |                                                          |
| 320 | 133                                        | 1400350 | 31-Aug-13 | 4-Oct-13            | 529.70                          | 536,042.10  |              |                             |                                                          |
| 321 | 133                                        | 1400350 | 31-Aug-13 | 4-Oct-13            | 378.00                          | 536,420.10  |              | 4,282.70                    | Bridge lights broken lense, St. Lights Ph 2 parking      |
| 322 | 133                                        | 1400349 | 31-Aug-13 | 4-Oct-13            | 2,035.29                        | 538,455.39  |              |                             |                                                          |
| 323 | 133                                        | 1400349 | 31-Aug-13 | 4-Oct-13            | 351.00                          | 538,806.39  |              |                             |                                                          |
| 324 | 133                                        | 1400349 | 31-Aug-13 | 4-Oct-13            | 2,263.33                        | 541,069.72  | 8,932.32     | 4,649.62                    | Toll plaza outlet lane one time clocks sprinklers        |
| 325 | 134                                        | 1400059 | 26-Jul-13 | 23-Aug-13           | 540.00                          | 541,609.72  |              |                             |                                                          |
| 326 | 134                                        | 1400059 | 26-Jul-13 | 23-Aug-13           | 2,878.63                        | 544,488.35  |              |                             |                                                          |
| 327 | 134                                        | 1400059 | 26-Jul-13 | 23-Aug-13           | 438.18                          | 544,926.53  |              |                             |                                                          |
| 328 | 134                                        | 1400059 | 26-Jul-13 | 23-Aug-13           | 216.00                          | 545,142.53  |              |                             |                                                          |
| 329 | 134                                        | 1400059 | 26-Jul-13 | 23-Aug-13           | 324.00                          | 545,466.53  |              | 4,198.81                    | Bridge lights leveling & red globes replaced/ARM         |
| 330 | 135                                        | 1302079 | 5-Jul-13  | 2-Aug-13            | 1,404.00                        | 546,870.53  |              |                             |                                                          |
| 331 | 135                                        | 1302079 | 5-Jul-13  | 2-Aug-13            | 1,296.00                        | 547,966.53  |              | 2,700.00                    | St lights Phase 1&2 pole replacement                     |
| 332 | 136                                        | 1302078 | 5-Jul-13  | 2-Aug-13            | 1,654.58                        | 549,621.09  |              |                             |                                                          |
| 333 | 136                                        | 1302078 | 5-Jul-13  | 2-Aug-13            | 540.00                          | 550,161.09  |              |                             |                                                          |
| 334 | 136                                        | 1302078 | 5-Jul-13  | 2-Aug-13            | 306.00                          | 550,467.09  |              |                             |                                                          |
| 335 | 136                                        | 1302078 | 5-Jul-13  | 2-Aug-13            | 927.60                          | 551,394.69  | 10,324.97    | 3,428.16                    | St lights repair broken pole sewer pump 1 & ?            |
| 336 | 137                                        | 1302064 | 30-Jun-13 | 16-Aug-13           | 270.00                          | 551,664.69  |              | 270.00                      | Furnish 4 bases Tri City OH&P                            |
| 337 | 138                                        | 1301987 | 21-Jun-13 | 12-Jul-13           | 132.00                          | 551,796.69  |              |                             |                                                          |
| 338 | 138                                        | 1301987 | 21-Jun-13 | 12-Jul-13           | 864.00                          | 552,660.69  |              |                             |                                                          |
| 339 | 138                                        | 1301987 | 21-Jun-13 | 12-Jul-13           | 1,296.00                        | 553,956.69  | 2,562.00     | 2,292.00                    | Bridge light fender system/TP overhead                   |
| 340 | 139                                        | 1301921 | 31-May-13 | 12-Jul-13           | 1,874.00                        | 555,830.69  |              |                             |                                                          |
| 341 | 139                                        | 1301921 | 31-May-13 | 12-Jul-13           | 972.00                          | 556,802.69  |              |                             |                                                          |
| 342 | 139                                        | 1301921 | 31-May-13 | 12-Jul-13           | 270.00                          | 556,872.69  |              |                             |                                                          |
| 343 | 139                                        | 1301921 | 31-May-13 | 12-Jul-13           | 95.40                           | 556,968.09  |              |                             |                                                          |
| 344 | 139                                        | 1301921 | 31-May-13 | 12-Jul-13           | 594.00                          | 557,562.09  |              | 3,605.40                    | St Light PH1&2 causeway navig light/ennis court          |
| 345 | 140                                        | 1301920 | 31-May-13 | 12-Jul-13           | 1,080.00                        | 558,642.09  | 4,685.40     | 1,080.00                    | Bridge pumps west side removed and installed pump        |
| 346 | 141                                        | 1301769 | 30-Apr-13 | 14-Jun-13           | 1,080.00                        | 559,722.09  |              |                             |                                                          |
| 347 | 141                                        | 1301769 | 30-Apr-13 | 14-Jun-13           | 432.00                          | 560,154.09  |              |                             |                                                          |
| 348 | 141                                        | 1301769 | 30-Apr-13 | 14-Jun-13           | 864.00                          | 561,018.09  |              | 2,376.00                    | Sub pumps@drawbridge/phase                               |
| 349 | 142                                        | 1301705 | 30-Apr-13 | 14-Jun-13           | 257.19                          | 561,275.28  |              |                             |                                                          |
| 350 | 142                                        | 1301705 | 30-Apr-13 | 14-Jun-13           | 1,566.00                        | 562,841.28  |              |                             |                                                          |
| 351 | 142                                        | 1301705 | 30-Apr-13 | 14-Jun-13           | 927.50                          | 563,768.78  |              |                             |                                                          |
| 352 | 142                                        | 1301705 | 30-Apr-13 | 14-Jun-13           | 1,134.00                        | 564,902.78  | 6,260.69     | 3,884.69                    | Bridge/ennis/Council chamber lights replaced             |
| 353 | 143                                        | 1301596 | 31-Mar-13 | 19-Apr-13           | 1,213.18                        | 566,115.96  |              |                             |                                                          |
| 354 | 143                                        | 1301596 | 31-Mar-13 | 19-Apr-13           | 324.00                          | 566,439.96  |              |                             |                                                          |
| 355 | 143                                        | 1301596 | 31-Mar-13 | 19-Apr-13           | 1,855.20                        | 568,295.16  |              | 3,392.38                    | Gate arms- re-wire lights on Gate Parking garage         |
| 356 | 144                                        | 1301570 | 31-Mar-13 | 19-Apr-13           | 1,350.00                        | 569,645.16  |              |                             |                                                          |
| 357 | 144                                        | 1301570 | 31-Mar-13 | 19-Apr-13           | 1,701.00                        | 571,346.16  | 6,443.38     | 3,051.00                    | Check out control panel for switch gear in?              |
| 358 | 145                                        | 1301465 | 28-Feb-13 | 12-Apr-13           | 972.00                          | 572,318.16  |              |                             |                                                          |
| 359 | 145                                        | 1301465 | 28-Feb-13 | 12-Apr-13           | 216.00                          | 572,534.16  |              |                             |                                                          |
| 360 | 145                                        | 1301465 | 28-Feb-13 | 12-Apr-13           | 1,350.00                        | 573,884.16  |              | 2,538.00                    | Misc wok continued from 62221                            |
| 361 | 146                                        | 1301463 | 28-Feb-13 | 12-Apr-13           | 1,070.86                        | 574,955.02  |              |                             |                                                          |
| 362 | 146                                        | 1301463 | 28-Feb-13 | 12-Apr-13           | 360.00                          | 575,315.02  |              |                             |                                                          |
| 363 | 147                                        | 1301463 | 28-Feb-13 | 12-Apr-13           | 1,850.58                        | 577,165.60  | 5,819.44     | 3,261.44                    | Power @ Toll Plaza lane/Street PH1 & 2                   |
| 364 | 147                                        | 1301327 | 31-Jan-13 | 8-Mar-13            | 1,188.00                        | 578,353.60  |              |                             |                                                          |
| 365 | 147                                        | 1301327 | 31-Jan-13 | 8-Mar-13            | 918.00                          | 579,271.60  |              |                             |                                                          |
| 366 | 147                                        | 1301327 | 31-Jan-13 | 8-Mar-13            | 324.00                          | 579,595.60  |              | 2,430.00                    | Bridge lights, home island, tennis court lights          |
| 367 | 148                                        | 1301326 | 31-Jan-13 | 8-Mar-13            | 2,030.85                        | 581,626.45  |              |                             |                                                          |
| 368 | 148                                        | 1301326 | 31-Jan-13 | 8-Mar-13            | 710.85                          | 582,337.30  | 5,171.70     | 2,741.70                    | Repair of street lights, toll lane lights, bridge tender |
| 369 |                                            |         |           |                     | \$ 582,337.30                   |             | \$ 91,889.69 | \$ 582,337.30               |                                                          |
| 370 |                                            |         |           |                     | AVG. Per Invoice over 33 months | \$ 3,934.71 |              |                             |                                                          |
| 371 |                                            |         |           |                     |                                 |             |              |                             |                                                          |
| 372 |                                            |         |           |                     | Sub total 2013                  |             | \$ 91,889.69 |                             |                                                          |
| 373 |                                            |         |           |                     | Cost per month                  |             | 7,657.47     |                             |                                                          |
| 374 |                                            |         |           |                     | Average Invoice cost (27)       |             | 3,403.32     |                             |                                                          |
| 375 |                                            |         |           |                     | High month                      |             | 13,108.48    |                             |                                                          |
| 376 |                                            |         |           |                     | Low month                       |             | 2,562.00     |                             |                                                          |
| 377 |                                            |         |           |                     | High Invoice                    |             | 4,649.62     |                             |                                                          |
| 378 |                                            |         |           |                     | Low Invoice                     |             | 1,080.00     | \$270 OH&P Invoice atypical |                                                          |



# Display Invoices by Vendor

3

Date: 11/15/2016  
Time: 2:58 pm  
Page: 1

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.  
Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                                         | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                     |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|---------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|
| 1700406                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/30/2016               | 72177        | C             | 51283     | 11/04/2016 | 4,384.35 |        | ST LIGHTS ON CAUSEWAY<br>HOME ISLAND N & S SIDE         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,146.00</td><td>1,146.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>3,238.35</td><td>3,238.35</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 1,146.00 | 1,146.00 | 401-541.5-400046.000 |  | 3,238.35 | 3,238.35 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,146.00     | 1,146.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 3,238.35     | 3,238.35      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700407                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/30/2016               | 72139        | C             | 51285     | 11/04/2016 | 4,806.47 |        | PULLED WIRE FROM SERVICE<br>POINT IRRIGATION TIME CLOCK |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-572.0-400065.000</td><td></td><td>4,806.47</td><td>4,806.47</td></tr></table>                                                                                                                                                                                                                                                |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-572.0-400065.000 |  | 4,806.47 | 4,806.47 |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-572.0-400065.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 4,806.47     | 4,806.47      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700443                                                                                                                                                                                                                                                                                                                                                                                                                                                | 09/30/2016               | 72134        | C             | 51284     | 11/04/2016 | 8,635.20 |        | IRRIGATION PUMP ON<br>CAUSEWAY SET NEW POLES            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,362.00</td><td>1,362.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,362.00</td><td>1,362.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>930.00</td><td>930.00</td></tr><tr><td>001-572.0-400065.000</td><td></td><td>4,981.20</td><td>4,981.20</td></tr></table> |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 1,362.00 | 1,362.00 | 401-541.5-400046.000 |  | 1,362.00 | 1,362.00 | 404-545.0-400046.000 |  | 930.00   | 930.00   | 001-572.0-400065.000 |  | 4,981.20 | 4,981.20 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,362.00     | 1,362.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,362.00     | 1,362.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 930.00       | 930.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-572.0-400065.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 4,981.20     | 4,981.20      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700241                                                                                                                                                                                                                                                                                                                                                                                                                                                | 08/31/2016               | 71820        | C             | 51009     | 09/30/2016 | 3,889.80 |        | REPL. CAPISTER @TENNIS<br>COURT & ST LAMP & FUSE        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,026.00</td><td>1,026.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>441.00</td><td>441.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,990.80</td><td>1,990.80</td></tr></table>     |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,026.00 | 1,026.00 | 001-572.0-400046.000 |  | 441.00   | 441.00   | 001-519.0-400046.000 |  | 432.00   | 432.00   | 001-541.0-400046.000 |  | 1,990.80 | 1,990.80 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,026.00     | 1,026.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 441.00       | 441.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 432.00       | 432.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,990.80     | 1,990.80      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700239                                                                                                                                                                                                                                                                                                                                                                                                                                                | 08/31/2016               | 71817        | C             | 51009     | 09/30/2016 | 4,607.32 |        | INSTALL PIPE & NEW<br>ELECTRICAL CONDUITS @98ST         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,794.00</td><td>1,794.00</td></tr><tr><td>001-572.0-400065.000</td><td></td><td>2,813.32</td><td>2,813.32</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,794.00 | 1,794.00 | 001-572.0-400065.000 |  | 2,813.32 | 2,813.32 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,794.00     | 1,794.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-572.0-400065.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,813.32     | 2,813.32      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700240                                                                                                                                                                                                                                                                                                                                                                                                                                                | 08/31/2016               | 71788        | C             | 51009     | 09/30/2016 | 4,110.00 |        | ST LIGHTS ON HOME ISLAND &<br>CAUSEWAY                  |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400052.000</td><td></td><td>2,058.00</td><td>2,058.00</td></tr><tr><td>001-541.0-400052.000</td><td></td><td>2,052.00</td><td>2,052.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400052.000 |  | 2,058.00 | 2,058.00 | 001-541.0-400052.000 |  | 2,052.00 | 2,052.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,058.00     | 2,058.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,052.00     | 2,052.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700298                                                                                                                                                                                                                                                                                                                                                                                                                                                | 08/31/2016               | 71761        | C             | 50960     | 09/23/2016 | 5,741.27 |        | ADDITION OF ELECTRICAL<br>LINE FR SERVICE POINT TO      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>525.20</td><td>525.20</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>5,216.07</td><td>5,216.07</td></tr></table>                                                                                                                                                                   |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 525.20   | 525.20   | 001-572.0-400046.000 |  | 5,216.07 | 5,216.07 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 525.20       | 525.20        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 5,216.07     | 5,216.07      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700127                                                                                                                                                                                                                                                                                                                                                                                                                                                | 07/31/2016               | 72116        | C             | 51212     | 10/28/2016 | 528.00   |        | INSTALL CAMERA ON POLES 3<br>LOCATIONS                  |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-521.0-400052.000</td><td></td><td>528.00</td><td>528.00</td></tr></table>                                                                                                                                                                                                                                                    |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-521.0-400052.000 |  | 528.00   | 528.00   |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-521.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 528.00       | 528.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700129                                                                                                                                                                                                                                                                                                                                                                                                                                                | 07/31/2016               | 71641        | C             | 50894     | 09/16/2016 | 3,219.17 |        | REPAIR PIPES @TOWN HALL<br>CONDUIT & PULLED PULL        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>2,127.17</td><td>2,127.17</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,092.00</td><td>1,092.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 2,127.17 | 2,127.17 | 001-541.0-400046.000 |  | 1,092.00 | 1,092.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,127.17     | 2,127.17      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,092.00     | 1,092.00      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700130                                                                                                                                                                                                                                                                                                                                                                                                                                                | 07/31/2016               | 71423        | C             | 50762     | 08/26/2016 | 4,422.02 |        | REPAIR POLE LIGHTS/ ST<br>LGHTS WEST ISLANDS NORTH      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>2,694.02</td><td>2,694.02</td></tr></table>                                                                                      |                          |              |               |           |            |          |        |                                                         | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 864.00   | 864.00   | 401-541.5-400046.000 |  | 864.00   | 864.00   | 001-519.0-400046.000 |  | 2,694.02 | 2,694.02 |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 864.00       | 864.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 864.00       | 864.00        |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,694.02     | 2,694.02      |           |            |          |        |                                                         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1700116                                                                                                                                                                                                                                                                                                                                                                                                                                                | 07/31/2016               | 71422        | C             | 50762     | 08/26/2016 | 3,438.60 |        | ST.LIGHTS ON ISLAND,<br>NORTHSIDE 3 POLES.              |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |



Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO., INC.

Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                                 | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|-------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|--------|--------|
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,296.00</td><td>1,296.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,212.60</td><td>1,212.60</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>930.00</td><td>930.00</td></tr></table>                                                                          |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,296.00 | 1,296.00 | 001-541.0-400046.000 |  | 1,212.60 | 1,212.60 | 001-519.0-400046.000 |  | 930.00   | 930.00   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,296.00     | 1,296.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,212.60     | 1,212.60      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 930.00       | 930.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1700114                                                                                                                                                                                                                                                                                                                                                                                                                                        | 07/31/2016               | 71421        | C             | 50762     | 08/26/2016 | 4,657.20 |        | ST LIGHT W. ISLAND NORTH<br>POLES A/C TOWN HALL,      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>404-545.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>401-541.5-400034.000</td><td></td><td>930.00</td><td>930.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>1,926.00</td><td>1,926.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>937.20</td><td>937.20</td></tr></table> |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 404-545.0-400046.000 |  | 864.00   | 864.00   | 401-541.5-400034.000 |  | 930.00   | 930.00   | 001-519.0-400046.000 |  | 1,926.00 | 1,926.00 | 001-541.0-400046.000 |  | 937.20 | 937.20 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 864.00       | 864.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400034.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 930.00       | 930.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,926.00     | 1,926.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 937.20       | 937.20        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602267                                                                                                                                                                                                                                                                                                                                                                                                                                        | 06/30/2016               | 71640        | C             | 50894     | 09/16/2016 | 3,391.20 |        | ST LIGHTS CAUSEWAY 96ST &<br>KANE PARKING GARAGE      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,245.20</td><td>2,245.20</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,146.00</td><td>1,146.00</td></tr></table>                                                                                                                                                       |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 2,245.20 | 2,245.20 | 001-541.0-400046.000 |  | 1,146.00 | 1,146.00 |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 2,245.20     | 2,245.20      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,146.00     | 1,146.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602268                                                                                                                                                                                                                                                                                                                                                                                                                                        | 06/30/2016               | 71639        | C             | 50894     | 09/16/2016 | 4,442.40 |        | ST LIGHT WEST ISLAND-LAMPS<br>FUS & BALLAST 2 PHOTO   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>2,282.40</td><td>2,282.40</td></tr><tr><td>403-533.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>402-535.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr></table> |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 2,282.40 | 2,282.40 | 403-533.0-400046.000 |  | 432.00   | 432.00   | 401-541.5-400046.000 |  | 864.00   | 864.00   | 402-535.0-400046.000 |  | 864.00 | 864.00 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 2,282.40     | 2,282.40      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 403-533.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 432.00       | 432.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 864.00       | 864.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 402-535.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 864.00       | 864.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602259                                                                                                                                                                                                                                                                                                                                                                                                                                        | 06/30/2016               | 71168        | C             | 50622     | 08/05/2016 | 2,917.80 |        | LIGHT AT SERVICE<br>POINT/REPLACE PHOTO               |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>973.80</td><td>973.80</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,512.00</td><td>1,512.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 973.80   | 973.80   | 001-541.0-400046.000 |  | 1,512.00 | 1,512.00 | 404-545.0-400046.000 |  | 432.00   | 432.00   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 973.80       | 973.80        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,512.00     | 1,512.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 432.00       | 432.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602258                                                                                                                                                                                                                                                                                                                                                                                                                                        | 06/30/2016               | 71167        | C             | 50622     | 08/05/2016 | 4,380.60 |        | TENNIS COURT TIME CLOCK/<br>REPLACE FUSES ON CENTER   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>930.00</td><td>930.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,550.00</td><td>2,550.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>900.60</td><td>900.60</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 930.00   | 930.00   | 401-541.5-400046.000 |  | 2,550.00 | 2,550.00 | 001-572.0-400046.000 |  | 900.60   | 900.60   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 930.00       | 930.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 2,550.00     | 2,550.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 900.60       | 900.60        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602098                                                                                                                                                                                                                                                                                                                                                                                                                                        | 05/31/2016               | 70740        | C             | 50299     | 06/24/2016 | 3,577.20 |        | REPLACE LAMPS, ST LIGHTS<br>103ST ADJUST SIGN TIME    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>505.20</td><td>505.20</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>2,142.00</td><td>2,142.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>930.00</td><td>930.00</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 505.20   | 505.20   | 001-541.0-400046.000 |  | 2,142.00 | 2,142.00 | 001-519.0-400046.000 |  | 930.00   | 930.00   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 505.20       | 505.20        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 2,142.00     | 2,142.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 930.00       | 930.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602099                                                                                                                                                                                                                                                                                                                                                                                                                                        | 05/31/2016               | 70739        | C             | 50299     | 06/24/2016 | 3,619.80 |        | ST LIGHT HOME ISLAND, TOWN<br>HAL LIGHTING BOAT DAVIT |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>486.00</td><td>486.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,269.80</td><td>2,269.80</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 486.00   | 486.00   | 401-541.5-400046.000 |  | 2,269.80 | 2,269.80 | 001-541.0-400046.000 |  | 864.00   | 864.00   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 486.00       | 486.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 2,269.80     | 2,269.80      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 864.00       | 864.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602100                                                                                                                                                                                                                                                                                                                                                                                                                                        | 05/31/2016               | 70738        | C             | 50299     | 06/24/2016 | 4,062.00 |        | ST LIGHT PHASE 1 HOME<br>ISLAND TENNIS COURT & KANE   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,794.00</td><td>1,794.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>972.00</td><td>972.00</td></tr></table> |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 864.00   | 864.00   | 001-572.0-400046.000 |  | 432.00   | 432.00   | 401-541.5-400046.000 |  | 1,794.00 | 1,794.00 | 001-541.0-400046.000 |  | 972.00 | 972.00 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 864.00       | 864.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 432.00       | 432.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 1,794.00     | 1,794.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                           |                          | 972.00       | 972.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1602045                                                                                                                                                                                                                                                                                                                                                                                                                                        | 05/31/2016               | 70724        | C             | 50299     | 06/24/2016 | 5,345.06 |        | PROBLEM WITH BRIDGE<br>GENERATOR ST LIGHTS ON         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr></table>                                                                                                                                                                                                                                                                                                                         |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                      | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

Page: 3

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

| Invoice Number       | Inv. Date                | Ref No. | Status | Check No. | Check Date | Net Amt      | PO No.        | Invoice Description                                   |
|----------------------|--------------------------|---------|--------|-----------|------------|--------------|---------------|-------------------------------------------------------|
| 401-541.5-400046.000 |                          |         |        |           |            | 4,643.06     |               | 4,643.06                                              |
| 001-541.0-400046.000 |                          |         |        |           |            | 702.00       |               | 702.00                                                |
| 1601954              | 04/30/2016               | 70723   | C      | 50299     | 06/24/2016 | 5,046.00     |               | FPL POWER SERVICE POINT<br>@CE BRIDGE GENERATOR       |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 4,182.00     | 4,182.00      |                                                       |
| 402-535.0-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 1601951              | 04/30/2016               | 70574   | C      | 50247     | 06/17/2016 | 3,672.00     |               | PUMP#3 IN SEWER REPAIR<br>&INSTAL PUMP2 REPLACE       |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 1,512.00     | 1,512.00      |                                                       |
| 402-535.0-400046.000 |                          |         |        |           |            | 1,296.00     | 1,296.00      |                                                       |
| 1601950              | 04/30/2016               | 70573   | C      | 50247     | 06/17/2016 | 4,957.20     |               | REMOVED & INSTALL FAN IN<br>WELL HOME ISLAND REPAIRED |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 402-535.0-400046.000 |                          |         |        |           |            | 1,728.00     | 1,728.00      |                                                       |
| 404-545.0-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 2,365.20     | 2,365.20      |                                                       |
| 1601953              | 04/30/2016               | 70572   | C      | 50247     | 06/17/2016 | 4,386.00     |               | ST LIGHTS ON KANE<br>CONCOURSE & TOT LOT, ON          |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 406-538.0-400046.000 |                          |         |        |           |            | 1,794.00     | 1,794.00      |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 001-572.0-400046.000 |                          |         |        |           |            | 864.00       | 864.00        |                                                       |
| 1601805              | 03/31/2016               | 69869   | C      | 49811     | 04/22/2016 | 4,484.04     |               | ST LIGHTS ON HOME<br>ISLAND/BLDG LIGHTS AT TOWN       |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 2,690.04     | 2,690.04      |                                                       |
| 001-541.0-400046.000 |                          |         |        |           |            | 1,794.00     | 1,794.00      |                                                       |
| 1601804              | 03/31/2016               | 69868   | C      | 49811     | 04/22/2016 | 4,755.60     |               | TOWN HALL BUILDING<br>LIGHTS/BRDG GENERATOR           |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 402-535.0-400046.000 |                          |         |        |           |            | 864.60       | 864.60        |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 2,787.00     | 2,787.00      |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 1,104.00     | 1,104.00      |                                                       |
| 1601803              | 03/31/2016               | 69866   | C      | 49811     | 04/22/2016 | 2,733.67     |               | INSTALL NEW FAN FOR WET<br>WELL AND TOWN HALL A/C     |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 930.00       | 930.00        |                                                       |
| 402-535.0-400046.000 |                          |         |        |           |            | 1,803.67     | 1,803.67      |                                                       |
| 1601738              | 03/30/2016               | 70005   | C      | 49858     | 04/29/2016 | 8,941.71     |               | INTALL NEW LED, ST LIGHTS<br>96ST BRIDGE GENERATOR,   |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-519.0-400046.000 |                          |         |        |           |            | 3,691.71     | 3,691.71      |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 5,250.00     | 5,250.00      |                                                       |
| 1601626              | 02/29/2016               | 69487   | C      | 49547     | 03/25/2016 | 9,582.92     |               | STREET LIGHTS REMOVED<br>DISPLAY CORDS FROM TREES     |
| GL Number            | Distribution Description |         |        |           |            | Gross Amount | Amount To Pay |                                                       |
| 001-521.0-400046.000 |                          |         |        |           |            | 1,158.92     | 1,158.92      |                                                       |
| 401-541.5-400046.000 |                          |         |        |           |            | 6,912.00     | 6,912.00      |                                                       |
| 001-541.0-400046.000 |                          |         |        |           |            | 1,512.00     | 1,512.00      |                                                       |
| 1601627              | 02/29/2016               | 69485   | C      | 49547     | 03/25/2016 | 8,674.70     |               | ST LIGHTS ON KANE<br>CONCOURSE LED SPOTLIGHT          |



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

Page: 4

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                                         | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|--------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>3,696.16</td><td>3,696.16</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>3,331.80</td><td>3,331.80</td></tr><tr><td>403-533.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>1,214.74</td><td>1,214.74</td></tr></table> |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 3,696.16 | 3,696.16 | 001-541.0-400046.000 |  | 3,331.80 | 3,331.80 | 403-533.0-400046.000 |  | 432.00   | 432.00   | 001-519.0-400046.000 |  | 1,214.74 | 1,214.74 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 3,696.16     | 3,696.16      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 3,331.80     | 3,331.80      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 403-533.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 432.00       | 432.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,214.74     | 1,214.74      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601431                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01/31/2016               | 68986        | C             | 49293     | 02/26/2016 | 8,465.19 |        | DISCONNECT POWER TO A/C<br>CHILLE BRIDGE WORK/STREET   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>3,831.99</td><td>3,831.99</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>2,407.20</td><td>2,407.20</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,226.00</td><td>2,226.00</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 3,831.99 | 3,831.99 | 001-541.0-400046.000 |  | 2,407.20 | 2,407.20 | 401-541.5-400046.000 |  | 2,226.00 | 2,226.00 |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 3,831.99     | 3,831.99      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,407.20     | 2,407.20      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,226.00     | 2,226.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601370                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01/28/2016               | 68817        | C             | 49137     | 02/05/2016 | 5,007.77 |        | ST LIGHTS ON KANE<br>CONCOURSE WEST ISLAND 6           |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,415.77</td><td>2,415.77</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>2,592.00</td><td>2,592.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 2,415.77 | 2,415.77 | 001-541.0-400046.000 |  | 2,592.00 | 2,592.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,415.77     | 2,415.77      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,592.00     | 2,592.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601371                                                                                                                                                                                                                                                                                                                                                                                                                                                | 01/28/2016               | 68816        | C             | 49137     | 02/05/2016 | 5,844.82 |        | ELECTRICAL INSTALLATION<br>FOR NE ELEVATOR             |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400064.000</td><td></td><td>5,844.82</td><td>5,844.82</td></tr></table>                                                                                                                                                                                                                                                |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400064.000 |  | 5,844.82 | 5,844.82 |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400064.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 5,844.82     | 5,844.82      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601227                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12/31/2015               | 68631        | C             | 49021     | 01/22/2016 | 9,676.61 |        | ELECTRICAL REPAIR &<br>UPKEEP                          |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>2,091.68</td><td>2,091.68</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,901.23</td><td>4,901.23</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>2,683.70</td><td>2,683.70</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 2,091.68 | 2,091.68 | 401-541.5-400046.000 |  | 4,901.23 | 4,901.23 | 001-519.0-400046.000 |  | 2,683.70 | 2,683.70 |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,091.68     | 2,091.68      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 4,901.23     | 4,901.23      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,683.70     | 2,683.70      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601140                                                                                                                                                                                                                                                                                                                                                                                                                                                | 12/21/2015               | 68553        | C             | 48967     | 01/15/2016 | 8,482.54 |        | BRIDGE GENERATOR INSTLL 4<br>NEW LED PRISMATIC LIGHTS, |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>5,832.98</td><td>5,832.98</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>2,649.56</td><td>2,649.56</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 5,832.98 | 5,832.98 | 404-545.0-400046.000 |  | 2,649.56 | 2,649.56 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 5,832.98     | 5,832.98      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,649.56     | 2,649.56      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601040                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11/30/2015               | 68220        | C             | 48789     | 12/18/2015 | 7,205.40 |        | 96ST MEDIAN OUTLETS<br>PARKING GARAGE LIGHTS           |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,547.40</td><td>4,547.40</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,728.00</td><td>1,728.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>930.00</td><td>930.00</td></tr></table>                                                                                  |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,547.40 | 4,547.40 | 001-541.0-400046.000 |  | 1,728.00 | 1,728.00 | 404-545.0-400046.000 |  | 930.00   | 930.00   |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 4,547.40     | 4,547.40      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,728.00     | 1,728.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 930.00       | 930.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1601025                                                                                                                                                                                                                                                                                                                                                                                                                                                | 11/30/2015               | 68219        | C             | 48789     | 12/18/2015 | 9,280.12 |        | MEDIAN OUTLETS FPL PULL<br>BOXES ST LIGHT REPAIR       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>3,198.00</td><td>3,198.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>6,082.12</td><td>6,082.12</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 3,198.00 | 3,198.00 | 401-541.5-400046.000 |  | 6,082.12 | 6,082.12 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 3,198.00     | 3,198.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 6,082.12     | 6,082.12      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1600872                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10/31/2015               | 67993        | C             | 48666     | 12/04/2015 | 3,456.00 |        | ST LIGHTS REPAIR-HOME<br>ISLAND COMPRESSOR WIRING      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400034.000</td><td></td><td>2,312.00</td><td>2,312.00</td></tr><tr><td>001-541.0-400034.000</td><td></td><td>572.00</td><td>572.00</td></tr><tr><td>402-535.0-400052.000</td><td></td><td>572.00</td><td>572.00</td></tr></table>                                                                                      |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400034.000 |  | 2,312.00 | 2,312.00 | 001-541.0-400034.000 |  | 572.00   | 572.00   | 402-535.0-400052.000 |  | 572.00   | 572.00   |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400034.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 2,312.00     | 2,312.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400034.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 572.00       | 572.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 402-535.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 572.00       | 572.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1600864                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10/31/2015               | 67992        | C             | 48666     | 12/04/2015 | 1,406.12 |        | PULLED WIRING & SET PANEL<br>IN ELEVATOR ROOM INSTL    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400064.000</td><td></td><td>1,406.12</td><td>1,406.12</td></tr></table>                                                                                                                                                                                                                                                |                          |              |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400064.000 |  | 1,406.12 | 1,406.12 |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                              | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400064.000                                                                                                                                                                                                                                                                                                                                                                                                                                   |                          | 1,406.12     | 1,406.12      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1600871                                                                                                                                                                                                                                                                                                                                                                                                                                                | 10/31/2015               | 67991        | C             | 48666     | 12/04/2015 | 3,640.00 |        | OUTLETS ON 96ST &<br>PROBLEM WITH BRIDGE GATE          |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |



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Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

[illegible]



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

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Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.  
Vendor Number: TRI00

| Invoice Number | Inv. Date            | Ref No.                  | Status | Check No. | Check Date | Net Amt      | PO No. | Invoice Description                                 |
|----------------|----------------------|--------------------------|--------|-----------|------------|--------------|--------|-----------------------------------------------------|
|                | 401-541.5-400046.000 |                          |        |           |            | 594.00       |        | 594.00                                              |
|                | 001-541.0-400046.000 |                          |        |           |            | 756.00       |        | 756.00                                              |
|                | 001-519.0-400046.000 |                          |        |           |            | 264.00       |        | 264.00                                              |
| 1600390        | 08/28/2015           | 67169                    | C      | 48062     | 09/18/2015 | 4,086.27     |        | TOWN STREET LIGHTS ON CAUSEWAY HOME ISLAND          |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 001-541.0-400046.000 |                          |        |           |            | 1,173.00     |        | 1,173.00                                            |
|                | 401-541.5-400046.000 |                          |        |           |            | 2,598.77     |        | 2,598.77                                            |
|                | 001-519.0-400052.000 |                          |        |           |            | 314.50       |        | 314.50                                              |
| 1600389        | 08/28/2015           | 67165                    | C      | 48062     | 09/18/2015 | 7,634.24     |        | INSTALLATION OF ELECTRICAL OUTLETS ON CAUSEWAY      |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 401-541.5-400034.000 |                          |        |           |            | 7,634.24     |        | 7,634.24                                            |
| 1600287        | 08/10/2015           | 66821                    | C      | 47912     | 08/28/2015 | 4,627.55     |        | CENTER MEDIUM LIGHTING 96ST IRRIGATION PIPE & SIGN  |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 401-541.5-400046.000 |                          |        |           |            | 3,507.55     |        | 3,507.55                                            |
|                | 001-541.0-400046.000 |                          |        |           |            | 1,120.00     |        | 1,120.00                                            |
| 1600288        | 08/10/2015           | 66820                    | C      | 47912     | 08/28/2015 | 4,536.47     |        | BRIDGE HOUSE POWER CIRCUITS BRIDGE LIGHTS           |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 401-541.5-400046.000 |                          |        |           |            | 4,536.47     |        | 4,536.47                                            |
| 1600185        | 07/30/2015           | 66650                    | C      | 47835     | 08/14/2015 | 3,127.25     |        | REPAIR GATE ARM, INSTALL NEW LED SIGN BALLAST       |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 001-541.0-400046.000 |                          |        |           |            | 648.00       |        | 648.00                                              |
|                | 401-541.5-400046.000 |                          |        |           |            | 2,479.25     |        | 2,479.25                                            |
| 1600090        | 07/09/2015           | 66450                    | C      | 47665     | 07/24/2015 | 5,570.90     |        | REPAIR ICW BRIDGE& CAUSEWAY LIGHTING SPAN           |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 401-541.5-400046.000 |                          |        |           |            | 4,598.90     |        | 4,598.90                                            |
|                | 001-541.0-400046.000 |                          |        |           |            | 972.00       |        | 972.00                                              |
| 1600059        | 07/08/2015           | 66564                    | C      | 47783     | 08/07/2015 | 1,959.10     |        | POLICE DEPT RENOVATIONS                             |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 001-521.0-400064.000 |                          |        |           |            | 1,959.10     |        | 1,959.10                                            |
| 1600060        | 07/08/2015           | 66436                    | C      | 47665     | 07/24/2015 | 2,943.01     |        | BRIDGE & W ISL. ST LIGHTING BRIDGE NAVIGATION LIGHT |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 001-519.0-400046.000 |                          |        |           |            | 162.00       |        | 162.00                                              |
|                | 001-541.0-400046.000 |                          |        |           |            | 267.00       |        | 267.00                                              |
|                | 401-541.5-400046.000 |                          |        |           |            | 2,514.01     |        | 2,514.01                                            |
| 1502269        | 05/31/2015           | 67337                    | C      | 48171     | 10/02/2015 | 2,912.72     |        | MOUNT BRACKETS SIGN PANEL & SOLAR PANEL SPEED       |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 001-521.0-400046.000 |                          |        |           |            | 2,912.72     |        | 2,912.72                                            |
| 1502268        | 05/31/2015           | 65982                    | C      | 47385     | 06/12/2015 | 4,746.80     |        | REPAIR OF BRIDGE AND STREET LIGHTS                  |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |
|                | 401-541.5-400034.000 |                          |        |           |            | 4,098.80     |        | 4,098.80                                            |
|                | 001-541.0-400034.000 |                          |        |           |            | 648.00       |        | 648.00                                              |
| 1502130        | 04/30/2015           | 65689                    | C      | 47151     | 05/15/2015 | 2,223.00     |        | STREET LIGHTS AT CAUSEWAY & HOME ISLAND TOLL BRIDGE |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount |        | Amount To Pay                                       |



# Display Invoices by Vendor

Date: 11/15/2016

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Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC

Vendor Number: TRI00

| Invoice Number | Inv. Date            | Ref No.                  | Status | Check No. | Check Date | Net Amt      | PO No.        | Invoice Description                                     |
|----------------|----------------------|--------------------------|--------|-----------|------------|--------------|---------------|---------------------------------------------------------|
|                | 001-541.0-400046.000 |                          |        |           |            | 432.00       |               | 432.00                                                  |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,791.00     |               | 1,791.00                                                |
| 1502072        | 04/29/2015           | 65516                    | C      | 47094     | 05/08/2015 | 2,307.78     |               | ST.LIGHT CAUSEWAY, INSTALL<br>30AMP OUTLET RECONNECT    |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,608.58     | 1,608.58      |                                                         |
|                | 001-541.0-400046.000 |                          |        |           |            | 699.20       | 699.20        |                                                         |
| 1502044        | 04/24/2015           | 65519                    | C      | 47094     | 05/08/2015 | 2,130.85     |               | BRIDGE PUMPS & LIGHTS ST<br>LIGH AT HOME ISLANDS &      |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 001-572.0-400046.000 |                          |        |           |            | 216.00       | 216.00        |                                                         |
|                | 001-541.0-400046.000 |                          |        |           |            | 402.85       | 402.85        |                                                         |
|                | 001-519.0-400046.000 |                          |        |           |            | 432.00       | 432.00        |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,080.00     | 1,080.00      |                                                         |
| 1502043        | 04/24/2015           | 65518                    | C      | 47094     | 05/08/2015 | 2,298.80     |               | FINISH UP SERVICE POINTE &<br>PUM CONTROLS FINAL        |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400034.000 |                          |        |           |            | 2,298.80     | 2,298.80      |                                                         |
| 1501932        | 03/31/2015           | 65418                    | C      | 46982     | 04/24/2015 | 3,324.00     |               | BRIDGE LIGHTS /FAN LIGHT<br>REPL ST LIGHT@CE IT ROOM    |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 001-541.0-400046.000 |                          |        |           |            | 1,026.00     | 1,026.00      |                                                         |
|                | 001-519.0-400046.000 |                          |        |           |            | 324.00       | 324.00        |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,974.00     | 1,974.00      |                                                         |
| 1501924        | 03/31/2015           | 65417                    | C      | 46982     | 04/24/2015 | 3,747.56     |               | WIRE PULLING AND SPLICING<br>TERMINATE WIRING CE ISLAND |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 3,747.56     | 3,747.56      |                                                         |
| 1501839        | 03/31/2015           | 65169                    | C      | 46865     | 04/17/2015 | 4,171.67     |               | INSTALLING PIPES, PULL<br>BOXES AND PULL WIRING TOLL    |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 4,171.67     | 4,171.67      |                                                         |
| 1501840        | 03/31/2015           | 65168                    | C      | 46865     | 04/17/2015 | 4,708.04     |               | GROUND WORK TOLL PLAZA                                  |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 4,708.04     | 4,708.04      |                                                         |
| 1501838        | 03/31/2015           | 65167                    | C      | 46865     | 04/17/2015 | 7,304.03     |               | GENERATOR HOOK FOR ST<br>LIGHTS TAG CAMERAS, LOW        |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 7,304.03     | 7,304.03      |                                                         |
| 1501686        | 02/28/2015           | 64948                    | C      | 46657     | 03/20/2015 | 5,426.55     |               | REPAIR TO<br>BRIDGE/CAUSEWAY/ HOME                      |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 001-541.0-400046.000 |                          |        |           |            | 1,944.00     | 1,944.00      |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 3,482.55     | 3,482.55      |                                                         |
| 1501619        | 02/26/2015           | 65690                    | C      | 47151     | 05/15/2015 | 4,194.60     |               | ELECTRICAL WORK FOR SR922<br>TOLL PLAZA                 |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400065.000 |                          |        |           |            | 4,194.60     | 4,194.60      |                                                         |
| 1501473        | 01/31/2015           | 64588                    | C      | 46399     | 02/27/2015 | 3,249.60     |               | BRIDGE ST & CAUSEWAY<br>LIGHTS DAMAGED BY               |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                         |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,845.60     | 1,845.60      |                                                         |
|                | 402-535.0-400046.000 |                          |        |           |            | 216.00       | 216.00        |                                                         |



Date: 11/15/2016

Time: 2:58 pm

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### Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC

Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                             | Inv. Date                | Ref No.              | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------------------|---------------|-----------|------------|----------|--------|--------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|--------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                            |                          | 001-541.0-400046.000 |               |           |            | 1,188.00 |        | 1,188.00                                               |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501469                                                                                                                                                                                                                                                                                                                                                                                                                                    | 01/31/2015               | 64585                | C             | 46399     | 02/27/2015 | 3,109.80 |        | BRIDGE STREET LIGHTS/HOME<br>LIGH BRIDGE PUMP/REPL.    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,705.80</td><td>1,705.80</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,404.00</td><td>1,404.00</td></tr></table>                                                                                                                                                   |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,705.80 | 1,705.80 | 001-541.0-400046.000 |  | 1,404.00 | 1,404.00 |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 1,705.80             | 1,705.80      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 1,404.00             | 1,404.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501200                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/31/2014               | 64402                | C             | 46307     | 02/13/2015 | 9,787.40 |        | WORK AT SR922 TOLL PLAZA                               |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>9,787.40</td><td>9,787.40</td></tr></table>                                                                                                                                                                                                                                    |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 9,787.40 | 9,787.40 |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 9,787.40             | 9,787.40      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501310                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/31/2014               | 64253                | C             | 46185     | 01/30/2015 | 4,659.69 |        | REPAIR BRIDGE BRAKES &<br>LIMIT SWITCHES/NAVIGATOR     |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,659.69</td><td>4,659.69</td></tr></table>                                                                                                                                                                                                                                    |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,659.69 | 4,659.69 |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 4,659.69             | 4,659.69      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501150                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/22/2014               | 64252                | C             | 46185     | 01/30/2015 | 4,014.00 |        | PARKING GARAGE<br>LIGHTS/SEWER PUMPS &                 |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>404-545.0-400046.000</td><td></td><td>216.00</td><td>216.00</td></tr><tr><td>402-535.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>3,366.00</td><td>3,366.00</td></tr></table>                                                                          |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 404-545.0-400046.000 |  | 216.00   | 216.00   | 402-535.0-400046.000 |  | 432.00   | 432.00   | 401-541.5-400046.000 |  | 3,366.00 | 3,366.00 |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 216.00               | 216.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 402-535.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 432.00               | 432.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 3,366.00             | 3,366.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501154                                                                                                                                                                                                                                                                                                                                                                                                                                    | 12/22/2014               | 64251                | C             | 46185     | 01/30/2015 | 2,580.00 |        | BRIDGE REPAIRS ON LOCK<br>SWITCHE AND FAR SIDE         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,580.00</td><td>2,580.00</td></tr></table>                                                                                                                                                                                                                                    |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 2,580.00 | 2,580.00 |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 2,580.00             | 2,580.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1501047                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11/30/2014               | 63599                | C             | 45670     | 01/02/2015 | 1,587.45 |        | NEW BALLAST & LAMP ON<br>KANE CON REPL. LAMPS ON       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>404-545.0-400046.000</td><td></td><td>324.00</td><td>324.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>162.00</td><td>162.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>162.00</td><td>162.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>939.45</td><td>939.45</td></tr></table> |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 404-545.0-400046.000 |  | 324.00   | 324.00   | 001-519.0-400046.000 |  | 162.00   | 162.00   | 001-541.0-400046.000 |  | 162.00   | 162.00   | 401-541.5-400046.000 |  | 939.45 | 939.45 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 324.00               | 324.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 162.00               | 162.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 162.00               | 162.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 939.45               | 939.45        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1500956                                                                                                                                                                                                                                                                                                                                                                                                                                    | 11/28/2014               | 63600                | C             | 45670     | 01/02/2015 | 2,479.50 |        | STREET LIGHTS ON KANE<br>CONCOURS AND EMERGENCY        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>756.00</td><td>756.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,507.50</td><td>1,507.50</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>216.00</td><td>216.00</td></tr></table>                                                                          |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 756.00   | 756.00   | 401-541.5-400046.000 |  | 1,507.50 | 1,507.50 | 001-519.0-400046.000 |  | 216.00   | 216.00   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 756.00               | 756.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 1,507.50             | 1,507.50      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 216.00               | 216.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1500802                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10/31/2014               | 63213                | C             | 45313     | 11/26/2014 | 2,125.09 |        | ST LIGHT PHASE 1 PARKING<br>GARAG METER ON 5TH FL./LED |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,235.70</td><td>1,235.70</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>378.00</td><td>378.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>511.39</td><td>511.39</td></tr></table>                                                                          |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,235.70 | 1,235.70 | 001-541.0-400046.000 |  | 378.00   | 378.00   | 001-519.0-400046.000 |  | 511.39   | 511.39   |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 1,235.70             | 1,235.70      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 378.00               | 378.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 511.39               | 511.39        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1500644                                                                                                                                                                                                                                                                                                                                                                                                                                    | 10/28/2014               | 63026                | C             | 45235     | 11/14/2014 | 4,203.00 |        | ST LIGHTS @ KANE<br>CONCOURSE/ REMOVE EQUIP            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>324.00</td><td>324.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>108.00</td><td>108.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>3,771.00</td><td>3,771.00</td></tr></table>                                                                          |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 324.00   | 324.00   | 001-572.0-400046.000 |  | 108.00   | 108.00   | 401-541.5-400046.000 |  | 3,771.00 | 3,771.00 |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 324.00               | 324.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 108.00               | 108.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 3,771.00             | 3,771.00      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1500515                                                                                                                                                                                                                                                                                                                                                                                                                                    | 09/30/2014               | 62840                | C             | 45088     | 10/24/2014 | 5,125.85 |        | ELECTRICAL REPAIRS ICW<br>BRIDGE & TOWN-OWNED ST       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,801.85</td><td>4,801.85</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>324.00</td><td>324.00</td></tr></table>                                                                                                                                                       |                          |                      |               |           |            |          |        |                                                        | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,801.85 | 4,801.85 | 001-541.0-400046.000 |  | 324.00   | 324.00   |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                  | Distribution Description | Gross Amount         | Amount To Pay |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 4,801.85             | 4,801.85      |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                       |                          | 324.00               | 324.00        |           |            |          |        |                                                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |



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## Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO. INC.

Vendor Number: TRI00

| Invoice Number | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                 |
|----------------|------------|---------|--------|-----------|------------|----------|--------|-----------------------------------------------------|
| 1500305        | 08/31/2014 | 62496   | C      | 44841     | 09/19/2014 | 1,362.50 |        | IRRIGATION TIMER/BREAKER<br>REPLACE LAMP IN COUNCIL |

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 001-519.0-400046.000 |                          | 569.55       | 569.55        |
| 001-541.0-400046.000 |                          | 559.23       | 559.23        |
| 001-521.0-400064.000 |                          | 162.00       | 162.00        |
| 401-541.5-400046.000 |                          | 71.72        | 71.72         |

|         |            |       |   |       |            |          |                                                 |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------------|
| 1500309 | 08/31/2014 | 62494 | C | 44841 | 09/19/2014 | 2,233.20 | TREE LIGHTS ON KANE<br>CONC /POLE LIGHTS/ADJUST |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541.5-400046.000 |                          | 1,423.20     | 1,423.20      |
| 001-541.0-400046.000 |                          | 486.00       | 486.00        |
| 001-519.0-400046.000 |                          | 324.00       | 324.00        |

|         |            |       |   |       |            |          |                                           |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|
| 1500200 | 08/22/2014 | 62323 | C | 44705 | 08/29/2014 | 1,404.00 | ST LIGHTS @96ST<br>BRIDGE/TOLL PLAZA GATE |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541.5-400046.000 |                          | 1,404.00     | 1,404.00      |

|         |            |       |   |       |            |          |                                             |
|---------|------------|-------|---|-------|------------|----------|---------------------------------------------|
| 1500199 | 08/22/2014 | 62322 | C | 44705 | 08/29/2014 | 1,862.10 | ST LIGHTS ON KANE<br>CONCOURSE/ TREE LIGHTS |
|---------|------------|-------|---|-------|------------|----------|---------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541.5-400046.000 |                          | 1,862.10     | 1,862.10      |

|         |            |       |   |       |            |          |                                           |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|
| 1500086 | 07/29/2014 | 62132 | C | 44600 | 08/08/2014 | 1,323.00 | TOLL PLAZA GATE<br>POWER/TREE LIG TROUBLE |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541 5-400046.000 |                          | 1,323.00     | 1,323.00      |

|         |            |       |   |       |            |          |                                           |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|
| 1500088 | 07/29/2014 | 62106 | C | 44600 | 08/08/2014 | 1,878.92 | GROUNDING NEW TOLL<br>EQUIPMENT AND PHONE |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541 5-400065.000 |                          | 1,878.92     | 1,878.92      |

|         |            |       |   |       |            |          |                                                    |
|---------|------------|-------|---|-------|------------|----------|----------------------------------------------------|
| 1402167 | 06/30/2014 | 61965 | C | 44491 | 07/25/2014 | 2,877.00 | ST LIGHTS ON 96ST /TOLL<br>PLAZA LANE 1/ ST LIGHTS |
|---------|------------|-------|---|-------|------------|----------|----------------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 001-541.0-400046.000 |                          | 933.00       | 933.00        |
| 401-541.5-400046.000 |                          | 1,944.00     | 1,944.00      |

|         |            |       |   |       |            |          |                                            |
|---------|------------|-------|---|-------|------------|----------|--------------------------------------------|
| 1402079 | 06/24/2014 | 61731 | C | 44330 | 07/03/2014 | 1,806.98 | BRIDGE CONTROLS &<br>OPERATION FINISH POLE |
|---------|------------|-------|---|-------|------------|----------|--------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541.5-400046.000 |                          | 270.00       | 270.00        |
| 404-545.0-400046.000 |                          | 270.00       | 270.00        |
| 001-541.0-400046.000 |                          | 1,266.98     | 1,266.98      |

|         |            |       |   |       |            |          |                                            |
|---------|------------|-------|---|-------|------------|----------|--------------------------------------------|
| 1401977 | 05/31/2014 | 61589 | C | 44268 | 06/27/2014 | 4,215.49 | PRKNG GARAGE 1"PIPE<br>HANGER STR RELOCATE |
|---------|------------|-------|---|-------|------------|----------|--------------------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 001-519.0-400046.000 | 3                        | 432.00       | 432.00        |
| 404-545.0-400046.000 |                          | 927.49       | 927.49        |
| 401-541.5-400046.000 |                          | 1,992.00     | 1,992.00      |
| 001-541.0-400046.000 |                          | 864.00       | 864.00        |

|         |            |       |   |       |            |        |                                  |
|---------|------------|-------|---|-------|------------|--------|----------------------------------|
| 1401933 | 05/30/2014 | 61489 | C | 44183 | 06/13/2014 | 218.74 | CONNECTOR FOR TRANSFORMERS ON KC |
|---------|------------|-------|---|-------|------------|--------|----------------------------------|

| GL Number            | Distribution Description | Gross Amount | Amount To Pay |
|----------------------|--------------------------|--------------|---------------|
| 401-541.5-400046.000 |                          | 218.74       | 218.74        |

|         |            |       |   |       |            |          |                                                 |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------------|
| 1401932 | 05/30/2014 | 61488 | C | 44183 | 06/13/2014 | 3,477.27 | REMOVE ST LIGHT POLE<br>WBRDV NEW WALL PACK GAS |
|---------|------------|-------|---|-------|------------|----------|-------------------------------------------------|

| GL Number | Distribution Description | Gross Amount | Amount To Pay |
|-----------|--------------------------|--------------|---------------|
|-----------|--------------------------|--------------|---------------|



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

Page: 10

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

| Invoice Number | Inv. Date            | Ref No.                  | Status | Check No. | Check Date | Net Amt      | PO No.        | Invoice Description                                  |
|----------------|----------------------|--------------------------|--------|-----------|------------|--------------|---------------|------------------------------------------------------|
|                | 001-519.0-400046.000 |                          |        |           |            | 216.00       |               | 216.00                                               |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,242.00     |               | 1,242.00                                             |
|                | 001-541.0-400046.000 |                          |        |           |            | 1,296.00     |               | 1,296.00                                             |
|                | 001-541.0-400052.000 |                          |        |           |            | 76.52        |               | 76.52                                                |
|                | 001-519.0-400052.000 |                          |        |           |            | 646.75       |               | 646.75                                               |
| 1401931        | 05/30/2014           | 61487                    | C      | 44183     | 06/13/2014 | 3,887.40     |               | PRKNG GARAGE STAIRWELL<br>LIGHTS REPAIR WELL PUMP/ST |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 406-538.0-400046.000 |                          |        |           |            | 216.00       | 216.00        |                                                      |
|                | 404-545.0-400046.000 |                          |        |           |            | 2,807.40     | 2,807.40      |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 432.00       | 432.00        |                                                      |
|                | 001-541.0-400046.000 |                          |        |           |            | 432.00       | 432.00        |                                                      |
| 1401781        | 04/30/2014           | 61177                    | C      | 43972     | 05/16/2014 | 5,824.64     |               | INSTALL 21 12 V<br>WEATHERPROOF                      |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 5,824.64     | 5,824.64      |                                                      |
| 1401780        | 04/30/2014           | 61173                    | C      | 43972     | 05/16/2014 | 3,975.35     |               | BRIDGE PUMPS & NAVIGATION<br>LIGH REPLACE 500W PIT   |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 3,975.35     | 3,975.35      |                                                      |
| 1401779        | 04/30/2014           | 61172                    | C      | 43972     | 05/16/2014 | 4,299.04     |               | TRACED SHORT, FIX FAR SIDE<br>LIFT CONTROL REPAIR    |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 4,273.52     | 4,273.52      |                                                      |
|                | 001-521.0-400046.000 |                          |        |           |            | 25.52        | 25.52         |                                                      |
| 1401677        | 04/22/2014           | 60992                    | C      | 43851     | 05/02/2014 | 1,780.00     |               | DRAWBRIDGE SHORTING OUT<br>CONTRO CIRCUITS FOR SIDE  |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 1,780.00     | 1,780.00      |                                                      |
| 1401676        | 04/22/2014           | 60991                    | C      | 43851     | 05/02/2014 | 3,132.00     |               | WIRING IN SUB CABLE ON<br>BRIDGE/ UNDERGROUND FOR    |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 001-519.0-400046.000 |                          |        |           |            | 432.00       | 432.00        |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 2,700.00     | 2,700.00      |                                                      |
| 1401675        | 04/22/2014           | 60990                    | C      | 43851     | 05/02/2014 | 1,335.55     |               | INSTALL NEW 30 AMO OUT FOR<br>NEW SERVER FOR SUNPASS |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400065.000 |                          |        |           |            | 1,335.55     | 1,335.55      |                                                      |
| 1401616        | 03/31/2014           | 60845                    | C      | 43737     | 04/18/2014 | 1,461.91     |               | GROUND SPLICE IN PULL BOX/<br>ST LIGHTS KANE         |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 001-519.0-400046.000 |                          |        |           |            | 356.00       | 356.00        |                                                      |
|                | 001-541.0-400046.000 |                          |        |           |            | 363.58       | 363.58        |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 742.33       | 742.33        |                                                      |
| 1401618        | 03/31/2014           | 60844                    | C      | 43737     | 04/18/2014 | 2,920.23     |               | PRKNG GARAGE<br>LIGHTS/ELEVATOR INSTALL              |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 404-545.0-400046.000 |                          |        |           |            | 890.00       | 890.00        |                                                      |
|                | 001-519.0-400046.000 |                          |        |           |            | 643.53       | 643.53        |                                                      |
|                | 001-572.0-400046.000 |                          |        |           |            | 852.70       | 852.70        |                                                      |
|                | 001-541.0-400046.000 |                          |        |           |            | 534.00       | 534.00        |                                                      |
| 1401617        | 03/31/2014           | 60843                    | C      | 43737     | 04/18/2014 | 2,515.71     |               | REPAIRS TO THE FAR LEAF OF<br>THE BASCULE BRIDGE     |
|                | GL Number            | Distribution Description |        |           |            | Gross Amount | Amount To Pay |                                                      |
|                | 401-541.5-400046.000 |                          |        |           |            | 2,515.71     | 2,515.71      |                                                      |



| Invoice Number                                                                                                                                                                                                                                                                                                                                                        | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                  |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|
| 1401619                                                                                                                                                                                                                                                                                                                                                               | 03/31/2014               | 60842        | C             | 43738     | 04/18/2014 | 2,435.32 |        | INSTALL BONDING<br>CONNECTOR & PULL BOXES            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>2,435.32</td><td>2,435.32</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 2,435.32 | 2,435.32 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 2,435.32     | 2,435.32      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401539                                                                                                                                                                                                                                                                                                                                                               | 03/26/2014               | 60698        | C             | 43667     | 04/11/2014 | 1,294.00 |        | INSTALL NEW<br>GLOBE&SOCKET/ADJ TIME                 |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>404-545.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>89.00</td><td>89.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>773.00</td><td>773.00</td></tr></table>           |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 404-545.0-400046.000 |  | 432.00   | 432.00   | 401-541.5-400046.000 |  | 89.00    | 89.00    | 001-541.0-400046.000 |  | 773.00   | 773.00   |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 432.00       | 432.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 89.00        | 89.00         |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 773.00       | 773.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401540                                                                                                                                                                                                                                                                                                                                                               | 03/26/2014               | 60697        | C             | 43668     | 04/11/2014 | 1,602.00 |        | INSTALL GROUND CLAMPS &<br>GROUND CONNECTORS         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>1,602.00</td><td>1,602.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 1,602.00 | 1,602.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 1,602.00     | 1,602.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401501                                                                                                                                                                                                                                                                                                                                                               | 03/17/2014               | 60588        | C             | 43606     | 04/04/2014 | 1,869.00 |        | R & R ST<br>LIGHTS@BRIDGE/PARKING                    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,157.00</td><td>1,157.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>534.00</td><td>534.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>178.00</td><td>178.00</td></tr></table>     |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,157.00 | 1,157.00 | 404-545.0-400046.000 |  | 534.00   | 534.00   | 001-541.0-400046.000 |  | 178.00   | 178.00   |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 1,157.00     | 1,157.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 534.00       | 534.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 178.00       | 178.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401482                                                                                                                                                                                                                                                                                                                                                               | 03/17/2014               | 60587        | C             | 43607     | 04/04/2014 | 2,745.98 |        | WIRING FOR GROUNDING<br>TOLL GRANTRY TO GROUND       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>2,745.98</td><td>2,745.98</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 2,745.98 | 2,745.98 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 2,745.98     | 2,745.98      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401440                                                                                                                                                                                                                                                                                                                                                               | 02/28/2014               | 60586        | C             | 43606     | 04/04/2014 | 4,475.00 |        | FPL OUTAGETOLL<br>PLAZA/GENERATOR                    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,500.00</td><td>1,500.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,975.00</td><td>2,975.00</td></tr></table>                                                                              |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400046.000 |  | 1,500.00 | 1,500.00 | 401-541.5-400046.000 |  | 2,975.00 | 2,975.00 |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 1,500.00     | 1,500.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 2,975.00     | 2,975.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401439                                                                                                                                                                                                                                                                                                                                                               | 02/28/2014               | 60450        | C             | 43519     | 03/21/2014 | 1,872.25 |        | GROUNDING FOR NEW TOLL<br>GANTRY                     |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>1,872.25</td><td>1,872.25</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 1,872.25 | 1,872.25 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 1,872.25     | 1,872.25      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401335                                                                                                                                                                                                                                                                                                                                                               | 02/24/2014               | 60228        | C             | 43402     | 03/06/2014 | 4,591.16 |        | BRIDGELIGHTS/TOLLPLAZA<br>LIGHTS & SIGNS/CHECK PANEL |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>1,246.00</td><td>1,246.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>979.00</td><td>979.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,366.16</td><td>2,366.16</td></tr></table> |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 1,246.00 | 1,246.00 | 001-541.0-400046.000 |  | 979.00   | 979.00   | 401-541.5-400046.000 |  | 2,366.16 | 2,366.16 |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 1,246.00     | 1,246.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 979.00       | 979.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 2,366.16     | 2,366.16      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401285                                                                                                                                                                                                                                                                                                                                                               | 02/18/2014               | 60181        | C             | 43347     | 02/28/2014 | 3,672.00 |        | FINAL BILLING FOR SERVICE<br>AT NEW TOLL ENTRY       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>3,672.00</td><td>3,672.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 3,672.00 | 3,672.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 3,672.00     | 3,672.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401248                                                                                                                                                                                                                                                                                                                                                               | 01/31/2014               | 60165        | C             | 43347     | 02/28/2014 | 5,000.00 |        | PARTIAL BILLING SERVICE<br>NEW TOLL ENTRY            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400065.000</td><td></td><td>5,000.00</td><td>5,000.00</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400065.000 |  | 5,000.00 | 5,000.00 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400065.000                                                                                                                                                                                                                                                                                                                                                  |                          | 5,000.00     | 5,000.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 1401223                                                                                                                                                                                                                                                                                                                                                               | 01/31/2014               | 60161        | C             | 43348     | 02/28/2014 | 7,427.87 |        | REWIRE HANGING NAVIGATION<br>LIGH & INSTALL/SIDEWALK |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>7,427.87</td><td>7,427.87</td></tr></table>                                                                                                                                                               |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 7,427.87 | 7,427.87 |                      |  |          |          |                      |  |          |          |
| GL Number                                                                                                                                                                                                                                                                                                                                                             | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                  |                          | 7,427.87     | 7,427.87      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

Page: 12

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                   |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|-------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|--------|--------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|------|------|----------------------|--|--------|--------|----------------------|--|--------|--------|
| 1401221                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 01/31/2014               | 60083        | C             | 43273     | 02/14/2014 | 3,454.04 |        | ST LIGHT @CAUSEWAY PH1 &2<br>NEW FIXTURES IN BATHROOM |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-519.0-400046.000</td><td></td><td>1,424.00</td><td>1,424.00</td></tr><tr><td>001-519.0-400052.000</td><td></td><td>120.48</td><td>120.48</td></tr><tr><td>404-545.0-400052.000</td><td></td><td>45.68</td><td>45.68</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>1,068.00</td><td>1,068.00</td></tr><tr><td>401-541.5-400052.000</td><td></td><td>7.88</td><td>7.88</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>356.00</td><td>356.00</td></tr></table> |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-519.0-400046.000 |  | 1,424.00 | 1,424.00 | 001-519.0-400052.000 |  | 120.48 | 120.48 | 404-545.0-400052.000 |  | 45.68    | 45.68    | 404-545.0-400046.000 |  | 1,068.00 | 1,068.00 | 401-541.5-400052.000 |  | 7.88 | 7.88 | 401-541.5-400046.000 |  | 432.00 | 432.00 | 001-541.0-400046.000 |  | 356.00 | 356.00 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,424.00     | 1,424.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-519.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 120.48       | 120.48        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 404-545.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 45.68        | 45.68         |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,068.00     | 1,068.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 7.88         | 7.88          |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 432.00       | 432.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 356.00       | 356.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1401076                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/31/2013               | 59917        | C             | 43213     | 02/07/2014 | 4,290.89 |        | PIPING & WIRING FOR<br>NAVIGATION & LEVELING          |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,290.89</td><td>4,290.89</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,290.89 | 4,290.89 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 4,290.89     | 4,290.89      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1401077                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/31/2013               | 59916        | C             | 43213     | 02/07/2014 | 1,958.00 |        | INSTALL NE LEVELING LIGHT @<br>ICW BRIDGE             |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,958.00</td><td>1,958.00</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,958.00 | 1,958.00 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,958.00     | 1,958.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1401044                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/31/2013               | 59834        | C             | 43098     | 01/24/2014 | 1,424.00 |        | GROUNDLIGHTING & SIGNS<br>TOLL PL REPLACE CANOPY      |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,144.00</td><td>1,144.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>280.00</td><td>280.00</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,144.00 | 1,144.00 | 001-541.0-400046.000 |  | 280.00 | 280.00 |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,144.00     | 1,144.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 280.00       | 280.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400999                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/24/2013               | 59794        | C             | 43067     | 01/17/2014 | 1,233.00 |        | TOLLPLAZA SIGN<br>LIGHTS/OUTLETS FOR                  |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,233.00</td><td>1,233.00</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,233.00 | 1,233.00 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,233.00     | 1,233.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1401000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 12/24/2013               | 59793        | C             | 43067     | 01/17/2014 | 4,202.59 |        | REPAIRS TO ICW BRIDGE<br>ELECTRICAL SYSTEMS           |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,202.59</td><td>4,202.59</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,202.59 | 4,202.59 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 4,202.59     | 4,202.59      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400827                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 11/30/2013               | 59792        | C             | 43067     | 01/17/2014 | 4,263.37 |        | REPAIRS TO ICW BRIDGE<br>ELECTRICAL SYSTEMS           |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>4,263.37</td><td>4,263.37</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 4,263.37 | 4,263.37 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 4,263.37     | 4,263.37      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400917                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 11/30/2013               | 59791        | C             | 43067     | 01/17/2014 | 1,555.74 |        | REPAIRS TO ICW BRIDGE<br>ELECTRICAL SYSTEMS           |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,555.74</td><td>1,555.74</td></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,555.74 | 1,555.74 |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,555.74     | 1,555.74      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400828                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 11/30/2013               | 59535        | C             | 42946     | 01/03/2014 | 4,136.54 |        | ST LGHTS KANE CCRS &<br>CSWAY, PD RELOCATE            |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,334.00</td><td>2,334.00</td></tr><tr><td>001-521.0-400046.000</td><td></td><td>776.54</td><td>776.54</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,026.00</td><td>1,026.00</td></tr></table>                                                                                                                                                                                                                                                                                                               |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 2,334.00 | 2,334.00 | 001-521.0-400046.000 |  | 776.54 | 776.54 | 001-541.0-400046.000 |  | 1,026.00 | 1,026.00 |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 2,334.00     | 2,334.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-521.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 776.54       | 776.54        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,026.00     | 1,026.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400690                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10/31/2013               | 59411        | C             | 42814     | 12/13/2013 | 4,397.68 |        | GROUND, EM, & STREET<br>LIGHTS, CNCL OUTLETS,         |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-521.0-400046.000</td><td></td><td>54.00</td><td>54.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>324.00</td><td>324.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>1,247.68</td><td>1,247.68</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>2,772.00</td><td>2,772.00</td></tr></table>                                                                                                                                                                                                                                    |                          |              |               |           |            |          |        |                                                       | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-521.0-400046.000 |  | 54.00    | 54.00    | 001-541.0-400046.000 |  | 324.00 | 324.00 | 001-519.0-400046.000 |  | 1,247.68 | 1,247.68 | 401-541.5-400046.000 |  | 2,772.00 | 2,772.00 |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-521.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 54.00        | 54.00         |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 324.00       | 324.00        |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 1,247.68     | 1,247.68      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                          | 2,772.00     | 2,772.00      |           |            |          |        |                                                       |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |
| 1400648                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 10/31/2013               | 59346        | C             | 42762     | 12/06/2013 | 4,522.19 |        | ELEC REPAIRS & SVC AT TOLL<br>PLAZA, BRIDGE, PHASE 1  |           |                          |              |               |                      |  |          |          |                      |  |        |        |                      |  |          |          |                      |  |          |          |                      |  |      |      |                      |  |        |        |                      |  |        |        |



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Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC

Vendor Number: TRI00

| Invoice Number | Inv. Date | Ref No. | Status | Check No. | Check Date | Net Amt | PO No. | Invoice Description |
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### Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC  
Vendor Number: TRI00

| Invoice Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Inv. Date                | Ref No.      | Status        | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                  |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------|---------------|-----------|------------|----------|--------|------------------------------------------------------|-----------|--------------------------|--------------|---------------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|----------|----------|----------------------|--|--------|--------|
| 1302064                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 06/30/2013               | 58145        | C             | 42045     | 08/16/2013 | 270.00   |        | FURNISH 4 BASES TRI-CITY<br>ELEC OVERHEAD AND PROFIT |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-541.0-400052.000</td><td></td><td>270.00</td><td>270.00</td></tr></table>                                                                                                                                                                                                                                                                                                                       |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-541.0-400052.000 |  | 270.00   | 270.00   |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 270.00       | 270.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301987                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 06/21/2013               | 57853        | C             | 41842     | 07/12/2013 | 2,292.00 |        | BRIGE LIGHT FENDER<br>SYSTEM/ TP OVERHEAD            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>402-535.0-400046.000</td><td></td><td>132.00</td><td>132.00</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>1,296.00</td><td>1,296.00</td></tr></table>                                                                                                                                                         |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 402-535.0-400046.000 |  | 132.00   | 132.00   | 401-541.5-400046.000 |  | 864.00   | 864.00   | 404-545.0-400046.000 |  | 1,296.00 | 1,296.00 |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 402-535.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 132.00       | 132.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 864.00       | 864.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,296.00     | 1,296.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301921                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 05/31/2013               | 57852        | C             | 41842     | 07/12/2013 | 3,605.40 |        | ST LIGHT PH1&2 CAUSEWAY<br>NAVIGT LIGHT TENNIS COURT |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,674.00</td><td>1,674.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>972.00</td><td>972.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>270.00</td><td>270.00</td></tr><tr><td>401-541.5-400052.000</td><td></td><td>95.40</td><td>95.40</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>594.00</td><td>594.00</td></tr></table> |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,674.00 | 1,674.00 | 404-545.0-400046.000 |  | 972.00   | 972.00   | 001-572.0-400046.000 |  | 270.00   | 270.00   | 401-541.5-400052.000 |  | 95.40    | 95.40    | 001-541.0-400046.000 |  | 594.00 | 594.00 |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,674.00     | 1,674.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 972.00       | 972.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 270.00       | 270.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 95.40        | 95.40         |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 594.00       | 594.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301920                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 05/31/2013               | 57851        | C             | 41842     | 07/12/2013 | 1,080.00 |        | BRIDGE PUMPS WEST SIDE<br>REMOVED & INSTALLED PUMP   |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,080.00</td><td>1,080.00</td></tr></table>                                                                                                                                                                                                                                                                                                                   |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,080.00 | 1,080.00 |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,080.00     | 1,080.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301769                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 04/30/2013               | 57529        | C             | 41650     | 06/14/2013 | 2,376.00 |        | SUB<br>PUMPS@DRAWBRIDGE/PHASE                        |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,080.00</td><td>1,080.00</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>432.00</td><td>432.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>864.00</td><td>864.00</td></tr></table>                                                                                                                                                         |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,080.00 | 1,080.00 | 404-545.0-400046.000 |  | 432.00   | 432.00   | 001-541.0-400046.000 |  | 864.00   | 864.00   |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,080.00     | 1,080.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 432.00       | 432.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 864.00       | 864.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301705                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 04/30/2013               | 57528        | C             | 41650     | 06/14/2013 | 3,884.69 |        | BRIDGE/TENNIS/COUCIL<br>CHAMBER LIGHTS/ REPLACED     |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>001-572.0-400046.000</td><td></td><td>257.19</td><td>257.19</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,566.00</td><td>1,566.00</td></tr><tr><td>001-519.0-400046.000</td><td></td><td>927.50</td><td>927.50</td></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,134.00</td><td>1,134.00</td></tr></table>                                                                        |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 001-572.0-400046.000 |  | 257.19   | 257.19   | 001-541.0-400046.000 |  | 1,566.00 | 1,566.00 | 001-519.0-400046.000 |  | 927.50   | 927.50   | 401-541.5-400046.000 |  | 1,134.00 | 1,134.00 |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 257.19       | 257.19        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,566.00     | 1,566.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-519.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 927.50       | 927.50        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,134.00     | 1,134.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301596                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 03/31/2013               | 56962        | C             | 41103     | 04/19/2013 | 3,392.38 |        | GATE ARMS-REWIRE LIGHTS<br>ON GAT PRKNG GARAGE       |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,213.18</td><td>1,213.18</td></tr><tr><td>404-545.0-400046.000</td><td></td><td>324.00</td><td>324.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,855.20</td><td>1,855.20</td></tr></table>                                                                                                                                                     |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,213.18 | 1,213.18 | 404-545.0-400046.000 |  | 324.00   | 324.00   | 001-541.0-400046.000 |  | 1,855.20 | 1,855.20 |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,213.18     | 1,213.18      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 404-545.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 324.00       | 324.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,855.20     | 1,855.20      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301570                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 03/31/2013               | 56960        | C             | 41103     | 04/19/2013 | 3,051.00 |        | CHECK OUT CONTROL PANEL<br>FOR SWITCHGEAR IN         |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>1,350.00</td><td>1,350.00</td></tr><tr><td>001-541.0-400052.000</td><td></td><td>1,701.00</td><td>1,701.00</td></tr></table>                                                                                                                                                                                                                                  |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 1,350.00 | 1,350.00 | 001-541.0-400052.000 |  | 1,701.00 | 1,701.00 |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,350.00     | 1,350.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400052.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,701.00     | 1,701.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301465                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 02/28/2013               | 56863        | C             | 41066     | 04/12/2013 | 2,538.00 |        | MISC WORK CONTINUED<br>FROM 62221                    |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr><tr><td>401-541.5-400046.000</td><td></td><td>972.00</td><td>972.00</td></tr><tr><td>001-572.0-400046.000</td><td></td><td>216.00</td><td>216.00</td></tr><tr><td>001-541.0-400046.000</td><td></td><td>1,350.00</td><td>1,350.00</td></tr></table>                                                                                                                                                         |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay | 401-541.5-400046.000 |  | 972.00   | 972.00   | 001-572.0-400046.000 |  | 216.00   | 216.00   | 001-541.0-400046.000 |  | 1,350.00 | 1,350.00 |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 401-541.5-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 972.00       | 972.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-572.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 216.00       | 216.00        |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 001-541.0-400046.000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                          | 1,350.00     | 1,350.00      |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| 1301463                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 02/28/2013               | 56858        | C             | 41066     | 04/12/2013 | 3,281.44 |        | POWER@TOLL PLAZA<br>LANE/STREET PHASE 1&2            |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| <table><tr><th>GL Number</th><th>Distribution Description</th><th>Gross Amount</th><th>Amount To Pay</th></tr></table>                                                                                                                                                                                                                                                                                                                                                                                                    |                          |              |               |           |            |          |        |                                                      | GL Number | Distribution Description | Gross Amount | Amount To Pay |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |
| GL Number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Distribution Description | Gross Amount | Amount To Pay |           |            |          |        |                                                      |           |                          |              |               |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |          |          |                      |  |        |        |



# Display Invoices by Vendor

Date: 11/15/2016

Time: 2:58 pm

Page: 15

Town of Bay Harbor Islands

Vendor Name: TRI-CITY ELECTRIC CO, INC.

Vendor Number: TRI00

| Invoice Number | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                               |
|----------------|------------|---------|--------|-----------|------------|----------|--------|---------------------------------------------------|
|                |            |         |        |           |            |          |        |                                                   |
|                |            |         |        |           |            | 1,070.86 |        | 1,070.86                                          |
|                |            |         |        |           |            | 360.00   |        | 360.00                                            |
|                |            |         |        |           |            | 1,850.58 |        | 1,850.58                                          |
| 1301327        | 01/31/2013 | 56464   | C      | 40826     | 03/08/2013 | 2,430.00 |        | BRIDGE LIGHTS HOME ISLAND,<br>TENNIS COURT LIGHTS |
|                |            |         |        |           |            |          |        |                                                   |
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|                |            |         |        |           |            |          |        |                                                   |



ESTABLISHED  
1946

**CONSTRUCTION**  
(305) 642-7822  
1-800-480-8646

**SERVICE**  
(305) 642-5428  
1-800-480-8642

**FIRE SERVICE**  
(305) 541-3254  
1-800-480-8642

**EXPOSITION/  
EVENT SERVICES**  
(305) 691-4900  
Fax:  
(305) 693-3546

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
(305) 642-7822



4



## Memorandum of Understanding for Supplying Basic Electrical Services to the Town of Bay Island

January 12, 2017

Dear Mr. Wasson,

This memo of understanding will serve to confirm and ratify our prior agreement for past electrical services supplied by Tri-City Electric to the Town of Bay Harbor Islands. Going forward as we have done previously. We will continue to invoice the Town of Bay Harbor Islands on a "Time and Material basis for work performed. All rates was provided previously.

This memo will also serve as confirmation per our agreement that it can be terminated at any time by either party without cause with a (7) seven day prior written notice.

*Otto V. Kirchheiner*

Otto V. Kirchheiner  
Vice President

*Ronald J. Wasson*  
Ronald J. Wasson  
Town Manager



ESTABLISHED  
1946

**CONSTRUCTION**  
**(305) 642-7822**  
**1-800-480-8646**

**SERVICE**  
**(305) 642-5428**  
**1-800-480-8642**

**FIRE SERVICE**  
**(305) 641-3254**  
**1-800-480-8642**

**EXPOSITION/  
EVENT SERVICES**  
**(305) 691-4900**  
Fax:  
**(305) 693-3546**

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
**(305) 642-7822**



**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

January 11, 2017

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: Town Manager 

Re: Labor Rates

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. After review your rates we have determine that your rates not change. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

**Journeyman**

\$54.00 hourly during regular work hours 7am-3pm  
\$66.00 hourly overtime

**Apprentice**

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President

615 N.W. 60th Avenue Miami, Florida 33125-4611  
Phone: (305) 642-7822 Fax: (305) 642-6789  
Web Site: [www.tricityelectric.com](http://www.tricityelectric.com)



**1/4/2017**

**ELECTRICAL CONTRACTOR PRICING:**

**RATES**

| CONTRACTOR                       | HOURLY   | AFTER HRS   | SUN/HOLIDAY |
|----------------------------------|----------|-------------|-------------|
| TRI-CITY ELECTRIC*               | \$ 54.00 | \$ 66.00    | \$ 66.00    |
| G & T ELECTRIC 305.592.0534      | \$ 80.00 | \$ 120.00   | \$ 160.00   |
| EMPIRE ELECTRIC 305.264.9982     | \$ 70.00 | \$ 105.00   | \$ 105.00   |
| LANGER ELECTRIC 954.379.8009     | \$ 82.00 | \$123.00*** | \$123.00*** |
| SUPERIOR ELECTRICAL 305.477.6328 | \$ 65.00 | \$ 97.50    | \$ 97.50    |
| TRI-SYSTEMS GROUP 305.591.4266   | \$ 75.00 | \$ 112.50   | \$ 112.50   |
| ART PLUMBING & ELECTRIC          |          |             |             |

**\* CURRENT ELECTRICAL CONTRACTOR**

**\*\*\* MINIMUM 2 HOUR CALLOUT**



ESTABLISHED  
1948

**CONSTRUCTION**  
**(305) 642-7822**  
**1-800-480-8646**

**SERVICE**  
**(305) 642-5428**  
**1-800-480-8642**

**FIRE SERVICE**  
**(305) 541-3254**  
**1-800-480-8642**

**EXPOSITION/  
EVENT SERVICES**  
**(305) 691-4900**  
Fax:  
**(305) 693-3546**

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
**(305) 642-7822**



January 2, 2011

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: Town Manager

Re: Labor Rates

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. After review your rates we have determine that your rates will be as follows below. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

Journeyman

\$54.00 hourly during regular work hours 7am-3pm  
\$66.00 hourly overtime

Apprentice

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President



**ELECTRICAL CONTRACTOR PRICING:****2/14/2011****RATES**

| <b>CONTRACTOR</b>  | <b>HOURLY</b> | <b>AFTER</b> |              | <b>SUNDAY/<br/>HOLIDAY</b> |
|--------------------|---------------|--------------|--------------|----------------------------|
|                    |               | <b>HOURS</b> | <b>HOURS</b> |                            |
| TRI-CITY ELECTRIC* | \$ 54.00      | \$ 66.00     | \$ 66.00     | \$ 66.00                   |
| AGC ELECTRIC **    | \$ 35.50      | \$ 53.25     | \$ 53.25     | \$ 71.50                   |
| FERMIN ELECTRIC    | \$ 73.00      | \$ 109.50    | \$ 109.50    | \$ 146.00                  |
| JC ELECTRIC        | \$ 85.00      | \$ 127.50    | \$ 127.50    | \$ 127.50                  |
| G & T ELECTRIC     | \$ 70.00      | \$ 105.00    | \$ 105.00    | \$ 210.00                  |
| EMPIRE ELECTRIC    | \$ 65.00      | \$ 97.50     | \$ 97.50     | \$ 97.50                   |
| CONTENDRE ELECTRIC | \$ 65.00      | \$ 125.00    | \$ 125.00    | \$ 150.00                  |

**\* CURRENT ELECTRICAL CONTRACTOR****\*\* MINIMUM 4 HOUR CALLOUT**



ESTABLISHED 1946

CONSTRUCTION  
(305) 642-7822  
1-800-480-8646

SERVICE  
(305) 642-5428  
1-800-480-8642

FIRE SERVICE  
(305) 541-3254  
1-800-480-8642

EXPOSITION/  
EVENT SERVICES  
(305) 691-4900  
Fax:  
(305) 693-3546

DATA AND  
COMMUNICATIONS  
SOLUTIONS  
(305) 642-7822

ENERGY SOLUTIONS  
(305) 541-3254



**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

January 2, 2002

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: Town Manager

Re: Labor Rates

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

**Journeyman**

\$54.00 hourly during regular work hours 7am-3pm  
\$71.00 hourly overtime

**Apprentice**

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President

625 NW 16th Avenue, Miami, Florida 33125-4611  
Phone (305) 642-7822 Fax (305) 542-6789  
Web Site: [www.tceinc.com](http://www.tceinc.com)



**WIRE ADVICE. COM**  
**PAID INVOICES**  
**2013 - 2016**



Date: 01/23/2017

Time: 3:42 pm

Page: 1

Town of Bay Harbor Islands

Vendor Name: WIRE ADVICE.COM

Vendor Number: WIR00

| Invoice Number     | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt   | PO No. | Invoice Description                              |
|--------------------|------------|---------|--------|-----------|------------|-----------|--------|--------------------------------------------------|
| 1491               | 12/07/2016 | 72769   | C      | 51741     | 01/06/2017 | 2,754.00  |        | NEW SWITCH FOR COMMUNITY CENTER                  |
| 1489               | 12/06/2016 | 72776   | C      | 51741     | 01/06/2017 | 1,775.00  |        | NEW TIMECLOCK WIRING & INSTALLATION COMMUNITY    |
| 1486               | 12/06/2016 | 72763   | C      | 51741     | 01/06/2017 | 1,180.00  |        | NEW CONDUITS & WIRING FOR A/C SYSTEM PARKING     |
| 1482               | 11/22/2016 | 72477   | C      | 51488     | 12/02/2016 | 750.00    |        | COMMUNITY CENTER ELECTRICAL OUTLET FOR TVS       |
| 1476               | 11/15/2016 | 72479   | C      | 51488     | 12/02/2016 | 374.00    |        | COMMUNITY CENTER NEW NETWORK DROPS               |
| 1474               | 11/04/2016 | 72322   | C      | 51385     | 11/18/2016 | 2,889.00  |        | NEW SWITCH FOR SUNPASS RECEIVER AT TOWN HALL     |
| 1473               | 11/03/2016 | 72319   | C      | 51385     | 11/18/2016 | 2,765.00  |        | HEAVY DUTY BACKUP BATTERY FOR NEW GARAGE         |
| 1485               | 10/31/2016 | 72484   | C      | 51488     | 12/02/2016 | 2,784.00  |        | COMMERCIAL APC BATTERY SMART BACKUP MEDIUM RACK  |
| 1471               | 10/27/2016 | 72478   | C      | 51488     | 12/02/2016 | 7,693.00  |        | COMMUNITY CENTER IT WIRING PROJECT               |
| 1472               | 10/27/2016 | 72321   | C      | 51385     | 11/18/2016 | 2,765.00  |        | NEW HEAVY BACKUP BATTERY FOR SUNPASS             |
| 1234A              | 10/26/2016 | 72320   | C      | 51386     | 11/18/2016 | 8,420.00  |        | SOUND SYSTEM, VIDEO SURVEILLAN MEDIA             |
| 1468               | 10/20/2016 | 72079   | C      | 51217     | 10/28/2016 | 6,144.00  |        | COMMUNITY CENTER ACCESS CONTROL PROJECT          |
| 1462               | 09/21/2016 | 71795   | C      | 51013     | 09/30/2016 | 2,867.00  |        | NEW MANAGED SWITCH FOR NEW FIREWALL & DVD        |
| 1463               | 09/07/2016 | 71796   | C      | 51013     | 09/30/2016 | 2,867.00  |        | NEW SWITCH FOR SUNPASS NETWORK NEW INTERNET      |
| 1222A              | 08/25/2016 | 71492   | C      | 50810     | 09/02/2016 | 4,350.00  |        | NEW TV CAMERA FOR COUNCIL CHAMBERS               |
| 1450               | 08/18/2016 | 71465   | C      | 50810     | 09/02/2016 | 1,850.00  |        | EXTRA NETWORK OUTLETS FOR COMMUNITY CENTER       |
| 1437 FINAL PAYMENT | 07/27/2016 | 71098   | C      | 50563     | 07/29/2016 | 9,882.65  |        | COMMUNITY CENTER LOW VOLTAGE PROJECT             |
| 1218               | 07/14/2016 | 71207   | C      | 50624     | 08/05/2016 | 9,889.00  |        | COMMUNITY CENTER LOW VOLTAGE MIAMI-DADE          |
| 1437 2ND PAYMENT   | 07/12/2016 | 70939   | C      | 50482     | 07/15/2016 | 15,000.00 |        | COMMUNITY CENTER LOW VOLTAGE PROJECT             |
| 1437               | 06/28/2016 | 70794   | C      | 50368     | 07/01/2016 | 13,398.35 |        | COMMUNITY CENTER LOW VOLTAGE PROJECT DEPOSIT     |
| 1436               | 06/22/2016 | 70788   | C      | 50368     | 07/01/2016 | 775.00    |        | ISSUE WITH TV CHANNEL IN COUNCIL CHAMBER         |
| 1428               | 06/06/2016 | 70839   | C      | 50368     | 07/01/2016 | 290.00    |        | CHECKED PORT FOR WIRELESS POINT IN BLDG          |
| 430                | 06/06/2016 | 70793   | C      | 50368     | 07/01/2016 | 970.00    |        | REPLACEMENT NVR FOR PD                           |
| 427                | 06/06/2016 | 70791   | C      | 50368     | 07/01/2016 | 290.00    |        | FIXED ISSUE WITH JILL'S PHONE                    |
| 429                | 06/06/2016 | 70787   | C      | 50368     | 07/01/2016 | 3,850.00  |        | SETTING UP 2 NEW GIGABIT SWITC & RECABLING LABOR |
| 425                | 05/16/2016 | 70337   | C      | 50096     | 05/27/2016 | 3,260.00  |        | 2 NEW GIGABIT SWITCH FOR IT ROOM                 |
| 426                | 05/16/2016 | 70336   | C      | 50096     | 05/27/2016 | 840.00    |        | NEW VIDEO CONVERTER INSTALLATI AND CONF. FOR TV  |
| 424                | 05/02/2016 | 70465   | C      | 50185     | 06/10/2016 | 3,754.00  |        | HEAVYDUTY BATTERY FOR SUNPASS BACKUP             |
| 397                | 03/17/2016 | 69527   | C      | 49621     | 04/01/2016 | 3,765.00  |        | SUNPASS NEW SWITCH FOR SUNPASS SERVER            |
| 394                | 03/17/2016 | 69526   | C      | 49621     | 04/01/2016 | 445.00    |        | NEW TABLET AND MIRRORING TIME CLOCK              |
| 391                | 03/16/2016 | 69529   | C      | 49621     | 04/01/2016 | 1,170.00  |        | CABLE MANAGEMENT FOR BHI                         |
| 393                | 03/16/2016 | 69528   | C      | 49621     | 04/01/2016 | 399.00    |        | 2 NEW NETWORK CONNECTIONS FOR                    |
| 387                | 02/17/2016 | 69273   | C      | 49446     | 03/11/2016 | 3,775.00  |        | NEW APC BATTERY BACKUP FOR SUNPASS SERVERS       |
| 379                | 01/15/2016 | 68773   | C      | 49141     | 02/05/2016 | 490.00    |        | VIDEO SWITCH REPLACEMENT FOR TV CHANNEL          |
| 176                | 12/14/2015 | 68774   | C      | 49141     | 02/05/2016 | 1,625.00  |        | CAMERA MAINTENACE AND FIXING PARKING GARAGE      |



# Display Invoices by Vendor

Date: 01/23/2017

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own of Bay Harbor Islands

Vendor Name: WIRE ADVICE.COM

Vendor Number: WIR00

| Invoice Number | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                              |
|----------------|------------|---------|--------|-----------|------------|----------|--------|--------------------------------------------------|
| 1375           | 12/09/2015 | 68784   | C      | 49141     | 02/05/2016 | 1,969.00 |        | VIDEO CAMERAS MAINTENANCE & DVR                  |
| 1369           | 11/11/2015 | 67933   | C      | 48583     | 11/25/2015 | 880.00   |        | TV REPLACEMENT & NEW PANT TILT BRACKET/COAXIAL   |
| 1370           | 11/11/2015 | 67932   | C      | 48583     | 11/25/2015 | 317.00   |        | NEW ROUTER STAND FOR FIBER CONNECTION (IT)       |
| 1364           | 10/27/2015 | 67721   | C      | 48416     | 10/30/2015 | 2,920.00 |        | PD DISPATCH WIRING & REORGANIZ DUE TO            |
| 1367           | 10/27/2015 | 67720   | C      | 48416     | 10/30/2015 | 2,863.00 |        | FIBER SYSTEM INSTALLATION & SETUP IT             |
| 1366           | 10/26/2015 | 67788   | C      | 48489     | 11/06/2015 | 2,775.00 |        | FIBER OPTIC INSTALLATION                         |
| 1368           | 10/23/2015 | 67789   | C      | 48489     | 11/06/2015 | 974.00   |        | FIBER OPTIC INSTALLATION                         |
| 1358           | 10/17/2015 | 67722   | C      | 48416     | 10/30/2015 | 990.00   |        | AV COAX CCTV VIDEO SPLITTER LABOR &              |
| 1353           | 09/18/2015 | 67246   | C      | 48115     | 09/25/2015 | 723.00   |        | PRESENTATION MONITOR FOR PD                      |
| 1352           | 09/18/2015 | 67240   | C      | 48115     | 09/25/2015 | 587.00   |        | PROFESSIONAL WIRELESS MEDIA STREAMMING           |
| 1354           | 09/18/2015 | 67239   | C      | 48115     | 09/25/2015 | 2,680.00 |        | WATCHGUARD FIREWALL MANAGEMENT POE 24P           |
| 1344           | 08/04/2015 | 66722   | C      | 47837     | 08/14/2015 | 525.00   |        | SERVICE CALL FOR BRIDGE CAMERA                   |
| 1342           | 08/04/2015 | 66721   | C      | 47837     | 08/14/2015 | 866.00   |        | NEW WIRE INSTALLATION FOR 2 EXTRA PHONES         |
| 1343           | 07/28/2015 | 66723   | C      | 47837     | 08/14/2015 | 350.00   |        | SERVICE CALL FOR PHONE WIRING ISSUE PD           |
| 1149           | 07/07/2015 | 66724   | C      | 47837     | 08/14/2015 | 3,965.00 |        | MANAGEMENT CABLING FOR PD BUILDING               |
| 1338           | 06/08/2015 | 66114   | C      | 47485     | 06/26/2015 | 390.00   |        | WIRING TIME CLOCK FOR THE CHAMBERS               |
| 1334           | 06/03/2015 | 66113   | C      | 47484     | 06/26/2015 | 2,305.00 |        | NEW IP CAMERAS FOR PARKING GARAGE                |
| 1332           | 06/03/2015 | 66011   | C      | 47387     | 06/12/2015 | 4,111.00 |        | NEW CAMERAS FOR PARKING GARAGE                   |
| 1331           | 06/03/2015 | 66008   | C      | 47387     | 06/12/2015 | 1,704.00 |        | WIRING FOR PD                                    |
| 1327           | 05/14/2015 | 65786   | C      | 47258     | 05/29/2015 | 4,860.00 |        | NEW CABLING FOR SECURITY CAMERAS IN PRKNG GARAGE |
| 1322           | 03/19/2015 | 65094   | C      | 46804     | 04/10/2015 | 2,865.00 |        | NEW SWITCH FOR IT ROOM                           |
| 1319           | 02/04/2015 | 64523   | C      | 46313     | 02/13/2015 | 1,332.00 |        | NEW IP CAMERAS FOR PD PARKING LOT                |
| 1318           | 02/04/2015 | 64522   | C      | 46313     | 02/13/2015 | 2,887.00 |        | NEW POE SWITCH FOR SUNPASS NETWORK               |
| 1311           | 12/04/2014 | 63403   | C      | 45491     | 12/12/2014 | 2,150.00 |        | NEW SWITCH FOR IT ROOM                           |
| 1299           | 09/16/2014 | 62555   | C      | 44880     | 09/26/2014 | 2,935.00 |        | NEW CISCO SWITCH FOR SERVER ROOM                 |
| 1298           | 08/13/2014 | 62284   | C      | 44709     | 08/29/2014 | 2,685.00 |        | REWIRE LANE 3 FOR BAYPASS ANTENNA                |
| 1297           | 08/13/2014 | 62283   | C      | 44709     | 08/29/2014 | 2,874.00 |        | REWIRE BAYPASS ANTENNA FOR LANE 5                |
| 1295           | 07/30/2014 | 62558   | C      | 44880     | 09/26/2014 | 950.00   |        | REWIRE & TROUBLESHOOT RECORDING SERVER           |
| 1288           | 06/20/2014 | 61664   | C      | 44273     | 06/27/2014 | 995.00   |        | TROUBLESHOOT & REPLACE MONITOR FOR DISPATCH      |
| 1289           | 05/05/2014 | 61663   | C      | 44273     | 06/27/2014 | 2,755.00 |        | TOLL PLAZA REWIRING FOR LANE3                    |
| 1287           | 05/02/2014 | 61492   | C      | 44186     | 06/13/2014 | 2,755.00 |        | REWIRING FOR GATE MOTOR ON LANE 2 TOLL PLAZA     |
| 1286           | 05/01/2014 | 61493   | C      | 44186     | 06/13/2014 | 2,805.00 |        | TOLL PLAZA REWIRING FOR LANE5                    |
| 1271           | 04/03/2014 | 61111   | C      | 43925     | 05/09/2014 | 2,505.00 |        | TOLL PLAZA GATE WIRES REPAIR                     |
| 1267           | 03/24/2014 | 60616   | C      | 43611     | 04/04/2014 | 2,218.00 |        | REPLACEMENT & GENERAL MAINT FOR ALL CAMERAS @    |
| 1263           | 03/20/2014 | 60615   | C      | 43611     | 04/04/2014 | 2,875.00 |        | IT ROOM WIRING LOCATION                          |
| 1261           | 03/11/2014 | 61110   | C      | 43925     | 05/09/2014 | 2,632.00 |        | BRIDGE MAINTENANCE & CAMERA REPLACEMENT          |



# Display Invoices by Vendor

Date: 01/23/2017  
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Town of Bay Harbor Islands

Vendor Name: WIRE ADVICE.COM  
Vendor Number: WIR00

| Invoice Number | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt  | PO No. | Invoice Description                                 |
|----------------|------------|---------|--------|-----------|------------|----------|--------|-----------------------------------------------------|
| 1244           | 02/12/2014 | 60214   | C      | 43352     | 02/28/2014 | 1,890.00 |        | POWER SOURCE FOR ALL COUNCIL SEATS IN CHAMBERS      |
| 1236           | 01/14/2014 | 59891   | C      | 43155     | 01/31/2014 | 2,560.00 |        | MOTOR WIRING SHIELDED DATA CABLE MOTION SENSOR      |
| 1235           | 01/09/2014 | 59890   | C      | 43155     | 01/31/2014 | 2,235.00 |        | MOTOR GATE SHIELDED REWIRED ALL ACCESSORIES         |
| 1234           | 12/27/2013 | 59797   | C      | 43071     | 01/17/2014 | 2,750.00 |        | ACM REWIRING FOR LANE 4 COMPUTER & CONNECTOR        |
| 1232           | 12/13/2013 | 59798   | C      | 43071     | 01/17/2014 | 2,700.00 |        | REWIRING FOR FAULTY ANTENNA LANE 3                  |
| 1222           | 12/02/2013 | 59398   | C      | 42821     | 12/13/2013 | 1,237.00 |        | NEW MONITOR FOR STREET CAMERA AT PD DISPATCH        |
| 1224           | 12/02/2013 | 59397   | C      | 42821     | 12/13/2013 | 750.00   |        | NEW BRACKET INSTALLATION FOR TV IN COUNCIL          |
| 1226           | 12/02/2013 | 59238   | C      | 42769     | 12/06/2013 | 2,750.00 |        | CAMERA PARTS & REPLACEMENTS GENERAL                 |
| 1225           | 12/02/2013 | 59237   | C      | 42769     | 12/06/2013 | 2,400.00 |        | REPLACEMENT POE SWITCH FOR ALL COMPUTERS AT TOLL    |
| 1223           | 12/02/2013 | 59236   | C      | 42769     | 12/06/2013 | 1,599.75 |        | IT ROOM WIRING ARRANGEMENT FOR NEW                  |
| 1095           | 11/27/2013 | 55762   | C      | 40351     | 01/18/2013 | 1,163.00 |        | GARAGE WORK ON CAMERAS                              |
| 1213           | 10/16/2013 | 58864   | C      | 42517     | 10/25/2013 | 3,987.00 |        | FIREWALL LICENSE 3 YEARS WATCHGUARD FIREWALL        |
| 1204           | 09/25/2013 | 58805   | C      | 42466     | 10/18/2013 | 550.00   |        | TROUBLESHOOTING & FIXING VIDEO SERVER FOR           |
| 1203           | 09/25/2013 | 58722   | C      | 42424     | 10/11/2013 | 565.00   |        | REWIRING & FIXING CONDUIT FOR CAMERAS AT TOLL PLAZA |
| 1202           | 09/25/2013 | 58721   | C      | 42424     | 10/11/2013 | 650.00   |        | TROUBLESHOOTING & FIXING TOLL DVR                   |
| 1201           | 09/12/2013 | 58492   | C      | 42260     | 09/20/2013 | 2,897.60 |        | REARRANGING IT ROOM SERVER RACK                     |
| 1196           | 09/10/2013 | 58567   | C      | 42302     | 09/27/2013 | 3,834.00 |        | REWIRING & RELOCATING ALL PD SERVERS                |
| 1190           | 08/26/2013 | 58338   | C      | 42176     | 09/06/2013 | 125.00   |        | BUILDING DEPT.FAX LINE PROBLEM                      |
| 1191           | 08/26/2013 | 58337   | C      | 42176     | 09/06/2013 | 250.00   |        | MODEM LINE PROBLEMS WITH PD COMPUTER                |
| 1182           | 07/25/2013 | 58163   | C      | 42048     | 08/16/2013 | 1,660.00 |        | REPLACEMENT CAMERA & HOUSING FOR BRIDGE             |
| 1187           | 07/19/2013 | 58162   | C      | 42048     | 08/16/2013 | 2,845.00 |        | REPLACEMENT OF DVR AND DAMAGE CAMERAS FOR           |
| 1186           | 07/16/2013 | 58159   | C      | 42048     | 08/16/2013 | 1,767.00 |        | REPLACEMENT VIDEOS SERVER FOR TOLLPLAZA EAST        |
| 1161           | 06/21/2013 | 57700   | C      | 41790     | 07/05/2013 | 733.00   |        | REPLACEMENT CAMERA FOR BRIDGE                       |
| 1159           | 06/06/2013 | 57621   | C      | 41729     | 06/28/2013 | 2,120.00 |        | INSTLL/CONFIG NEW BATTERY BACK UP FOR TOLL PLAZA    |
| 1158           | 06/06/2013 | 57620   | C      | 41729     | 06/28/2013 | 2,942.00 |        | INSTALLATION & CONFIG. NEW SWITCHES FOR TOWN        |
| 1153           | 05/29/2013 | 57497   | C      | 41653     | 06/14/2013 | 995.00   |        | INSTALLATION/CONFIG NEW MONITOR SCREENS TOLL        |
| 1147           | 05/14/2013 | 57274   | C      | 41363     | 05/24/2013 | 2,436.00 |        | PD NEW DVR INSTALLATION AND CONFIGURATION           |
| 1146           | 05/02/2013 | 57202   | C      | 41287     | 05/10/2013 | 2,329.00 |        | PD NEW DVR & CAMERA EQUIPMNT                        |
| 1142           | 04/22/2013 | 57010   | C      | 41161     | 04/26/2013 | 842.00   |        | TOWN HALL CAMERA REPLACEMENT &                      |
| 1134           | 04/03/2013 | 57014   | C      | 41161     | 04/26/2013 | 998.00   |        | MONITOR SETUP FOR TOLL PLAZA                        |
| 1136           | 04/03/2013 | 57009   | C      | 41161     | 04/26/2013 | 500.00   |        | TIME CLOCK REWIRING MATERIALS & LABOR TOLL          |
| 1119           | 03/06/2013 | 56590   | C      | 40880     | 03/15/2013 | 1,515.00 |        | VIDEO SETUP FOR TOLL PLAZA                          |
| 1111           | 02/21/2013 | 56291   | C      | 40771     | 03/01/2013 | 125.00   |        | REPAIRED FIRE ALARM LINE @ PARKING GARAGE           |
| 1110           | 02/21/2013 | 56290   | C      | 40771     | 03/01/2013 | 1,236.00 |        | NEW WIREING FOR IP PHONE IN CHAMBERS                |
| 1104           | 02/07/2013 | 56183   | C      | 40627     | 02/15/2013 | 1,375.00 |        | CCTV VIDEO CABLES REPAIRED                          |



# Display Invoices by Vendor

Date: 01/23/2017

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Town of Bay Harbor Islands

Vendor Name: WIRE ADVICE.COM

Vendor Number: WIR00

| Invoice Number      | Inv. Date  | Ref No. | Status | Check No. | Check Date | Net Amt    | PO No. | Invoice Description                                 |
|---------------------|------------|---------|--------|-----------|------------|------------|--------|-----------------------------------------------------|
| 1105                | 02/07/2013 | 56180   | C      | 40627     | 02/15/2013 | 1,540.00   |        | HARD DRIVES REPLACEMENT<br>MISCELLANEOUS LAB REPAIR |
| 1094                | 11/14/2012 | 55950   | C      | 40478     | 02/01/2013 | 2,534.00   |        | TOLL PLAZA WORK ON LANE 4                           |
| 1093                | 11/13/2012 | 55761   | C      | 40351     | 01/18/2013 | 1,542.00   |        | WORK ON LANE 5 TOLL PLAZA                           |
| Total Invoices: 109 |            |         |        |           |            | 265,994.35 |        |                                                     |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 02/07/2013   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                        | Unit Cost    | Total             |
|----------|------|--------------------|------------------------------------|--------------|-------------------|
| 6        |      |                    | Cables Repaired, <i>CCTV-VIDEO</i> |              | 750.00            |
| 5        |      |                    | Service Hours                      |              | 625.00            |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
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|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    |              |                   |
|          |      |                    |                                    | <b>TOTAL</b> | <b>\$1,375.00</b> |

|                              |                 |
|------------------------------|-----------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> |
| <b>REMARKS:</b>              |                 |

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED *me* \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED *me* \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION *2013/02/07/004000* \_\_\_\_\_  
 OK \_\_\_\_\_









**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

02/21/2013

1110

Bill To

BAY HARBOR ISLANDS

Ship To

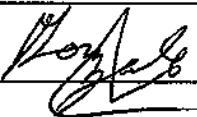
BAY HARBOR ISLANDS  
TOWN HALL

56290

| Service                                                                                                                                                                                                                                   | Activity                                                                                                                 | Quantity | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|------------|
| CONDUIT                                                                                                                                                                                                                                   | • 3" LOW VOLTAGE CONDUIT CODED, FROM AUX IT ROOM TO MAIN IT ROOM INSTALLATION AND MATERIALS INCLUDED, PROPER FIRE SEALED | 1        | 675.00     |
| GANG DOUBLE BRACKET                                                                                                                                                                                                                       | • METAL BRACKETS SUPPORT FOR CONDUITS                                                                                    | 2        | 36.00      |
| DATA CAT-5E PL/SH                                                                                                                                                                                                                         | • FROM MAIN IT ROOM ALL THE WAY ACROSS THE BUILDINGS TO MAIN MEETINGS BOARD                                              | 3        | 525.00     |
| PAID<br>MAR 01 2013<br>BY: _____<br><br>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br>PRICES VERIFIED <u>MM</u><br>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u><br>ACCOUNTING DISTRIBUTION <u>00151000000000000000</u><br>OK _____ |                                                                                                                          |          |            |
| Total                                                                                                                                                                                                                                     |                                                                                                                          |          | \$1,236.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 02/21/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

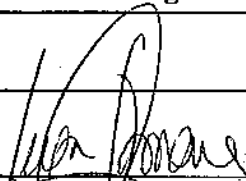
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description         | Unit Cost | Total      |
|----------|------|--------------------|---------------------|-----------|------------|
| 1        |      |                    | Low Voltage Conduit |           | 675.00     |
| 2        |      |                    | Metal brackets      |           | 36.00      |
| 3        |      |                    | CAT 5E cables       |           | 525.00     |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     | TOTAL     | \$1,236.00 |

|                            |                                                      |
|----------------------------|------------------------------------------------------|
| <b>CHARGE TO:</b> Chambers | <b>PURPOSE:</b> New wiring for IP Phone for chambers |
| <b>REMARKS:</b>            |                                                      |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 02/21/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                      | Unit Cost | Total    |
|----------|------|--------------------|----------------------------------|-----------|----------|
| 1        |      |                    | Service Call for Fire alarm line |           | 125.00   |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  |           |          |
|          |      |                    |                                  | TOTAL     | \$125.00 |

|                          |                                                    |
|--------------------------|----------------------------------------------------|
| <b>CHARGE TO:</b> Garage | <b>PURPOSE:</b> Repaired Fire Alarm Line at Garage |
| <b>REMARKS:</b>          |                                                    |

APPROVED: \_\_\_\_\_

☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





| Date | Invoice # |
|------|-----------|
|------|-----------|

02/21/2013

1111

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

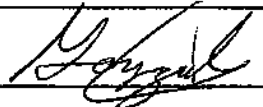
GARAGE

30291

| Service                                                                                                                                                                                        | Activity                                                                            | Quantity | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|----------|----------|
| LABOR<br>SERVICE                                                                                                                                                                               | • SERVICE CALL REQUESTED, TELEPHONE LINES<br>TROUBLESHOOTING AND REPAIRED AT GARAGE | 1        | 125.00   |
| PAID<br>MAR 01 2013<br>BY: _____                                                                                                                                                               |                                                                                     |          |          |
| RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br>PRICES VERIFIED <u>MM</u><br>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u><br>ACCOUNTING DISTRIBUTION <u>404 5458400090000</u><br>OK _____ |                                                                                     |          |          |
| Total                                                                                                                                                                                          |                                                                                     |          | \$125.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

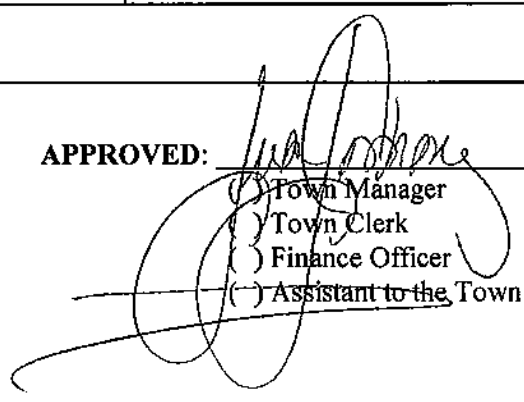
|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 03/06/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description             | Unit Cost | Total      |
|----------|------|--------------------|-------------------------|-----------|------------|
| 2        |      |                    | Tilt Bracket            |           | 174.00     |
| 2        |      |                    | 50 Feet VGA Cable       |           | 178.00     |
| 4        |      |                    | Digital Video Converter |           | 100.00     |
| 1        |      |                    | Time Clock Moved        |           | 125.00     |
| 1        |      |                    | 25 Feet Plastic Molding |           | 63.00      |
| 7        |      |                    | Labor                   |           | 875.00     |
|          |      |                    |                         |           |            |
|          |      |                    |                         |           |            |
|          |      |                    |                         |           |            |
|          |      |                    |                         |           |            |
|          |      |                    |                         |           |            |
|          |      |                    |                         | TOTAL     | \$1,515.00 |

|                              |                                            |
|------------------------------|--------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Video Setup for Toll pLaza |
| <b>REMARKS:</b>              |                                            |

**APPROVED:** 

☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 03/06/2013 | 1119      |

Bill To  
BAY HARBOR ISLANDS

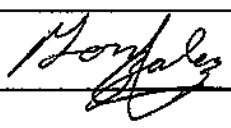
Ship To  
TOLL

56590

| Service                   | Activity                                               | Quantity                                           | Amount     |
|---------------------------|--------------------------------------------------------|----------------------------------------------------|------------|
| AV BRACKET 17-27          | • PANT-TILT BRACKET                                    | 2                                                  | 174.00     |
| AV VGA                    | • 50 FEET, VGA CABLE, HIGH FIDELITY                    | 2                                                  | 178.00     |
| AV DIGITAL TO ANALOG ADAP | • DIGITAL TO ANALOG AUDIO CONVERTER                    | 4                                                  | 100.00     |
| DATA CAT 5E MOLDING       | • TIME CLOCK MOVED                                     | 1                                                  | 125.00     |
| LABOR                     | • 25 FEET PLASTIC MOLDING ELVOWS AND COPLAINS INCLUDED | 1                                                  | 63.00      |
|                           | • LABOR INSTALLATION HOURS                             | 7                                                  | 875.00     |
|                           |                                                        | BY: _____                                          |            |
|                           |                                                        | RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u> |            |
|                           |                                                        | PRICES VERIFIED <u>PM</u>                          |            |
|                           |                                                        | EXTENSIONS AND ADDITIONS VERIFIED <u>PM</u>        |            |
|                           |                                                        | ACCOUNTING DISTRIBUTION <u>401 545 400 54.00</u>   |            |
|                           |                                                        | OK _____                                           |            |
| Total                     |                                                        |                                                    | \$1,515.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 04/03/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

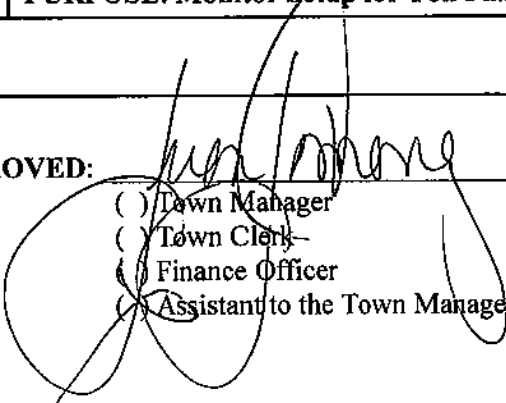
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                           | Unit Cost | Total    |
|----------|------|--------------------|---------------------------------------|-----------|----------|
| 1        |      |                    | Toll Monitors, 3/4 Electrical Conduit |           | 54.00    |
| 1        |      |                    | 3/4 Terminal Conduit                  |           | 19.00    |
| 1        |      |                    | Distribution Junction Box             |           | 17.00    |
| 1        |      |                    | Electrical Cable Point                |           | 19.00    |
| 1        |      |                    | Electrical Outlet                     |           | 14.00    |
| 7        |      |                    | Labor                                 |           | 875.00   |
|          |      |                    |                                       |           |          |
|          |      |                    |                                       |           |          |
|          |      |                    |                                       |           |          |
|          |      |                    |                                       |           |          |
|          |      |                    |                                       |           |          |
|          |      |                    |                                       | TOTAL     | \$998.00 |

|                              |                                              |
|------------------------------|----------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Monitor Setup for Toll Plaza |
| <b>REMARKS:</b>              |                                              |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☒ Finance Officer  
☐ Assistant to the Town Manager



|            |           |
|------------|-----------|
| Date       | Invoice # |
| 04/03/2013 | 1134      |

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

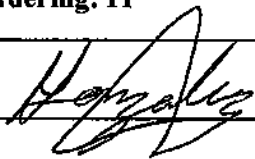
**Ship To**

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
TOLL PLAZA

| Service                                                                                                                                                                                                                                                                                | Activity                                  | Quantity | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|----------|----------|
| ACTRL<br>CONDUIT                                                                                                                                                                                                                                                                       | • TOLL MONITORS, 3 / 4 ELECTRICAL CONDUIT | 1        | 54.00    |
| ACTRL<br>TERMINAL                                                                                                                                                                                                                                                                      | • 3/4 TERMINALS CONDUIT                   | 1        | 19.00    |
| CCTV<br>JUNCTION                                                                                                                                                                                                                                                                       | • DISTRIBUTION JUNCTION BOX               | 1        | 17.00    |
| DIST<br>ELECTRICAL<br>110                                                                                                                                                                                                                                                              | • ELECTRICAL CABLE POINT                  | 1        | 19.00    |
| ELECTRICAL<br>OUTLET                                                                                                                                                                                                                                                                   | • COMMERCIAL GRADE                        | 1        | 14.00    |
| LABOR                                                                                                                                                                                                                                                                                  | • INSTALLATION TIME                       | 7        | 875.00   |
| <p>5784</p> <p><b>PAID</b></p> <p>APR 26 2013</p> <p>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></p> <p>PRICES VERIFIED <u>mm</u></p> <p>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u></p> <p>ACCOUNTING DISTRIBUTION <u>101541540001000</u></p> <p>OK _____</p> |                                           |          |          |
|                                                                                                                                                                                                                                                                                        |                                           | Total    | \$998.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 04/03/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

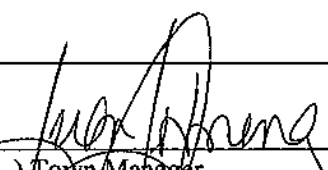
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                 | Unit Cost | Total    |
|----------|------|--------------------|---------------------------------------------|-----------|----------|
| 4        |      |                    | Service Call, Time Clock Rewiring and Labor | 125.00    | 500.00   |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             | TOTAL     | \$500.00 |

|                              |                                                                  |
|------------------------------|------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Time clock rewiring and moving computer location |
| <b>REMARKS:</b>              |                                                                  |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

((((O)))

| Date | Invoice # |
|------|-----------|
|------|-----------|

04/03/2013

1136

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mla FL,33145

Bill To

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS

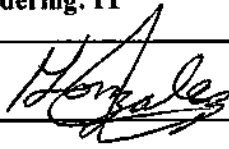
Ship To

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
TOLL PLAZA

| Service                                                                                                                                                                                                    | Activity                                                 | Quantity    | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-------------|----------|
| SERVICE CALL                                                                                                                                                                                               | • SERVICE CALL, TIME CLOCK REWIRING, MATERIALS AND LABOR | 4           | 500.00   |
| <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br/>PRICES VERIFIED <u>PMC</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>PMC</u><br/>ACCOUNTING DISTRIBUTION <u>4015415400052000</u><br/>OK _____</p> |                                                          | 57009       |          |
|                                                                                                                                                                                                            |                                                          | PAID        |          |
|                                                                                                                                                                                                            |                                                          | APR 26 2013 |          |
|                                                                                                                                                                                                            |                                                          | BY: _____   |          |
|                                                                                                                                                                                                            |                                                          | Total       | \$500.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 04/22/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

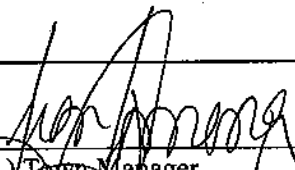
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                      | Unit Cost | Total    |
|----------|------|--------------------|--------------------------------------------------|-----------|----------|
| 1        |      |                    | Camera Autoiris Barifoca Lens                    |           | 389.00   |
| 2        |      |                    | Video Balance Signal Converter from Cat 5 to NBC |           | 78.00    |
| 3        |      |                    | Installation, Programming, Testing               | 125.00    | 375.00   |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  |           |          |
|          |      |                    |                                                  | TOTAL     | \$842.00 |

|                      |                                                              |
|----------------------|--------------------------------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> Town Hall Camera Replacement and Configuring |
| <b>REMARKS:</b>      |                                                              |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 04/22/2013 | 1142      |

**Bill To**

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS

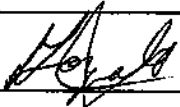
**Ship To**

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
TOLL PLAZA

| Service                                                                                                                                                                                                      | Activity                                                     | Quantity      | Amount                                  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------|---------------|-----------------------------------------|
| CCTV<br>CAMERA<br>PULLET AI<br>CCTV<br>BALANCE<br>LABOR                                                                                                                                                      | • AUTOIRIS BARIFOCA LENS                                     | 1             | 389.00                                  |
|                                                                                                                                                                                                              | • VIDEO BALANCE SIGNAL CONVERTER FROM CAT 5 TO BNC CONNECTOR | 2             | 78.00                                   |
|                                                                                                                                                                                                              | • INSTALLATION, PRTOGRAMMING, TESTING.                       | <i>EN1010</i> | 375.00                                  |
| <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RG</i><br/>PRICES VERIFIED <i>mm</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>mm</i><br/>ACCOUNTING DISTRIBUTION <i>001-513540000000</i><br/>OK _____</div> |                                                              |               | <b>PAID</b><br>APR 26 2013<br>BY: _____ |
|                                                                                                                                                                                                              |                                                              |               | Total \$842.00                          |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 05/02/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

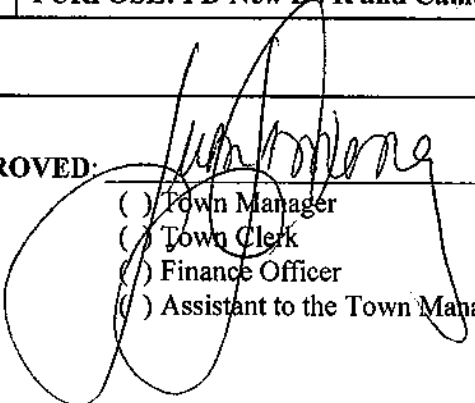
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                            | Unit Cost | Total      |
|----------|------|--------------------|----------------------------------------|-----------|------------|
| 3        |      |                    | Cameras Autoiris Barifoca Programmable | 355.00    | 1,065.00   |
| 3        |      |                    | Cat5 Cabling                           | 175.00    | 525.00     |
| 6        |      |                    | Balance Video Converter                | 19.00     | 114.00     |
| 1        |      |                    | Enclosure Independent Fuse Protection  |           | 143.00     |
| 1        |      |                    | DVR                                    |           | 482.00     |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        |           |            |
|          |      |                    |                                        | TOTAL     | \$2,329.00 |

|                      |                                                 |
|----------------------|-------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> PD New DVR and Camera Equipment |
| <b>REMARKS:</b>      |                                                 |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 05/02/2013 | 1146      |

Bill To

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS

Ship To

ROBERTO GOZALEZ  
BAY HARBOR ISLANDS  
BAY HARBOUR, FL US

57202

| Service                                                                                                                                                                             | Activity                                                                                                                                                      | Quantity | Amount                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------------------|
| CCTV CAM<br>CUST                                                                                                                                                                    | • 180, V ARIFOAL, INFRARED, VANDAL PROOF, PROGRAMMABLE<br>SETUP                                                                                               | 3        | 1,065.00                                |
| CCTV WIRE<br>CAT5E<br>UNDER<br>BALANCE                                                                                                                                              | • HONEYWELL CAT5, HIGH IMPEDANCE CABLE                                                                                                                        | 3        | 525.00                                  |
| ACTRL                                                                                                                                                                               | • BALANCE VIDEO CONVERTER FROM CAT 5 TO BNC                                                                                                                   | 6        | 114.00                                  |
| POWER<br>SUPPLY                                                                                                                                                                     | • ENCLOSURE 9 PORTS, 3.5 AMP, INDEPENDENT FUSE PROTECTION                                                                                                     | 1        | 143.00                                  |
| CCTV DVR<br>4-CH                                                                                                                                                                    | • 5 YEARS WARRANTY - HIGH COMPRESSION INTERNET DIGITAL<br>VIDEO RECORDER. 2GB HARD DRIVE, AUDIO AVAILABLE, 480<br>FRAMES PER SECOND - ONE TOUCH REWIND BOTTOM | 1        | 482.00                                  |
|                                                                                                                                                                                     |                                                                                                                                                               |          | <b>PAID</b><br>MAY 10 2013<br>BY: _____ |
| RECEIPT OF SUPPLIES OR SERVICES VERIFIED<br>PRICES VERIFIED <i>Mr</i><br>EXTENSIONS AND ADDITIONS VERIFIED <i>Mr</i><br>ACCOUNTING DISTRIBUTION <i>0012210100052000</i><br>OK _____ |                                                                                                                                                               |          |                                         |
| Total                                                                                                                                                                               |                                                                                                                                                               |          | \$2,329.00                              |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 05/14/2013   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

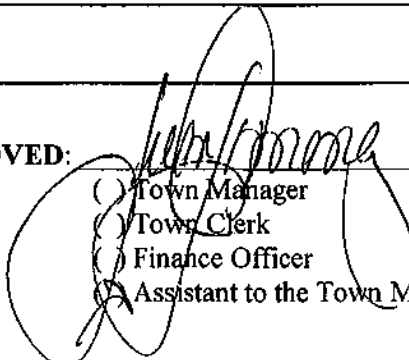
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost | Total      |
|----------|------|--------------------|-------------------------------------|-----------|------------|
| 1        |      |                    | Video Adapter from VGA to HDMI      |           | 165.00     |
| 1        |      |                    | 1.4 HDMI Cable 6FT                  |           | 45.00      |
| 1        |      |                    | 12' Power Strip                     |           | 15.00      |
| 1        |      |                    | TV Bracket                          |           | 145.00     |
| 2        |      |                    | Network Cable CAT6                  | 192.00    | 390.00     |
| 4        |      |                    | CAT6 Custom Patch Cord              | 14.00     | 56.00      |
| 1        |      |                    | 4 Port Netgear Router               |           | 125.00     |
| 1        |      |                    | Levinton 24 Port Patch panel        |           | 95.00      |
| 1        |      |                    | Installation, setup and programming |           | 1,400.00   |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     | TOTAL     | \$2,436.00 |

|                      |                                                    |
|----------------------|----------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> PD New DVR Installation and Config |
| <b>REMARKS:</b>      |                                                    |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 05/14/2013 | 1147      |

Bill To  
BAY HARBOR ISLANDS

Ship To  
POLICE DEPARTMENT

37274

Project  
MEDIA CCTV

| Service                | Activity                                                                     | Quantity | Amount     |
|------------------------|------------------------------------------------------------------------------|----------|------------|
| AV 2 PORT<br>VGA       | • VIDEO ADAPTER, FROM VGA TO HDMI, TRANSMITTER AND<br>RECEIVER KIT           | 1        | 165.00     |
| AV HDMI                | • 1.4 HDMI CABLE 6F                                                          | 1        | 45.00      |
| POWER STRIP            | • 12F POWER STRIP                                                            | 1        | 15.00      |
| AV BRACKET<br>TV 27-46 | • OMNIMOUNT PANT TILT TV BRACKET                                             | 1        | 145.00     |
| CAT 6                  | • HONEYWELL NETWORK CABLE, CATEGORY 6, VIDEO FROM TV TO<br>MAIN IT ROOM      | 2        | 390.00     |
| CCTV CAT5<br>PATCH     | • CAT 6 CUSTOM PATCH CORD                                                    | 4        | 56.00      |
| DATA PATCH<br>PANEL 24 | • LEVITON 24 PORTS PATCH PANEL                                               | 1        | 95.00      |
| DATA<br>ROUTER         | • 4 PORT NETGEAR ROUTER                                                      | 1        | 125.00     |
| LABOR CCTV             | • INSTALLATION, TROUBLESHOOTING, SETUP, PROGRAMMING,<br>TESTING AND TRAINING | 1        | 1,400.00   |
| Total                  |                                                                              |          | \$2,436.00 |

PAID

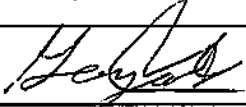
MAY 24 2013

BY: \_\_\_\_\_

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
PRICES VERIFIED mm  
EXTENSIONS AND ADDITIONS VERIFIED mm  
ACCOUNTING DISTRIBUTION 001-521040052000  
OK \_\_\_\_\_



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 05/29/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

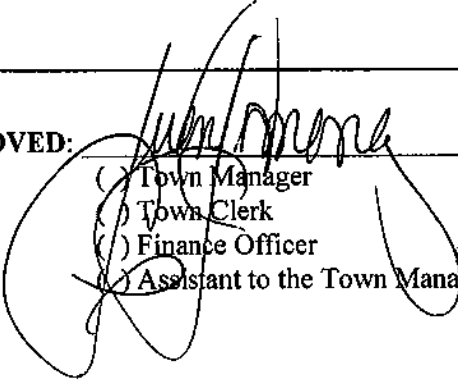
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                        | Unit Cost | Total                 |
|----------|------|--------------------|------------------------------------|-----------|-----------------------|
| 3        |      |                    | BNC Connection to VGA Adapter      | 165.00    | 495.00                |
| 2        |      |                    | Installation, Programming, Testing |           | 500.00                |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           |                       |
|          |      |                    |                                    |           | 995.00                |
|          |      |                    |                                    | TOTAL     | <del>\$2,496.00</del> |

|                              |                                                                 |
|------------------------------|-----------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Installation and Config. Of new monitor screens |
| <b>REMARKS:</b>              |                                                                 |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 MIA FL, 33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

05/29/2013

1153

Bill To

BAY HARBOR ISLANDS

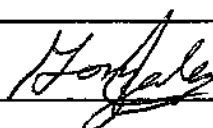
Ship To

BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                                                                                                           | Activity                                   | Quantity | Amount   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|----------|
| CCTV VIDEO<br>ADAPT<br>LABOR                                                                                                                                                                                                                                                                                      | • BNC CONNECTION TO VGA CONNECTION ADAPTER | 3        | 495.00   |
|                                                                                                                                                                                                                                                                                                                   | • INSTALLATION, PROGRAMMING, TESTING       | 2        | 500.00   |
| <div>57497</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>PM</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>PM</u></div> <div>ACCOUNTING DISTRIBUTION <u>401 541 5401 644000</u></div> <div>OK _____</div> <div>PAID<br/>JUN 14 2013</div> <div>BY: _____</div> |                                            |          |          |
| Total                                                                                                                                                                                                                                                                                                             |                                            |          | \$995.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 06/06/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

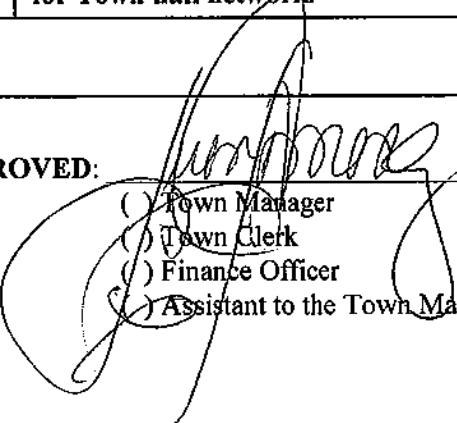
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                    | Unit Cost | Total      |
|----------|------|--------------------|--------------------------------|-----------|------------|
| 1        |      |                    | Cisco Data Switch Port 24 Port |           | 1,100.00   |
| 1        |      |                    | Cisco Data Port Switch 48 Port |           | 1,467.00   |
| 3        |      |                    | Installation Hours             |           | 375.00     |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                | TOTAL     | \$2,942.00 |

|                      |                                                                                 |
|----------------------|---------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> Installation and Config. of new switches for Town hall network. |
| <b>REMARKS:</b>      |                                                                                 |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

IT Room



| Date       | Invoice # |
|------------|-----------|
| 06/06/2013 | 1158      |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                 | Activity                     | Quantity | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|------------|
| DATA SWITCH<br>4P                                                                                                                                                                                                       | • SISCO DATA SWITCH 24 PORTS | 1        | 1,100.00   |
| DATA SWITCH<br>4P                                                                                                                                                                                                       | • SISCO DATA SWITCH 48 PORTS | 1        | 1,467.00   |
| LABOR                                                                                                                                                                                                                   | • INSTALLATION, HOURS        | 3        | 375.00     |
| <div>57620</div> <div>PAID<br/>JUN 28 2013</div> <div>BY: _____</div> <div>RC</div> <div>AT OF SUPPLIES &amp; SERVICES VERIFIED <u>mm</u></div> <div>INSTALLATIONS VERIFIED <u>mm</u></div> <div>0015135400062000</div> |                              | Total    | \$2,942.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                              |                    |
|----------------------------------------------------------------------------------------------|--------------------|
| Department Ordering: IT                                                                      | Date: 06/06/2013   |
| Signature:  | P.O. No.           |
| Delivery Date:                                                                               | Delivery Location: |

**VENDOR:**

|          |                                              |
|----------|----------------------------------------------|
| (Name)   | Wire Advice.com                              |
| (Street) | 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City)   | Miami                                        |
| (Phone)  | 945-394-6724                                 |

| Quantity | Page | Part #<br>Cat. No. | Description                                   | Unit Cost | Total      |
|----------|------|--------------------|-----------------------------------------------|-----------|------------|
| 1        |      |                    | APC, Rack Mount Commercial Back up<br>battery |           | 1,745.00   |
|          |      |                    |                                               |           |            |
| 3        |      |                    | Installation Hours                            |           | 375.00     |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               |           |            |
|          |      |                    |                                               | TOTAL     | \$2,120.00 |

|                        |                                                                                       |
|------------------------|---------------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll | <b>PURPOSE:</b> Installation and Config. of new battery backup for toll plaza network |
| <b>REMARKS:</b>        |                                                                                       |

**APPROVED:**

( ) Town Manager  
( ) Town Clerk  
( ) Finance Officer  
( ) Assistant to the Town Manager

Toll

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 06/06/2013 | 1159      |

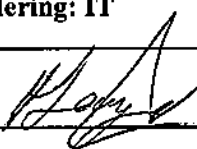
Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                                        | Activity                                                 | Quantity | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|------------|
| BACK UP                                                                                                                                                                                                                                        | • APC, RACK MOUNT COMERCIAL GRADE HEAVY DUTY BATTERY     | 1        | 1,745.00   |
| LABOR<br>INSTALLATION                                                                                                                                                                                                                          | • BACKUP AND SURGE PROTECTOR<br>• INSTALLATION AND SETUP | 3        | 375.00     |
| <div style="text-align: center;"> <p>51621</p> <p>PAID<br/>JUN 28 2013</p> <p>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RG</i></p> <p>DATE VERIFIED <i>7/1/13</i></p> <p>AMOUNT VERIFIED <i>40154154000-4600</i></p> </div> |                                                          |          |            |
| Total                                                                                                                                                                                                                                          |                                                          |          | \$2,120.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 06/21/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

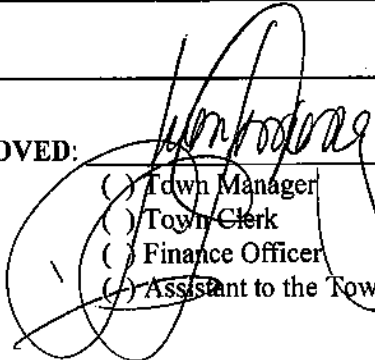
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description         | Unit Cost | Total    |
|----------|------|--------------------|---------------------|-----------|----------|
| 1        |      |                    | Pelco Camera        |           | 445.00   |
| 2        |      |                    | Adapter Video Balun |           | 38.00    |
| 2        |      |                    | Installation Hours  |           | 250.00   |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     |           |          |
|          |      |                    |                     | TOTAL     | \$733.00 |

|                          |                                               |
|--------------------------|-----------------------------------------------|
| <b>CHARGE TO:</b> Bridge | <b>PURPOSE:</b> replacement camera for Bridge |
| <b>REMARKS:</b>          |                                               |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

~~Bridge~~  
Bridge



| Date | Invoice # |
|------|-----------|
|------|-----------|

06/21/2013

1161

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

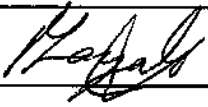
Ship To

BAY HARBOR ISLANDS  
BRIDGE

| Service                                                                                                                                                                                                                                                                                                                           | Activity                                                                   | Quantity | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------|----------|
| CCTV<br>CAMERA<br>PULLET AI<br>CCTV BNC<br>COPLAIN<br>LABOR                                                                                                                                                                                                                                                                       | • PELCO,AUTO IRIS VARIFOCAL LENS WATER PROOF INSTALLED<br>UNDER THE BRIDGE | 1        | 445.00   |
|                                                                                                                                                                                                                                                                                                                                   | • SAMSUNG BNC ADAPTER VIDEO BALUN                                          | 2        | 38.00    |
|                                                                                                                                                                                                                                                                                                                                   | • INSTALLATION, PROGRAMMING, TESTING AND                                   | 2        | 250.00   |
| <div>577.00</div> <div>PAID<br/>JUL 05 2013</div> <div>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>[Signature]</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>[Signature]</u></div> <div>ACCOUNTING DISTRIBUTION <u>1015415 40032002</u></div> <div>OK _____</div> |                                                                            |          |          |
| Total                                                                                                                                                                                                                                                                                                                             |                                                                            |          | \$733.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 07/25/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

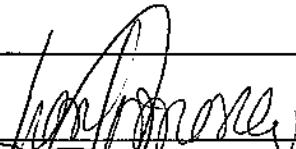
**VENDOR:**

|                                                              |
|--------------------------------------------------------------|
| <b>(Name)</b> Wire Advice.com                                |
| <b>(Street)</b> 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| <b>(City)</b> Miami                                          |
| <b>(Phone)</b> 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                              | Unit Cost    | Total             |
|----------|------|--------------------|------------------------------------------|--------------|-------------------|
| 4        |      |                    | Samsung Bari Focal Cam                   | 195.00       | 780.00            |
| 4        |      |                    | Metal Housing                            | 95.00        | 380.00            |
| 4        |      |                    | Replacement, installation and Programing | 125.00       | 500.00            |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          |              |                   |
|          |      |                    |                                          | <b>TOTAL</b> | <b>\$1,660.00</b> |

|                          |                                                           |
|--------------------------|-----------------------------------------------------------|
| <b>CHARGE TO:</b> Bridge | <b>PURPOSE:</b> Replacement camera and housing for Bridge |
| <b>REMARKS:</b>          |                                                           |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

| Date       | Invoice # |
|------------|-----------|
| 07/25/2013 | 1182      |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

## BAY HARBOR ISLANDS

**Ship To**

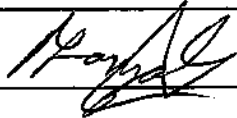
BRIDGE

58163

| Service      | Activity                                                               | Quantity                                                                                                                                                                   | Amount     |
|--------------|------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| CCTV CAMERA  | • SAMSUNG BARI FOCAL INFRARED CCTV CAM                                 | 4                                                                                                                                                                          | 780.00     |
| CCTV HOUSING | • CCTV VANDAL PROOF METAL HOUSING.WITH VENT AND TEMPERATURE CONTROLLER | 4                                                                                                                                                                          | 380.00     |
| LABOR CCTV   | • REPLACEMENT INSTALLATION AND PROGRAMMING                             | 4                                                                                                                                                                          | 500.00     |
|              |                                                                        | <b>PAID</b>                                                                                                                                                                |            |
|              |                                                                        | BY: _____                                                                                                                                                                  |            |
|              |                                                                        | RC<br>RECEIPT OF SUPPLIES OR SERVICES VERIFIED<br>PRICES VERIFIED hmc<br>EXTENSIONS AND ADDITIONS VERIFIED hmc<br>ACCOUNTING DISTRIBUTION 901.5415 / 000052000<br>OK _____ |            |
|              |                                                                        | Total                                                                                                                                                                      | \$1,660.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 07/16/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

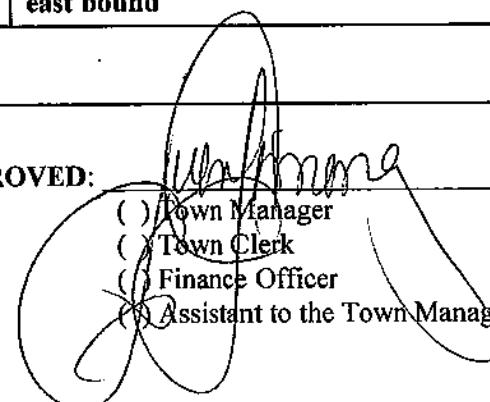
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                      | Unit Cost | Total      |
|----------|------|--------------------|----------------------------------|-----------|------------|
| 1        |      |                    | New NUOO Server and Installation |           | 1,767.00   |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  | TOTAL     | \$1,767.00 |

|                        |                                                                     |
|------------------------|---------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll | <b>PURPOSE:</b> Replacement videos server for toll plaza east bound |
| <b>REMARKS:</b>        |                                                                     |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager



| Date       | Invoice # |
|------------|-----------|
| 07/16/2013 | 1186      |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

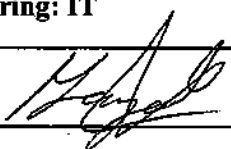
Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service           | Activity                                                                                                                                                                                                                                                                                                                  | Quantity | Amount     |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| CCTV IP<br>SERVER | • NUUO IP SERVER, 16 CHANNEL DVR, MAXIMUM STORAGE<br>CAPACITY 8 TERABYTES<br><br>58159<br><br>PAID<br><br>BY: _____<br><br>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br>PRICES VERIFIED <u>AM</u><br>EXTENSIONS AND NOTATIONS VERIFIED <u>AM</u><br>ACCOUNTING DISTRIBUTION <u>401511540003 2000</u><br>OK _____ | 1        | 1,767.00   |
| Total             |                                                                                                                                                                                                                                                                                                                           |          | \$1,767.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 07/19/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

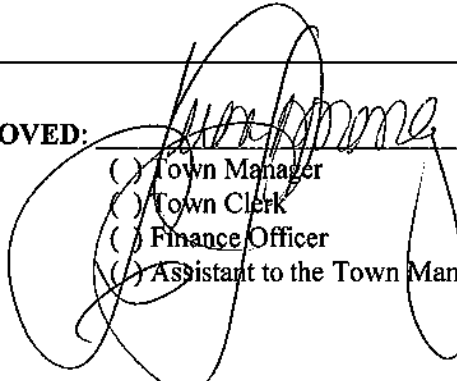
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                  | Unit Cost | Total      |
|----------|------|--------------------|----------------------------------------------|-----------|------------|
| 2        |      |                    | Samsung Cam                                  | 195.00    | 390.00     |
| 8        |      |                    | NVT Video Converter                          | 35.00     | 280.00     |
| 1        |      |                    | New 16CH DVR                                 |           | 1,300.00   |
| 7        |      |                    | Troubleshooting, installation and programing | 125.00    | 875.00     |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              | TOTAL     | \$2,845.00 |

|                          |                                                                  |
|--------------------------|------------------------------------------------------------------|
| <b>CHARGE TO:</b> Garage | <b>PURPOSE:</b> Replacement of DVR and damage cameras for Garage |
| <b>REMARKS:</b>          |                                                                  |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date       | Invoice # |
|------------|-----------|
| 07/19/2013 | 1187      |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

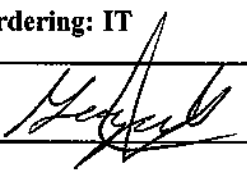
BAY HARBOR ISLANDS  
US

58162

| Service           | Activity                                                                | Quantity | Amount           |
|-------------------|-------------------------------------------------------------------------|----------|------------------|
| CCTV CAM<br>CUST  | • SAMSUNG BARI FOCAL CAM                                                | 2        | 390.00           |
| CCTV<br>BALANCE   | • NVT VIDEO BALANCE SIGNAL CONVERTER FROM CAT 5 TO BNC<br>CONNECTOR     | 8        | 280.00           |
| CCTV DVR<br>16-CH | • DIGITAL WD 16 CHANNEL 2 TERRA BITE INTERNET DIGITAL VIDEO<br>RECORDER | 1        | 1,300.00         |
| LABOR             | • TROUBLESHOOTING INSTALLATION, PROGRAMMING, TESTING                    | 7        | 875.00           |
|                   |                                                                         |          | PAID             |
|                   |                                                                         |          | BY: _____        |
|                   |                                                                         |          | RG               |
|                   |                                                                         |          | 4015450400000000 |
| Total             |                                                                         |          | \$2,845.00       |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 08/26/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

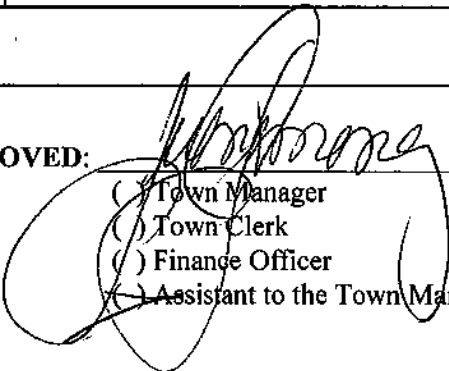
VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                 | Unit Cost | Total    |
|----------|------|--------------------|---------------------------------------------|-----------|----------|
| 2        |      |                    | Data Modem Testing, Telephone Line Replaced | 125.00    | 250.00   |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             |           |          |
|          |      |                    |                                             | TOTAL     | \$250.00 |

|                      |                                                      |
|----------------------|------------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> Modem Line problems with PD computer |
| <b>REMARKS:</b>      |                                                      |

APPROVED: \_\_\_\_\_

- 
- ( ) Town Manager
  - ( ) Town Clerk
  - ( ) Finance Officer
  - (x) Assistant to the Town Manager



| Date | Invoice No. |
|------|-------------|
|------|-------------|

08/26/2013

1191

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

Bill To

BAY HARBOR ISLANDS

Ship To

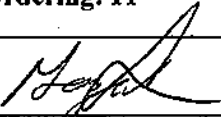
P.D.

68337

| Service    | Activity                                      | Quantity                                                                                                                                                                                      | Amount   |
|------------|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| DATA MODEM | • DATA MODEN TESTING, TELEPHONE LINE REPLACED | 2                                                                                                                                                                                             | 250.00   |
|            |                                               | <b>PAID</b><br>SEP 06 2013<br>BY: _____                                                                                                                                                       |          |
|            |                                               | RECEIPT OF SUPPLIES BY SERVICES VERIFIED <u>RA</u><br>PRICES VERIFIED <u>PM</u><br>EXTENSIONS AND ADDITIONS VERIFIED <u>PM</u><br>ACCOUNTING DISTRIBUTION <u>0015410400000000</u><br>OK _____ |          |
| Total      |                                               |                                                                                                                                                                                               | \$250.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 08/26/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

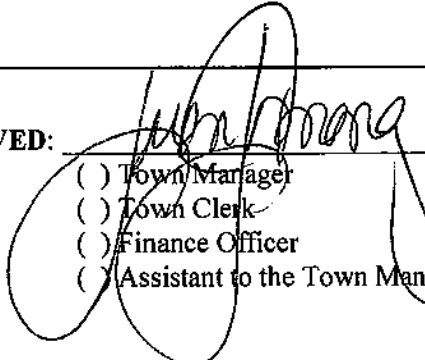
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                              | Unit Cost | Total    |
|----------|------|--------------------|------------------------------------------|-----------|----------|
| 1        |      |                    | Troubleshoot Fax Line for Building Dept. |           | 125.00   |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          |           |          |
|          |      |                    |                                          | TOTAL     | \$125.00 |

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| <b>CHARGE TO:</b> Building Dept. | <b>PURPOSE:</b> Building fax line problem. |
| <b>REMARKS:</b>                  |                                            |

**APPROVED:**

- 
- ( ) Town Manager
  - ( ) Town Clerk
  - ( ) Finance Officer
  - ( ) Assistant to the Town Manager

((0))

| Date | Invoice No. |
|------|-------------|
|------|-------------|

08/26/2013

1190

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

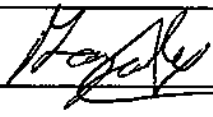
Ship To

BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                                             | Activity                                               | Quantity | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------|----------|
| SERVICE CALL                                                                                                                                                                                                                                        | • SERVICE CALL, LABOR TIME AND PARTS FAX LINE REPAIRED | 1        | 125.00   |
| <p>PAID<br/>SEP 06 2013<br/>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br/>PRICES VERIFIED <u>MC</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>MC</u><br/>ACCOUNTING DISTRIBUTION <u>001-5240400046000</u><br/>OK _____</p> |                                                        |          |          |
| Total                                                                                                                                                                                                                                               |                                                        |          | \$125.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/12/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

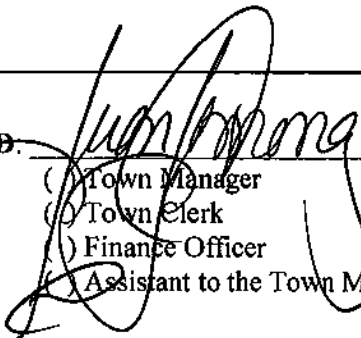
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                  | Unit Cost    | Total             |
|----------|------|--------------------|------------------------------|--------------|-------------------|
| 1        |      |                    | Internet Access Point        |              | 165.00            |
| 1        |      |                    | Data Wire Cable Management   |              | 190.00            |
| 1        |      |                    | Cat5 Panel Wall Mount        |              | 265.00            |
| 1        |      |                    | Middle Atlantic Rack         |              | 750.00            |
| 33       |      |                    | Levinton Data jack Cat6      | 9.20         | 303.60            |
| 33       |      |                    | CAT5 Bridge Cord             | 3.00         | 99.00             |
| 1        |      |                    | Miscellaneous Anchors        |              | 100.00            |
| 5        |      |                    | Middle Atlantic Shelves      | 55.00        | 275.00            |
| 1        |      |                    | Data Equipment Ground System |              | 300.00            |
| 1        |      |                    | Multi Outlet Power Strip     | 225.00       | 450.00            |
|          |      |                    |                              | <b>TOTAL</b> | <b>\$2,897.60</b> |

|                      |                                                 |
|----------------------|-------------------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> Rearranging It room Server rack |
| <b>REMARKS:</b>      |                                                 |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 09/12/2013 | 1201        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

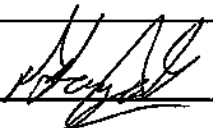
| Service                       | Activity                                  | Quantity | Amount     |
|-------------------------------|-------------------------------------------|----------|------------|
| DATA ACCESS POINT             | • DATA INTERNET ACCESS POINT              | 1        | 165.00     |
| DATA CABLE MANAGEMENT         | • DATA WIRE CABLE MANAGEMENT              | 1        | 190.00     |
| DATA P-PANEL 48-SH            | • CAT5 PPANEL WALL MOUNT                  | 1        | 265.00     |
| DATA RACK                     | • MIDDLE ATLANTIC RACK                    | 1        | 750.00     |
| DATA JACK CAT6 ST             | • LEVITON DATA JACK CATEGORY 6 - STANDARD | 33       | 303.60     |
| DATA PATCH CORD CAT5          | • CATEGORY 5 CUSTOM MADE BRIDGE CORD      | 33       | 99.00      |
| MISC ANCHORS                  | • MISCELLANEOUS ANCHORS, screws, ZTIES,   | 1        | 100.00     |
| AV SHELF VENT                 | • MIDDLE ATLANTIC SHELVES                 | 5        | 275.00     |
| MISC UNDERGROUND FLEX CONDUIT | • DATA EQUIPMENT GROUND SYSTEM            | 1        | 300.00     |
| DATA POWER STRIP              | • MULTI OUTLET POWER STRIP                | 2        | 450.00     |
| Total                         |                                           |          | \$2,897.60 |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED OLC.  
PRICES VERIFIED AWC  
EXTENSIONS AND ADDITIONS VERIFIED AWC  
ACCOUNTING DISTRIBUTION 001513510000000000  
OK \_\_\_\_\_

**PAID**  
SEP 20 2013  
BY: \_\_\_\_\_



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/10/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

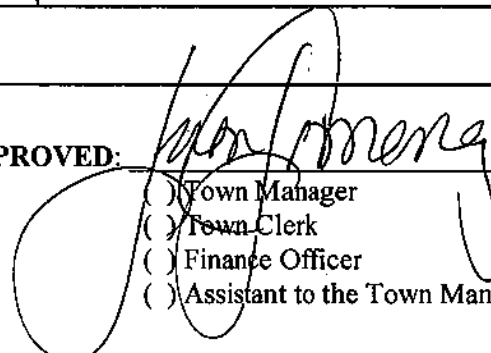
**VENDOR:**

|                                                              |
|--------------------------------------------------------------|
| <b>(Name)</b> Wire Advice.com                                |
| <b>(Street)</b> 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| <b>(City)</b> Miami                                          |
| <b>(Phone)</b> 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                   | Unit Cost    | Total             |
|----------|------|--------------------|-------------------------------|--------------|-------------------|
| 6        |      |                    | Honey Well Ethernet new drops |              | 930.00            |
| 33       |      |                    | 33 wire relocation            |              | 2,904.00          |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               |              |                   |
|          |      |                    |                               | <b>TOTAL</b> | <b>\$3,834.00</b> |

|                                                                 |                                                           |
|-----------------------------------------------------------------|-----------------------------------------------------------|
| <b>CHARGE TO:</b> IT 400046.000 - \$2,500.00<br>PD - \$1,334.00 | <b>PURPOSE:</b> Rewiring and relocating all of PD servers |
| <b>REMARKS:</b>                                                 |                                                           |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

((0))

| Date | Invoice No. |
|------|-------------|
|------|-------------|

09/10/2013

1196

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

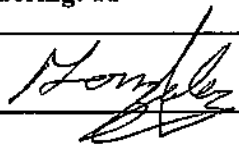
Ship To

PD

58567

| Service    | Activity                                            | Quantity | Amount                                               |
|------------|-----------------------------------------------------|----------|------------------------------------------------------|
| DATA CAT-6 | • HONEY-WELL ETHERNET WIRE, PLENUM AND SHIELDED NEW | 6        | 930.00                                               |
| PL/SH WIRE | DROPS                                               |          |                                                      |
| DATA WIRE  | • RELOCATION                                        | 33       | 2,904.00                                             |
| CAT-6      |                                                     |          |                                                      |
|            |                                                     |          | PAID                                                 |
|            |                                                     |          | SEP 27 2013                                          |
|            |                                                     |          | BY: _____                                            |
|            |                                                     |          | RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u>   |
|            |                                                     |          | PRICES VERIFIED <u>MM</u>                            |
|            |                                                     |          | EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u>          |
|            |                                                     |          | ACCOUNTING DISTRIBUTION <u>001-513570000 2500.00</u> |
|            |                                                     |          | <u>001-5210400 46000 1334.00</u>                     |
| Total      |                                                     |          | \$3,834.00                                           |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/15/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

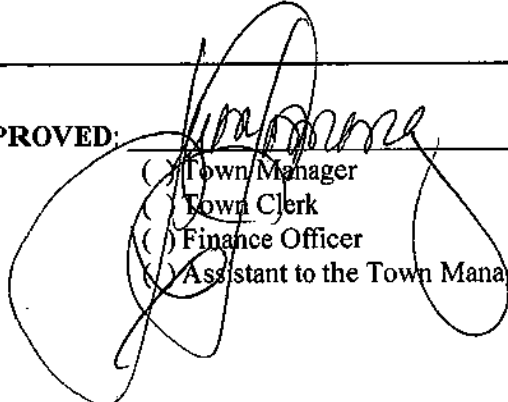
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description             | Unit Cost    | Total           |
|----------|------|--------------------|-------------------------|--------------|-----------------|
| 1        |      |                    | Dedicated Micros Server |              | 275.00          |
| 3        |      |                    | Service Hours           | 125.00       | 375.00          |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         |              |                 |
|          |      |                    |                         | <b>TOTAL</b> | <b>\$650.00</b> |

|                              |                                                     |
|------------------------------|-----------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Troubleshooting and fixing Toll DVR |
| <b>REMARKS:</b>              |                                                     |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 09/25/2013 | 1202        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
TOLL

| Service                                                                                                                                                                                                                                                              | Activity                                           | Quantity | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|----------|
| SERVICE<br>CALL<br>LABOR                                                                                                                                                                                                                                             | • DEDICATED MICROS SERVER MAIN POWER SUPPLY SERVER | 1        | 275.00   |
|                                                                                                                                                                                                                                                                      | • TROUBLESHOOTING INSTALLATION AND UNIT SETUP      | 3        | 375.00   |
| <div>58721</div> <div>PAID<br/>OCT 11 2013<br/>BY: _____<br/>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br/>PRICES VERIFIED <u>ML</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>ML</u><br/>ACCOUNTING DISTRIBUTION <u>1015475100016000</u><br/>OK _____</div> |                                                    |          |          |
| Total                                                                                                                                                                                                                                                                |                                                    |          | \$650.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/25/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

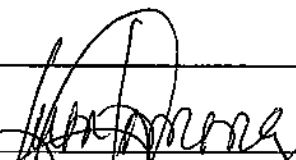
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description               | Unit Cost    | Total           |
|----------|------|--------------------|---------------------------|--------------|-----------------|
| 1        |      |                    | Cams conduit Replacements |              | 65.00           |
| 4        |      |                    | Service Hours             | 125.00       | 500.00          |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           |              |                 |
|          |      |                    |                           | <b>TOTAL</b> | <b>\$565.00</b> |

|                              |                                                                       |
|------------------------------|-----------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Rewiring and fixing conduit for cameras at Toll Plaza |
| <b>REMARKS:</b>              |                                                                       |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date       | Invoice No. |
|------------|-------------|
| 09/25/2013 | 1203        |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

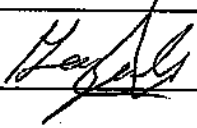
Bill To  
BAY HARBOR ISLANDS

Ship To  
TOLL

| Service                                                                                                                                                                                                                                                                                                          | Activity                         | Quantity | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|----------|
| FLEXCONDUIT<br>LABOR                                                                                                                                                                                                                                                                                             | • ISLES CAMS CONDUIT REPLACEMENT | 1        | 65.00    |
|                                                                                                                                                                                                                                                                                                                  | • SERVICE HOURS                  | 4        | 500.00   |
| <div>58702</div> <div>PAID<br/>OCT 11 2013</div> <div>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>MR</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>MR</u></div> <div>ACCOUNTING DISTRIBUTION <u>FOR 5/15/2000-2000</u></div> <div>OK _____</div> |                                  |          |          |
| Total                                                                                                                                                                                                                                                                                                            |                                  |          | \$565.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/25/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

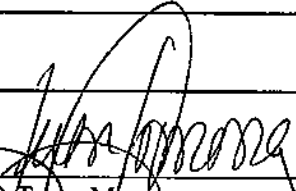
**VENDOR:**

|                                                              |
|--------------------------------------------------------------|
| <b>(Name)</b> Wire Advice.com                                |
| <b>(Street)</b> 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| <b>(City)</b> Miami                                          |
| <b>(Phone)</b> 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                  | Unit Cost    | Total           |
|----------|------|--------------------|------------------------------|--------------|-----------------|
| 1        |      |                    | Audio Video Server Converter |              | 425.00          |
| 1        |      |                    | Service Hours                |              | 125.00          |
|          |      |                    |                              |              |                 |
|          |      |                    |                              |              |                 |
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|          |      |                    |                              |              |                 |
|          |      |                    |                              |              |                 |
|          |      |                    |                              |              |                 |
|          |      |                    |                              | <b>TOTAL</b> | <b>\$550.00</b> |

|                            |                                                                      |
|----------------------------|----------------------------------------------------------------------|
| <b>CHARGE TO:</b> Chambers | <b>PURPOSE:</b> Troubleshooting and fixing video server for chambers |
| <b>REMARKS:</b>            |                                                                      |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

((O))

|      |             |
|------|-------------|
| Date | Invoice No. |
|------|-------------|

09/25/2013

1204

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

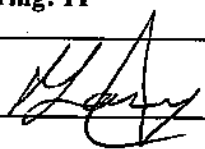
Ship To

CHAMBERCE

58805

| Service                                                                                                                                                                                                                                                                                                 | Activity                       | Quantity | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------|----------|
| VIDEO<br>CONVERTER<br>LABOR                                                                                                                                                                                                                                                                             | • AUDIO VIDEO SERVER CONVERTER | 1        | 425.00   |
|                                                                                                                                                                                                                                                                                                         | • SERVICE REQUESTED            | 1        | 125.00   |
| <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>ML</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>ML</u></div> <div>ACCOUNTING DISTRIBUTION <u>001-511 0100052.000</u></div> <div>OK _____</div> <div>PAID</div> <div>OCT 18 2013</div> <div>BY: _____</div> |                                |          |          |
| Total                                                                                                                                                                                                                                                                                                   |                                |          | \$550.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 10/16/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

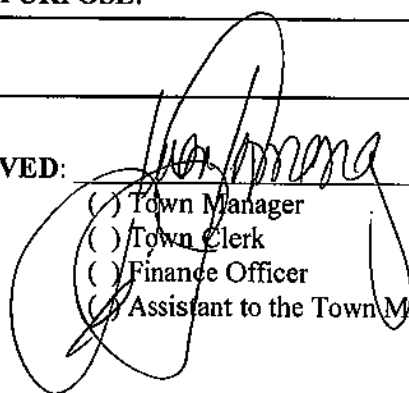
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description         | Unit Cost | Total      |
|----------|------|--------------------|---------------------|-----------|------------|
| 1        |      |                    | Watchguard Firewall |           | 2,487.00   |
| 1        |      |                    | License 3years      |           | 1,500.00   |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
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|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     |           |            |
|          |      |                    |                     | TOTAL     | \$3,987.00 |

|                              |                 |
|------------------------------|-----------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> |
| <b>REMARKS:</b>              |                 |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





| Date | Invoice No. |
|------|-------------|
|------|-------------|

10/16/2013

1213

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

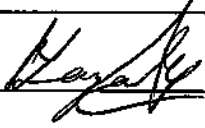
BAY HARBOR ISLANDS

Ship To

TOLL

| Service                                                                                                                                                                                                                                              | Activity                                                | Quantity | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|----------|------------|
| DATA<br>FIREWALL<br>DATA<br>LICENSE                                                                                                                                                                                                                  | • WATCHGUARD FIREWALL XTM 5 SERIES 515 SECURITY APLANCE | 1        | 2,487.00   |
|                                                                                                                                                                                                                                                      | • FIREWALL LICENSE 3 YEARS LICENSE FIREWALL             | 1        | 1,500.00   |
| <div>38864</div> <div>PAID<br/>OCT 25 2013<br/>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED<br/>PRICES VERIFIED <u>MM</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u><br/>ACCOUNTING DISTRIBUTION <u>4015415400052000</u></div> |                                                         |          |            |
| Total                                                                                                                                                                                                                                                |                                                         |          | \$3,987.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 11/14/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

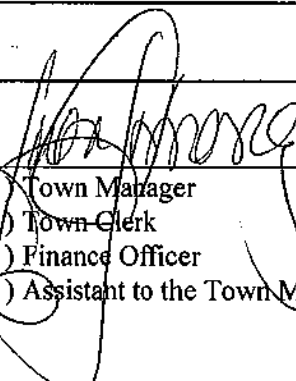
| Quantity | Page | Part #<br>Cat. No. | Description                          | Unit Cost | Total      |
|----------|------|--------------------|--------------------------------------|-----------|------------|
| 4        |      |                    | Garage Infrared Varifocal Camera IR  |           | 1,280.00   |
| 1        |      |                    | Update Firmware                      |           | 345.00     |
| 9        |      |                    | Installation Testing and Maintenance |           | 1,125.00   |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      |           |            |
|          |      |                    |                                      | TOTAL     | \$2,750.00 |

PAID  
12/6/13  
59838

|                                  |                                                                                         |
|----------------------------------|-----------------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Garage         | <b>PURPOSE:</b> Camera replacements and other parts.<br>General maintenance and updates |
| <b>REMARKS:</b> Held for Roberto |                                                                                         |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RLC  
 PRICES VERIFIED RLC  
 EXTENSIONS AND ADDITIONS VERIFIED RLC  
 ACCOUNTING DISTRIBUTION 4043430 9000 46  
 JK \_\_\_\_\_

**APPROVED:**

  
 Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 12/02/2013 | 1226        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
GARAGE

| Service                                                            | Activity                                             | Quantity | Amount     |
|--------------------------------------------------------------------|------------------------------------------------------|----------|------------|
| CCTV CAM IR<br>CCTV<br>FIRMWARE<br>HARDWARE<br>LABOR<br>CONTRACTOR | • GARAGE INFRARED VARIFOCAL WHITE DINAMYC            | 4        | 1,280.00   |
|                                                                    | • UPDATE                                             | 1        | 345.00     |
|                                                                    | • INSTALLATION, TESTING, TROUBLESHOOTING PROGRAMMING | 9        | 1,125.00   |
| Total                                                              |                                                      |          | \$2,750.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 11/20/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description          | Unit Cost | Total             |
|----------|------|--------------------|----------------------|-----------|-------------------|
| 1        |      |                    | POE Multiport Switch |           | 2,400.00          |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    |                      |           |                   |
|          |      |                    | <b>TOTAL</b>         |           | <b>\$2,400.00</b> |

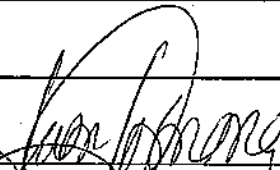
PAID  
12/6/13

59237

|                              |                                                                  |
|------------------------------|------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Replacement POE switch for all computer in plaza |
| <b>REMARKS:</b>              |                                                                  |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
 PRICES VERIFIED B  
 EXTENSIONS AND ADDITIONS VERIFIED B  
 ACCOUNTING DISTRIBUTION 00121  
 OK 4015415400082

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date       | Invoice No. |
|------------|-------------|
| 12/02/2013 | 1225        |

**Wire Advice.com**

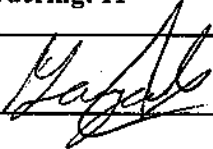
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
TOLL

| Service         | Activity               | Quantity | Amount     |
|-----------------|------------------------|----------|------------|
| DATA POE SWITCH | • POE MULTIPORT SWITCH | 1        | 2,400.00   |
| Total           |                        |          | \$2,400.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 11/19/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

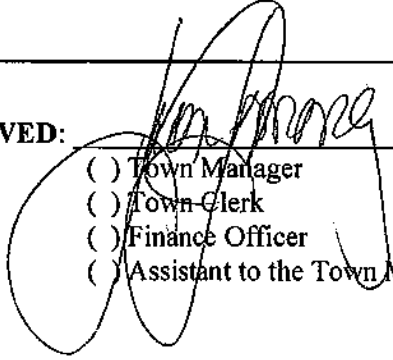
| Quantity | Page | Part #<br>Cat. No. | Description                       | Unit Cost | Total      |
|----------|------|--------------------|-----------------------------------|-----------|------------|
| 4        |      |                    | Multi Connection Block            |           | 148.00     |
| 6        |      |                    | Installation and Equipment Remove |           | 750.00     |
| 17       |      |                    | Wiring Carry                      |           | 148.75     |
| 7        |      |                    | Rack Cable Management             |           | 553.00     |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   |           |            |
|          |      |                    |                                   | TOTAL     | \$1,599.75 |

PAID  
12/6/13  
B9236

|                                 |                                                             |
|---------------------------------|-------------------------------------------------------------|
| <b>CHARGE TO:</b> IT 400031.000 | <b>PURPOSE:</b> IT Room Wiring arrangements for New servers |
| <b>REMARKS:</b>                 |                                                             |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
 PRICES VERIFIED B  
 EXTENSIONS AND ADDITIONS VERIFIED B  
 ACCOUNTING DISTRIBUTION 00151354000510  
 JK

**APPROVED:**

- 
- ☐ Town Manager
  - ☐ Town Clerk
  - ☐ Finance Officer
  - ☐ Assistant to the Town Manager





**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 12/02/2013 | 1223        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                                                                                        | Activity                            | Quantity | Amount     |
|------------------------------------------------------------------------------------------------|-------------------------------------|----------|------------|
| DATA RJ 66<br>BLOCK<br>LABOR<br>INSTALLATIO<br>N<br>DATA HOOK<br>DATA CABLE<br>MANAGEMENT<br>T | • LV, MULTI CONNECTION BLOCK        | 4        | 148.00     |
|                                                                                                | • INSTALLATION AND EQUIPMENT REMOVE | 6        | 750.00     |
|                                                                                                | • WIRING CARRY                      | 17       | 148.75     |
|                                                                                                | • RACK CABLE MANAGEMENT 4X4         | 7        | 553.00     |
| Total                                                                                          |                                     |          | \$1,599.75 |

|                                                                                              |                    |
|----------------------------------------------------------------------------------------------|--------------------|
| Department Ordering: IT                                                                      | Date: 12/02/2013   |
| Signature:  | P.O. No.           |
| Delivery Date:                                                                               | Delivery Location: |

|          |                                              |
|----------|----------------------------------------------|
| (Name)   | Wire Advice.com                              |
| (Street) | 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City)   | Miami                                        |
| (Phone)  | 945-394-6724                                 |

|                            |                                                             |
|----------------------------|-------------------------------------------------------------|
| <b>CHARGE TO:</b> Chambers | <b>PURPOSE:</b> New Bracket installation for TV in Chambers |
| <b>REMARKS:</b>            |                                                             |

☒ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 12/02/2013 | 1224        |

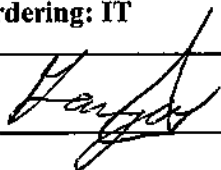
Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service               | Activity                                                            | Quantity | Amount   |
|-----------------------|---------------------------------------------------------------------|----------|----------|
| LABOR<br>INSTALLATION | • CHAMBER INSTALLATION AND SETUP OUTLET PARTS MATERIAL<br>AND LABOR | 6        | 750.00   |
| Total                 |                                                                     |          | \$750.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 12/02/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                             | Unit Cost | Total      |
|----------|------|--------------------|-----------------------------------------|-----------|------------|
| 1        |      |                    | Full Motion Heavy Duty Bracket          |           | 970.00     |
| 2        |      |                    | Audio Video Server Converter, CAT 6     |           | 390.00     |
| 6        |      |                    | Low Voltage Conduit Labor and Materials |           | 750.00     |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         |           |            |
|          |      |                    |                                         | TOTAL     | \$1,237.00 |

PAID

DEC 13 2013

BY: 54395

|                      |                                                                |
|----------------------|----------------------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> New Monitor for street camera at dispatch room |
| <b>REMARKS:</b>      |                                                                |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED

PRICES VERIFIED

EXTENSIONS AND ADDITIONS VERIFIED

ACCOUNTING DISTRIBUTION

OK

**APPROVED:**

( ) Town Manager

( ) Town Clerk

( ) Finance Officer

( ) Assistant to the Town Manager

0015010400046



| Date       | Invoice No. |
|------------|-------------|
| 12/02/2013 | 1222        |

**Wire Advice.com**

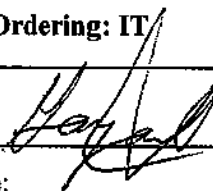
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service             | Activity                                                                                       | Quantity | Amount     |
|---------------------|------------------------------------------------------------------------------------------------|----------|------------|
| AV BRACKET<br>17-27 | • PD, FULL MOTION, HEAVY DUTY BRACKET                                                          | 1        | 97.00      |
| VIDEO<br>CONVERTER  | • AUDIO VIDEO SERVER CONVERTER, CAT 6 BGA BNC HIGH<br>IMPEDANCE, LONG DISTANCE VIDEO TRANSPORT | 2        | 390.00     |
| CONDUIT             | • LOW VOLTAGE CONDUIT CODE LABOR AND MATERIALS                                                 | 6        | 750.00     |
| Total               |                                                                                                |          | \$1,237.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 12/13/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

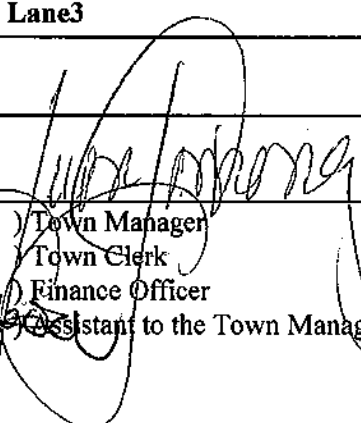
|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

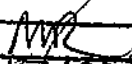
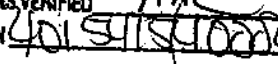
59798

| Quantity | Page | Part #<br>Cat. No. | Description                          | Unit Cost    | Total             |
|----------|------|--------------------|--------------------------------------|--------------|-------------------|
| 1        |      |                    | Acm Antenna Wiring Replacement Lane3 |              | 2700.00           |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      | <b>TOTAL</b> | <b>\$2,700.00</b> |

PAID  
JAN 17 2014

|                        |                                                                |
|------------------------|----------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll | <b>PURPOSE:</b> Replacement of wiring for faulty antenna Lane3 |
| <b>REMARKS:</b>        |                                                                |

**APPROVED:** 

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED  \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED  \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION  \_\_\_\_\_  
 OK \_\_\_\_\_

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 12/13/2013 | 1232        |

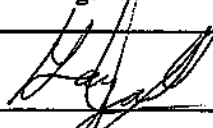
Bill To

BAY HARBOR ISLANDS

| Service        | Activity                                | Quantity | Amount     |
|----------------|-----------------------------------------|----------|------------|
| DATA<br>ANTENA | • ACM ANTENNA WIRING REPLACEMENT LANE 3 | 1        | 2,700.00   |
| Total          |                                         |          | \$2,700.00 |

PAID  
JAN 17 2014

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 12/27/2013   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

89297

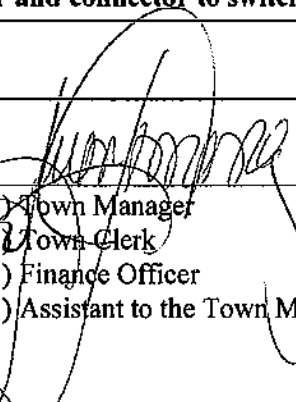
| Quantity | Page | Part #<br>Cat. No. | Description            | Unit Cost | Total      |
|----------|------|--------------------|------------------------|-----------|------------|
| 1        |      |                    | ACM Rewiring for Lane4 |           | 2,750.00   |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        |           |            |
|          |      |                    |                        | TOTAL     | \$2,750.00 |

PAID  
JAN 17 2014

|                        |                                                                                               |
|------------------------|-----------------------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll | <b>PURPOSE:</b> Rewiring and reinstallation of new computer and connector to switch for Lane4 |
| <b>REMARKS:</b>        |                                                                                               |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED  
 PRICES VERIFIED  
 EXTENSIONS AND ADDITIONS VERIFIED  
 ACCOUNTING DISTRIBUTION

**APPROVED:**



Town Manager  
 Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 12/27/2013 | 1234        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service         | Activity                                          | Quantity                   | Amount            |
|-----------------|---------------------------------------------------|----------------------------|-------------------|
| ACM ANT<br>READ | • ACM READER, WIRING, CONNECTORS TERMINALS LANE 4 | 1                          | 2,750.00          |
|                 |                                                   | <b>PAID</b><br>JAN 17 2014 |                   |
|                 |                                                   | <b>Total</b>               | <b>\$2,750.00</b> |





**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 01/14/2014 | 1236        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                                                                                                                                                                                | Activity                           | Quantity | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|----------|------------|
| ACTRL<br>MOTOR<br>PIR-SENS                                                                                                                                                                                                                                                                                                                                                             | • MOTOR WIRING SHIELDED DATA CABLE | 3        | 2,205.00   |
|                                                                                                                                                                                                                                                                                                                                                                                        | • MOTION SENSOR-LIGHT WIRING       | 1        | 355.00     |
| <div><div>To 11 Plaza</div><div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div><div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br/>PRICES VERIFIED <u>MR</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>MR</u><br/>ACCOUNTING DISTRIBUTION <u>4015415400052000</u></div><div>PAID<br/>13100</div></div> |                                    |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                  |                                    |          | \$2,560.00 |

To 11 Plaza



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

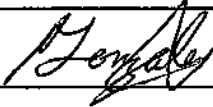
| Date       | Invoice No. |
|------------|-------------|
| 01/09/2014 | 1235        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                                                                                                                                                                                                                           | Activity                                                         | Quantity | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|----------|------------|
| ACTRL<br>MOTOR                                                                                                                                                                                                                                                                                                                                                                                                    | • MOTOR GATE SHIELDED REWIRED ALL ACCESSORIES INCLUDED<br>LANE 5 | 3        | 2,235.00   |
| <div>54890<br/>TO CLP LAZAR</div> <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head <i>[Signature]</i></div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RC</i><br/>PRICES VERIFIED <i>MC</i><br/>EXTENSION &amp; ADDITIONAL VERIFIED <i>MC</i><br/>ACCOUNTING DISTRIBUTION <i>4015415400052000</i></div> <div>PAID<br/>1/9/2014</div> |                                                                  |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                  |          | \$2,235.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 02/12/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

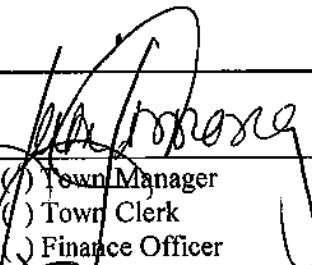
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                          | Unit Cost    | Total             |
|----------|------|--------------------|--------------------------------------|--------------|-------------------|
| 1        |      |                    | Chambers Work Stations, Power Source |              | 1,240.00          |
| 1        |      |                    | Labor and Materials, Included        |              | 650.00            |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      |              |                   |
|          |      |                    |                                      | <b>TOTAL</b> | <b>\$1,890.00</b> |

|                            |                                                                |
|----------------------------|----------------------------------------------------------------|
| <b>CHARGE TO:</b> Chambers | <b>PURPOSE:</b> Power source for all council seats in chambers |
| <b>REMARKS:</b>            |                                                                |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





| Date | Invoice No. |
|------|-------------|
|------|-------------|

02/12/2014

1244

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

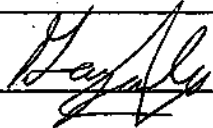
BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

| Service                    | Activity                                                                                                                                                                                                                                                                                                                                                                                            | Quantity   | Amount                 |
|----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------|
| ELECTRICAL<br>110<br>LABOR | <ul style="list-style-type: none"><li>• CHAMBER WORK STATIONS, POWER SOURCE</li><li>• LABOR AND MATERIALS, INCLUDED</li></ul> <div>60214</div> <div>RG</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____</div> <div>PRICES VERIFIED <u>mm</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u></div> <div>ACCOUNTING DISTRIBUTION <u>001-5720-400046000</u></div> <div>OK _____</div> | 8<br><br>1 | 1,240.00<br><br>650.00 |
|                            |                                                                                                                                                                                                                                                                                                                                                                                                     | Total      | \$1,890.00             |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 03/24/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

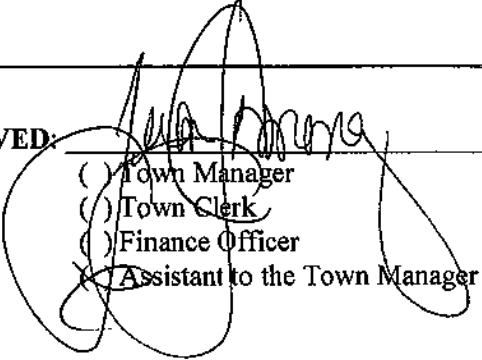
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description               | Unit Cost | Total      |
|----------|------|--------------------|---------------------------|-----------|------------|
| 1        |      |                    | IT Room Wiring Relocation |           | 2,875.00   |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           |           |            |
|          |      |                    |                           | TOTAL     | \$2,875.00 |

|                                 |                                                                                        |
|---------------------------------|----------------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> IT 400052.000 | <b>PURPOSE:</b> IT Room furniture and wire relocation for new sunpass rack and servers |
| <b>REMARKS:</b>                 |                                                                                        |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date | Invoice No. |
|------|-------------|
|------|-------------|

03/20/2014

1263

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

| Service         | Activity                                                                                                                                                                                                                                                                                                                                       | Quantity | Amount     |
|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| DATA IT<br>ROOM | • IT ROOM WIRING RELOCATION<br><br><i>60615</i><br><br><b>PAID</b><br><b>APR 04 2014</b><br><br>BY: _____<br><br><i>RG</i><br><br>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____<br>PRICES VERIFIED <i>ML</i> _____<br>EXTENSIONS AND ADDITIONS VERIFIED <i>ML</i> _____<br>ACCOUNTING DISTRIBUTION <i>001-5165400052000</i> _____<br>OK _____ | 23       | 2,875.00   |
| Total           |                                                                                                                                                                                                                                                                                                                                                |          | \$2,875.00 |



# TOWN OF BAY HARBOR ISLANDS

## PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 03/24/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

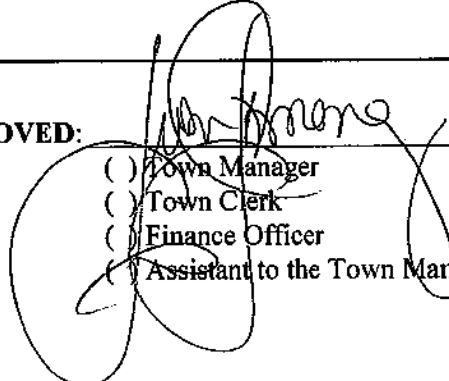
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                  | Unit Cost    | Total             |
|----------|------|--------------------|----------------------------------------------|--------------|-------------------|
| 4        |      |                    | Samsung cameras Replaced                     |              | 1,316.00          |
| 8        |      |                    | Video Balance Signal Converter               |              | 152.00            |
| 6        |      |                    | Troubleshooting, Installation and Programing |              | 750.00            |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              |              |                   |
|          |      |                    |                                              | <b>TOTAL</b> | <b>\$2,218.00</b> |

|                          |                                                                            |
|--------------------------|----------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Garage | <b>PURPOSE:</b> Camera replacement and general maintenance for all cameras |
| <b>REMARKS:</b>          |                                                                            |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 03/24/2014 | 1267        |

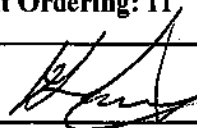
Bill To  
BAY HARBOR ISLANDS

Ship To  
GARAGE

60616

| Service                                                                                                                                                                                                                                                             | Activity                                           | Quantity | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------|------------|
| CCTV CAM IP                                                                                                                                                                                                                                                         | • SAMSUNG CAR TRACKING CAMERAS REPLACED            | 4        | 1,316.00   |
| 1.3 BULLET                                                                                                                                                                                                                                                          | • VIDEO BALANCE SIGNAL CONVERTER FROM CAT 5 TO BNC | 8        | 152.00     |
| CCTV                                                                                                                                                                                                                                                                | CONNECTOR                                          |          |            |
| BALANCE                                                                                                                                                                                                                                                             | • TROUBLESHOOTING, INSTALLATION AND PROGRAMMING    | 6        | 750.00     |
| LABOR CCTV                                                                                                                                                                                                                                                          |                                                    |          |            |
| <p>PAID</p> <p>APR 04 2014</p> <p>BY: _____</p> <p>CREDIT OF SUPPLIES OR SERVICES VERIFIED <u>nc</u></p> <p>PRICES VERIFIED <u>ml</u></p> <p>EXTENSIONS AND ADDITIONS VERIFIED <u>ml</u></p> <p>ACCOUNTING DISTRIBUTION <u>2015450400052000</u></p> <p>OK _____</p> |                                                    |          |            |
| Total                                                                                                                                                                                                                                                               |                                                    |          | \$2,218.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 03/11/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

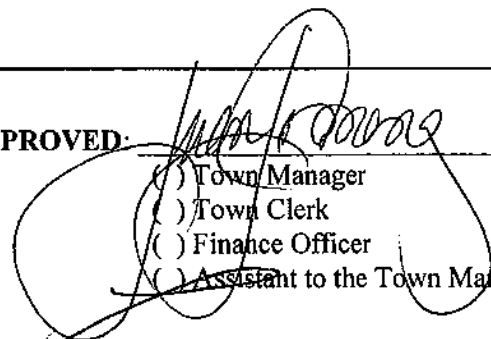
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                      | Unit Cost | Total      |
|----------|------|--------------------|----------------------------------|-----------|------------|
| 6        |      |                    | Bridge Camera maintenance        |           | 750.00     |
| 3        |      |                    | Sealed Blower and Heater Housing |           | 237.00     |
| 3        |      |                    | Motion Tracking Camera           |           | 1,645.00   |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  |           |            |
|          |      |                    |                                  | TOTAL     | \$2,632.00 |

|                          |                                                           |
|--------------------------|-----------------------------------------------------------|
| <b>CHARGE TO:</b> Bridge | <b>PURPOSE:</b> Bridge maintenance and camera replacement |
| <b>REMARKS:</b>          |                                                           |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

((O))

| Date       | Invoice No. |
|------------|-------------|
| 03/11/2014 | 1261        |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

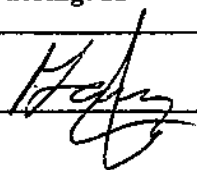
Bill To  
BAY HARBOR ISLANDS

Ship To  
BRIDGE

| Service                                                                                                                                                                                                                                                                                                        | Activity                                   | Quantity | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|----------|------------|
| CCTV CAM<br>CUST                                                                                                                                                                                                                                                                                               | • BRIDGE CAMERAS MAINTENANCE SERVICE HOURS | 6        | 750.00     |
| MISCELLANE<br>OUS                                                                                                                                                                                                                                                                                              | • SEALED BLOWER AND HEATER HOUSING         | 3        | 237.00     |
| CCTV<br>CAMERA                                                                                                                                                                                                                                                                                                 | • MOTION TRACKING CAMERA REPLACED          | 5        | 1,645.00   |
| <div>61110</div> <div>PAID<br/>MAY 09 2014</div> <div>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>MM</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u></div> <div>ACCOUNTING DISTRIBUTION <u>4015415000410000</u></div> <div>OK _____</div> |                                            |          |            |
| Total                                                                                                                                                                                                                                                                                                          |                                            |          | \$2,632.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 04/03/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

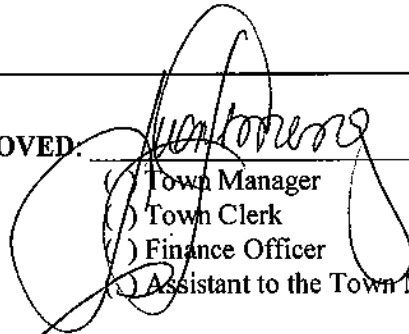
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost    | Total             |
|----------|------|--------------------|-------------------------------------|--------------|-------------------|
| 3        |      |                    | Lane 6, Motor Gate Shielded Rewired |              | 2,205.00          |
| 1        |      |                    | Loop Sync                           |              | 300.00            |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     | <b>TOTAL</b> | <b>\$2,505.00</b> |

|                              |                                              |
|------------------------------|----------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Toll Plaza gate wires repair |
| <b>REMARKS:</b>              |                                              |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date | Invoice No. |
|------|-------------|
|------|-------------|

04/03/2014

1271

Bill To

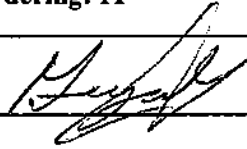
BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

| Service                                                                                                                                                                                                  | Activity                                                                                                   | Quantity                                         | Amount                 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|--------------------------------------------------|------------------------|
| ACTRL<br>MOTOR<br>ACTRL PIR                                                                                                                                                                              | • LANE 6, MOTOR GATE SHIELDED REWIRED ALL ACCESSORIES<br>INCLUDED LANE 6<br>• LOOP SYNC<br><br><i>6111</i> | 3<br><br>1                                       | 2,205.00<br><br>300.00 |
| <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br/>PRICES VERIFIED <u>RC</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>RC</u><br/>ACCOUNTING DISTRIBUTION <u>4015415000000000</u><br/>OK _____</p> |                                                                                                            | <p><b>PAID</b><br/>MAY 09 2014<br/>BY: _____</p> |                        |
| Total                                                                                                                                                                                                    |                                                                                                            |                                                  | \$2,505.00             |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

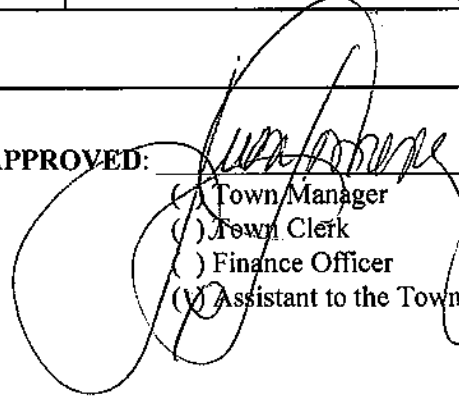
|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 05/02/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost | Total      |
|----------|------|--------------------|-------------------------------------|-----------|------------|
| 3        |      |                    | Lane 2, Motor Gate Shielded Rewired |           | 2,205.00   |
| 1        |      |                    | Loop Sync                           |           | 600.00     |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     |           |            |
|          |      |                    |                                     | TOTAL     | \$2,805.00 |

|                              |                                                |
|------------------------------|------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Toll Plaza rewiring for lane 5 |
| <b>REMARKS:</b>              |                                                |

**APPROVED:** 

- ☒ Town Manager
- ☐ Town Clerk
- ☐ Finance Officer
- ☐ Assistant to the Town Manager



| Date       | Invoice No. |
|------------|-------------|
| 05/01/2014 | 1286        |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

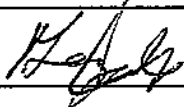
Ship To  
TOLL

61493

| Service                                                                                                                                                                                              | Activity                                            | Quantity                                  | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------|-------------------------------------------|------------|
| ACTRL<br>MOTOR<br>ACTRL PIR                                                                                                                                                                          | • LANE 5 REWIRING CAT SHIELDED, ACCESORIES INCLUDED | 3                                         | 2,205.00   |
|                                                                                                                                                                                                      | • LOOP SYNC                                         | 2                                         | 600.00     |
| <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____<br/>PRICES VERIFIED <u>mt</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>mt</u><br/>ACCOUNTING DISTRIBUTION <u>4015415000410000</u><br/>OK _____</p> |                                                     | <p>PAID<br/>JUN 13 2014<br/>BY: _____</p> |            |
|                                                                                                                                                                                                      |                                                     | Total                                     | \$2,805.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 05/01/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

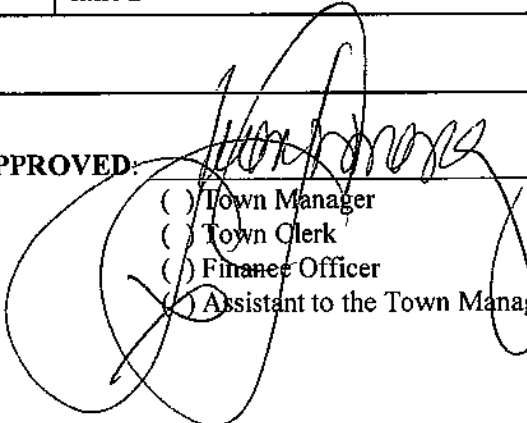
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost    | Total             |
|----------|------|--------------------|-------------------------------------|--------------|-------------------|
| 3        |      |                    | Lane 2, Motor Gate Shielded Rewired |              | 2,205.00          |
| 1        |      |                    | Loop Sync                           |              | 300.00            |
| 1        |      |                    | Relay Adaptor                       |              | 250.00            |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     |              |                   |
|          |      |                    |                                     | <b>TOTAL</b> | <b>\$2,755.00</b> |

|                              |                                                               |
|------------------------------|---------------------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Toll Plaza rewiring for gate mortor on lane 2 |
| <b>REMARKS:</b>              |                                                               |

**APPROVED:**

- 
- ( ) Town Manager
  - ( ) Town Clerk
  - ( ) Finance Officer
  - ( ) Assistant to the Town Manager



| Date | Invoice No. |
|------|-------------|
|------|-------------|

05/02/2014

1287

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

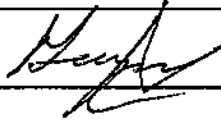
Ship To

TOLL

61492

| Service                                                                                                                                                                                                                                                                  | Activity                         | Quantity | Amount     |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|------------|
| ACTRL<br>MOTOR                                                                                                                                                                                                                                                           | • LANE 2, SHIELDED TOTORS RWIRED | 3        | 2,205.00   |
| ACTRL PIR                                                                                                                                                                                                                                                                | • LOOP SYNC                      | 1        | 300.00     |
| ACTRL RELAY                                                                                                                                                                                                                                                              | • ADITONAL RELAY ADAPTER         | 1        | 250.00     |
| <div>PAID<br/>JUN 13 2014<br/>BY: _____<br/><br/>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____<br/>PRICES VERIFIED <i>Mr</i> _____<br/>EXTENSIONS AND ADDITIONS VERIFIED <i>Mr</i> _____<br/>ACCOUNTING DISTRIBUTION <i>911 5415-200346000</i> _____<br/>OK _____</div> |                                  |          |            |
| Total                                                                                                                                                                                                                                                                    |                                  |          | \$2,755.00 |

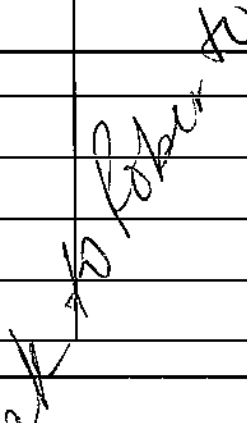
# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 05/05/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

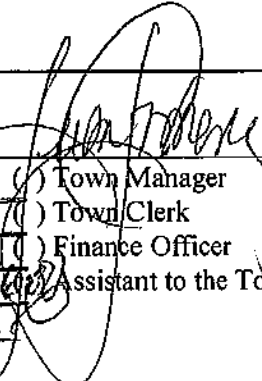
|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

616103

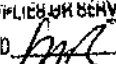
| Quantity                                                                                | Page | Part #<br>Cat. No. | Description                         | Unit Cost    | Total             |
|-----------------------------------------------------------------------------------------|------|--------------------|-------------------------------------|--------------|-------------------|
| 3                                                                                       |      |                    | Lane 3, Motor Gate Shielded Rewired |              | 2,205.00          |
| 1                                                                                       |      |                    | Loop Sync                           |              | 300.00            |
| 1                                                                                       |      |                    | Additional Relay                    |              | 250.00            |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
|                                                                                         |      |                    |                                     |              |                   |
| BY:  |      |                    |                                     | <b>TOTAL</b> | <b>\$2,755.00</b> |

**PAID**  
JUN 27 2014

|                              |                                                |
|------------------------------|------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Toll Plaza rewiring for lane 3 |
| <b>REMARKS:</b>              |                                                |

**APPROVED:** 

RECEIPT OF SUPPLIES OR SERVICES VERIFIED

PRICES VERIFIED 

EXTENSIONS AND ADDITIONS VERIFIED 

ACCOUNTING DISTRIBUTION 

OK

☒ Town Manager

☒ Town Clerk

☒ Finance Officer

☒ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 05/05/2014 | 1289        |

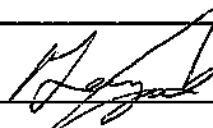
Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service        | Activity                                                                 | Quantity                                                    | Amount     |
|----------------|--------------------------------------------------------------------------|-------------------------------------------------------------|------------|
| ACTRL<br>MOTOR | • LANE 3, MOTOR GATE SHIELDED REWIRED ALL ACCESSORIES<br>INCLUDED LANE 3 | 3                                                           | 2,205.00   |
| ACTRL PIR      | • LOOP SYNC                                                              | 1                                                           | 300.00     |
| ACTRL RELAY    | • ADITIONAL RELAY                                                        | 1                                                           | 250.00     |
|                |                                                                          | <div>PAID</div> <div>JUN 27 2014</div> <div>BY: _____</div> |            |
|                |                                                                          |                                                             |            |
| Total          |                                                                          |                                                             | \$2,755.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 06/20/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity     | Page | Part #<br>Cat. No. | Description                       | Unit Cost | Total           |
|--------------|------|--------------------|-----------------------------------|-----------|-----------------|
| 1            |      |                    | Service Call Labor Time and Parts |           | 280.00          |
| 5            |      |                    | Service Hours                     |           | 625.00          |
| 1            |      |                    | Miscellaneous                     |           | 90.00           |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
|              |      |                    |                                   |           |                 |
| <b>TOTAL</b> |      |                    |                                   |           | <b>\$995.00</b> |

|                      |                                                                       |
|----------------------|-----------------------------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> Troubleshoot and replace monitor for Dispatch Monitor |
| <b>REMARKS:</b>      |                                                                       |

**APPROVED:** 

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION 00150104000000  
 OK \_\_\_\_\_

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date | Invoice No. |
|------|-------------|
|------|-------------|

06/20/2014

1288

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

Bill To

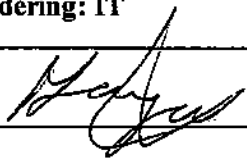
BAY HARBOR ISLANDS

Ship To

PD

| Service                          | Activity                                               | Quantity | Amount   |
|----------------------------------|--------------------------------------------------------|----------|----------|
| SERVICE CALL                     | • SERVICE CALL, LABOR TIME AND PARTS VIDEO TRANSMITTER | 1        | 280.00   |
| LABOR AV                         | • SERVICE HOURS                                        | 5        | 625.00   |
| MISCELLANEOUS                    | • MISCELLANEOUS                                        | 1        | 90.00    |
| PAID<br>JUN 27 2014<br>BY: _____ |                                                        |          |          |
| Total                            |                                                        |          | \$995.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 08/7/2014    |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

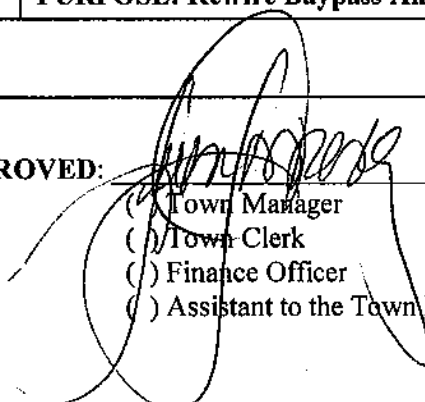
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                       | Unit Cost    | Total             |
|----------|------|--------------------|-----------------------------------|--------------|-------------------|
| 4        |      |                    | 18-6 Shielded Wire Access Control |              | 1,140.00          |
| 2        |      |                    | RF 2 Way Transmission Cable       |              | 534.00            |
| 2        |      |                    | Motion Sensor Loop                |              | 1,200.00          |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   |              |                   |
|          |      |                    |                                   | <b>TOTAL</b> | <b>\$2,874.00</b> |

|                              |                                                  |
|------------------------------|--------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Rewire Bypass Antenna For Lane 5 |
| <b>REMARKS:</b>              |                                                  |

**APPROVED:**

  
☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date       | Invoice No. |
|------------|-------------|
| 08/13/2014 | 1297        |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US TOLL

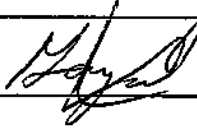
62283

Project  
DATA

| Service                                                                                                                                                                                        | Activity                                                                                                                               | Quantity  | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| ACTRL WIRE<br>18-6                                                                                                                                                                             | • 18-6 SHIELDED WIRE-ACCESS CONTROL SYSTEMS GENERATED RADIO FREQUENCY, TO AVOID THIS PROBLEM IT IS IMPERATIVE INSTALL SHIELDED CABLES. | 4         | 1,140.00   |
| DATA<br>ANTENA                                                                                                                                                                                 | • RF 2 WAY TRANSMISSION ANTENNA HIGH IMPEDANCE CABLE FILTER                                                                            | 2         | 534.00     |
| PIR-SENS                                                                                                                                                                                       | • MOTION SENSOR-LOOP                                                                                                                   | 2         | 1,200.00   |
| RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br>PRICES VERIFIED <u>MM</u><br>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u><br>ACCOUNTING DISTRIBUTION <u>CP015415400046000</u><br>OK _____ |                                                                                                                                        | BY: _____ |            |
| Total                                                                                                                                                                                          |                                                                                                                                        |           | \$2,874.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 08/04/2014   |
| <b>Signature:</b>  | <b>P.O. No.:</b>          |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

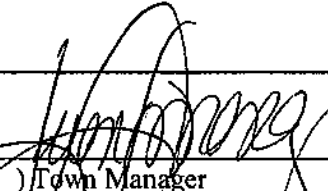
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description             | Unit Cost    | Total             |
|----------|------|--------------------|-------------------------|--------------|-------------------|
| 2        |      |                    | Loop Sync               |              | 1,200.00          |
| 3        |      |                    | Lane 3 Antenna Rewiring |              | 1,485.00          |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         | <b>TOTAL</b> | <b>\$2,685.00</b> |

|                              |                                                   |
|------------------------------|---------------------------------------------------|
| <b>CHARGE TO:</b> Toll Plaza | <b>PURPOSE:</b> Rewire Lane 3 For Baypass Antenna |
| <b>REMARKS:</b>              |                                                   |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



| Date | Invoice No. |
|------|-------------|
|------|-------------|

08/13/2014

1298

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

Project

DATA

| Service                                                                                                                       | Activity                        | Quantity | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------------------|----------|------------|
| ACTRL PIR<br>DATA<br>ANTENA                                                                                                   | • LOOP SYNC LANE 1              | 2        | 1,200.00   |
|                                                                                                                               | • LANE 1 ANTENA REWIRING OUTOOR | 3        | 1,485.00   |
| PAID<br>AUG 29 2014<br>BY: _____                                                                                              |                                 |          |            |
| PPLIES OR SERVICES VERIFIED <u>RE</u><br>ED <u>ML</u><br>TO ADDITIONS VERIFIED <u>ML</u><br>STRIUTION <u>4015415700200600</u> |                                 |          |            |
| Total                                                                                                                         |                                 |          | \$2,685.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 07/30/2014   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

62558

| Quantity | Page | Part #<br>Cat. No. | Description                   | Unit Cost | Total    |
|----------|------|--------------------|-------------------------------|-----------|----------|
| 4        |      |                    | HoneyWell Network Cable Cat 6 |           | 700.00   |
| 2        |      |                    | Service Call                  |           | 250.00   |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               |           |          |
|          |      |                    |                               | TOTAL     | \$950.00 |

PAID

SEP 26 2014

BY: \_\_\_\_\_

|                      |                                                          |
|----------------------|----------------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> Rewire and troubleshoot Recording Server |
| <b>REMARKS:</b>      |                                                          |

**APPROVED:**

☐ Receipt of Supplies or Services Verified  
☐ Prices Verified   
☐ Extensions and Additions Verified   
☐ Accounting Distribution

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 07/30/2014 | 1295        |

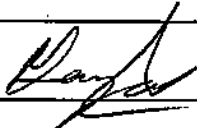
Bill To  
BAY HARBOR ISLANDS

Ship To  
PD

| Service                                                     | Activity                                             | Quantity | Amount   |
|-------------------------------------------------------------|------------------------------------------------------|----------|----------|
| CAT 6<br>SERVICE<br>CALL                                    | • HONEYWELL NETWORK CABLE, CATEGORY 6 SHIELDED       | 4        | 700.00   |
|                                                             | • SERVICE CALL, NEW RADIOS TO RECORDING SERVER SETUP | 2        | 250.00   |
| <div>PAID</div> <div>SEP 26 2014</div> <div>BY: _____</div> |                                                      |          |          |
| Total                                                       |                                                      |          | \$950.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

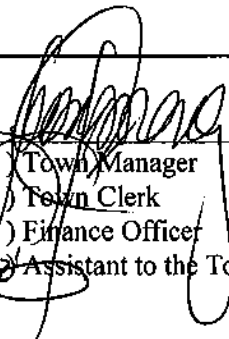
|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 09/16/2014   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity                                                                                                                       | Page | Part #<br>Cat. No. | Description              | Unit Cost | Total     |
|--------------------------------------------------------------------------------------------------------------------------------|------|--------------------|--------------------------|-----------|-----------|
| 1                                                                                                                              |      |                    | Cisco POE Switch 48 Port |           | 2,935.00  |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          |           |           |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> <b>PAID</b><br/> SEP 26 2014<br/> BY: _____ </div> |      |                    |                          |           |           |
|                                                                                                                                |      |                    |                          | TOTAL     | \$2935.00 |

|                      |                                                  |
|----------------------|--------------------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> New cisco switch for server room |
| <b>REMARKS:</b>      |                                                  |

**APPROVED:** 

☒ RECEIPT OF SUPPLIER SERVICES VERIFIED  
☒ PRICES VERIFIED  
☒ EXTENSIONS AND ADDITIONS VERIFIED  
☒ ACCOUNTING DISTRIBUTION

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice No. |
|------------|-------------|
| 09/16/2014 | 1299        |

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service                          | Activity                   | Quantity | Amount     |
|----------------------------------|----------------------------|----------|------------|
| DATA POE 24                      | • CISCO POE SWITCH 24 PORT | 1        | 2,935.00   |
| PAID<br>SEP 26 2014<br>BY: _____ |                            |          |            |
| Total                            |                            |          | \$2,935.00 |

Vendor: WIR00 WIRE ADVICE.COM

045491

| Invoice #        | Invoice Date | Description            | Amount   |
|------------------|--------------|------------------------|----------|
| 1311             | 12/04/2014   | NEW SWITCH FOR IT ROOM | 2,150.00 |
| Check Amt Total: |              |                        | 2,150.00 |

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 12/12/2014

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 12/04/2014   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                    | Unit Cost    | Total             |
|----------|------|--------------------|--------------------------------|--------------|-------------------|
| 1        |      |                    | 1GB 48 port POE routing switch |              | 2,150.00          |
|          |      |                    |                                |              |                   |
|          |      |                    |                                |              |                   |
|          |      |                    |                                |              |                   |
|          |      |                    |                                |              |                   |
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|          |      |                    |                                |              |                   |
|          |      |                    |                                |              |                   |
|          |      |                    |                                |              |                   |
|          |      |                    |                                | <b>PAID</b>  |                   |
|          |      |                    |                                | <b>BY:</b>   |                   |
|          |      |                    |                                | <b>TOTAL</b> | <b>\$2,150.00</b> |

|                      |                                        |
|----------------------|----------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> New switch for IT room |
| <b>REMARKS:</b>      |                                        |

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager

ACCOUNTING DISTRIBUTION: 0015054000 500000  
 EXTENSIONS AND ADDITIONS VERIFIED:   
 PRICES VERIFIED:   
 RECEIPT OF SUPPLIES OR SERVICES VERIFIED:





| Date       | Invoice No. |
|------------|-------------|
| 12/04/2014 | 1311        |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

| Service         | Activity                      | Quantity                               | Amount     |
|-----------------|-------------------------------|----------------------------------------|------------|
| DATA POE SWITCH | • 1G 48 POE ROUTING IP SWITCH | 1                                      | 2,150.00   |
|                 |                               | <b>PAID</b><br>12/12/2014<br>BY: _____ |            |
| Total           |                               |                                        | \$2,150.00 |

Vendor: WIR00 WIRE ADVICE.COM

046313

| Invoice #        | Invoice Date | Description                        | Amount   |
|------------------|--------------|------------------------------------|----------|
| 1318             | 02/04/2015   | NEW POE SWITCH FOR SUNPASS NETWORK | 2,887.00 |
| 1319             | 02/04/2015   | NEW IP CAMERAS FOR PD PARKING LOT  | 1,332.00 |
| Check Amt Total: |              |                                    | 4,219.00 |

PRINTING SYSTEMS - Taylor, MI - 1-800-96-12345

Date: 02/13/2015

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 2/04/2015    |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity     | Page | Part #<br>Cat. No. | Description                      | Unit Cost | Total             |
|--------------|------|--------------------|----------------------------------|-----------|-------------------|
| 1            |      |                    | 24 Port POE 1G Firewalled Switch |           | 2,887.00          |
|              |      |                    |                                  |           |                   |
|              |      |                    |                                  |           |                   |
|              |      |                    |                                  |           |                   |
|              |      |                    |                                  |           |                   |
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|              |      |                    |                                  |           |                   |
|              |      |                    |                                  |           |                   |
|              |      |                    |                                  |           |                   |
| <b>TOTAL</b> |      |                    |                                  |           | <b>\$2,887.00</b> |

Return check to Roberto

|                                               |                                                    |
|-----------------------------------------------|----------------------------------------------------|
| <b>CHARGE TO:</b> <del>Sunpass</del> Causeway | <b>PURPOSE:</b> New POE switch for Sunpass Network |
| <b>REMARKS:</b>                               |                                                    |

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager

DEPT OF SUPPLIES & SERVICES VERIFIED  
 PRICES VERIFIED  
 EXTENSIONS AND ADDITIONS VERIFIED  
 COUNTING DISTRIBUTION

901341840004060



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date | Invoice No. |
|------|-------------|
|------|-------------|

02/04/2015

1318

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

Project

SUNPASS

| Service         | Activity                           | Quantity | Amount     |
|-----------------|------------------------------------|----------|------------|
| DATA POE SWITCH | • 24 PORT POE 1G FIREWALLED SWITCH | 1        | 2,887.00   |
| Total           |                                    |          | \$2,887.00 |

**PAID**  
FEB 13 2015

BY: \_\_\_\_\_



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 2/04/2015    |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity     | Page | Part #<br>Cat. No. | Description            | Unit Cost | Total             |
|--------------|------|--------------------|------------------------|-----------|-------------------|
| 3            |      |                    | HD 2 Megapixel cameras |           | 795.00            |
| 3            |      |                    | CAT 5 Honey Well cable |           | 537.00            |
| 1            |      |                    | Labor                  |           | 0.00              |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
|              |      |                    |                        |           |                   |
| <b>TOTAL</b> |      |                    |                        |           | <b>\$1,332.00</b> |

**PAID**

FEB 13 2015

**BY:** \_\_\_\_\_

Return check to Robert

|                      |                                                   |
|----------------------|---------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> New IP Cameras for PD parking Lot |
| <b>REMARKS:</b>      |                                                   |

**APPROVED:** \_\_\_\_\_

- ( ) Town Manager
- ( ) Town Clerk
- ( ) Finance Officer
- ( ) Assistant to the Town Manager

COPIES OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_

PRICES VERIFIED

EXTENSIONS AND ADDITIONS VERIFIED

ACCOUNTING DISTRIBUTION

00152107/00040002



| Date | Invoice No. |
|------|-------------|
|------|-------------|

02/04/2015

1319

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

P.D

Project

SECURITY

| Service                          | Activity                                                | Quantity | Amount     |
|----------------------------------|---------------------------------------------------------|----------|------------|
| IP CAM 2MPIX                     | • HD 2 MEGAPIXELS INFRARED, BARIFOAL IP SECURITY CAMERA | 3        | 795.00     |
| CCTV CAT-5                       | • CAT-5 HONEYWELL CABLE                                 | 3        | 537.00     |
| LABOR                            | • SYSTEM INSTALLATION AND SETUP                         | 1        | 0.00       |
| INSTALLATION                     |                                                         |          |            |
| PAID<br>FEB 13 2015<br>BY: _____ |                                                         |          |            |
| Total                            |                                                         |          | \$1,332.00 |

Vendor:

WIR00

WIRE ADVICE.COM

046804

Invoice #

Invoice Date

Description

Amount

1322

03/19/2015

NEW SWITCH FOR IT ROOM

2,865.00

Check Amt Total:

2,865.00

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

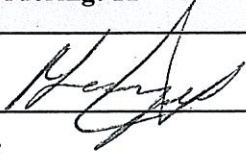
Date: 04/10/2015

**TOWN OF BAY HARBOR ISLANDS**

BAY HARBOR ISLANDS, FL 33154



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 3/19/2015    |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

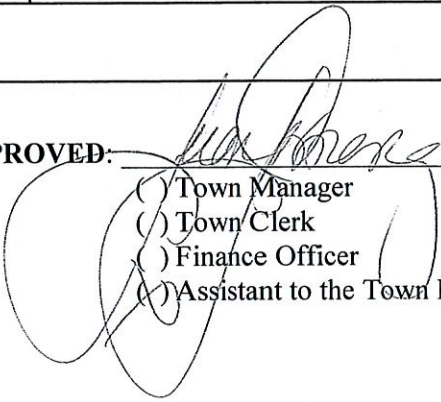
**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description        | Unit Cost | Total      |
|----------|------|--------------------|--------------------|-----------|------------|
| 1        |      |                    | 48 port POE Switch |           | 2,865.00   |
|          |      |                    |                    |           |            |
|          |      |                    |                    |           |            |
|          |      |                    |                    |           |            |
|          |      |                    |                    |           |            |
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|          |      |                    |                    |           |            |
|          |      |                    |                    |           |            |
|          |      |                    |                    | TOTAL     | \$2,865.00 |

|                      |                                        |
|----------------------|----------------------------------------|
| <b>CHARGE TO:</b> IT | <b>PURPOSE:</b> New switch for IT room |
| <b>REMARKS:</b>      |                                        |

**APPROVED:**

  
☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager





**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 03/19/2015 | 1322      |

Bill To  
BAY HARBOR ISLANDS IT ROOM

Ship To  
BAY HARBOR ISLANDS  
US

*65014*

Project  
DATA

| Service                                                                                                                                                                                                                                               | Activity                      | Quantity | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----------|------------|
| DATA<br>SWITCH<br>LICENSED                                                                                                                                                                                                                            | • 48 PORTS LICENSED POE SWICH | 1        | 2,865.00   |
| <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>Ra</i><br/>PRICES VERIFIED <i>mm</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>mm</i><br/>ACCOUNTING DISTRIBUTION <i>0015735700052000</i></p> <p><b>PAID</b><br/><i>2015 10 20</i></p> <p>BY: _____</p> |                               |          |            |
| Total                                                                                                                                                                                                                                                 |                               |          | \$2,865.00 |

Invoice #

1327

Invoice Date

05/14/2015

Description

NEW CABLING FOR SECURITY CAMERAS IN  
PRKNG GARAGE

Amount

4,860.00

Check Amt Total:

4,860.00

047258

Date: 05/29/2015

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 5/14/2015    |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                    | Unit Cost | Total      |
|----------|------|--------------------|--------------------------------|-----------|------------|
| 16       |      |                    | High Definition Shielded cable |           | 2,960.00   |
| 1        |      |                    | Labor                          |           | 1,900.00   |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                |           |            |
|          |      |                    |                                | TOTAL     | \$4,860.00 |

|                          |                                                            |
|--------------------------|------------------------------------------------------------|
| <b>CHARGE TO:</b> Garage | <b>PURPOSE:</b> New cabling for security cameras in garage |
| <b>REMARKS:</b>          |                                                            |

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☒ Assistant to the Town Manager

FOR SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED   
 EXTENSIONS AND ADDITIONS VERIFIED   
 ACCOUNTING DISTRIBUTION



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

05/14/2015

1327

Bill To

BAY HARBOR ISLANDS

Ship To

GARAGE

Project

SECURITY

| Service                                            | Activity                                   | Quantity | Amount     |
|----------------------------------------------------|--------------------------------------------|----------|------------|
| CCTV CAT5<br>HIHG DEF<br>LABOR<br>INSTALLATIO<br>N | • CCTV CAT5 HIGH DEFINITION SHIELDED CABLE | 16       | 2,960.00   |
|                                                    | • SYSTEM INSTALLATION AND SETUP            | 1        | 1,900.00   |
| PAID<br>MAY 20, 2015<br>BY: _____                  |                                            |          |            |
| Total                                              |                                            |          | \$4,860.00 |



Vendor:

WIR00

WIRE ADVICE.COM

047387

| Invoice #        | Invoice Date | Description                    | Amount   |
|------------------|--------------|--------------------------------|----------|
| 1331             | 06/03/2015   | WIRING FOR PD                  | 1,704.00 |
| 1332             | 06/03/2015   | NEW CAMERAS FOR PARKING GARAGE | 4,111.00 |
| Check Amt Total: |              |                                | 5,815.00 |

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 06/12/2015

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 6/3/2015     |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**(Phone) 945-394-6724**

ation and setup

PAID

66008

JUN 01 2015

BY: \_\_\_\_\_

OK



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

06/03/2015

1331

Bill To

BAY HARBOR ISLANDS

Ship To

P.D

Project

DATA / MEDIA

| Service             | Activity                                                                   | Quantity | Amount     |
|---------------------|----------------------------------------------------------------------------|----------|------------|
| AV HDMI             | • AV HDMI HIGH DEFINITION VIDEO AND ULTRA DETAILED SOUND, 3D MONSTER CABLE | 2        | 270.00     |
| AV VGA              | • 25' VGA, 3.5MM. ST AUD M/M CABLE                                         | 1        | 119.00     |
| PATCH PANEL 12 P    | • 12 PORTS PATCH PANEL                                                     | 1        | 65.00      |
| DATA CAT 5E         | • HONEYWELL NETWORK CABLE, CATEGORY 5E                                     | 4        | 500.00     |
| DATA SWITCH 8P      | • DATA SWITCH 8 PORTS                                                      | 1        | 175.00     |
| DATA CAT 5E         | • RELOCATION COURTESY                                                      | 1        | 0.00       |
| TV INSTALLATION     | • COURTESY INSTALLATION                                                    | 1        | 0.00       |
| AV COAX             | • COAXIAL SHIELDED CABLE                                                   | 1        | 125.00     |
| LABOR INSTALLATION  | • SYSTEM INSTALLATION AND SETUP                                            | 1        | 450.00     |
| PAID<br>JUN 01 2015 |                                                                            |          |            |
| BY: _____           |                                                                            |          |            |
| Total               |                                                                            |          | \$1,704.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 6/3/2015     |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description             | Unit Cost    | Total             |
|----------|------|--------------------|-------------------------|--------------|-------------------|
| 6        |      |                    | Dome Camera             | 265.00       | 1,590.00          |
| 6        |      |                    | CAM Bracket             | 16.00        | 96.00             |
| 1        |      |                    | 24 port POE Switch      |              | 675.00            |
| 1        |      |                    | All System Installation |              | 1,750.00          |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         |              |                   |
|          |      |                    |                         | <b>TOTAL</b> | <b>\$4,111.00</b> |

**PAID**  
2010/1/20

BY: \_\_\_\_\_

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| <b>CHARGE TO:</b> Garage                | <b>PURPOSE:</b> New cameras for Garage |
| <b>REMARKS:</b> Return check to Roberto |                                        |

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

RECEIVED BY: \_\_\_\_\_  
 PRICES VERIFIED: \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED: \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION: \_\_\_\_\_  
 BY: \_\_\_\_\_





**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

06/03/2015

1332

Bill To

BAY HARBOR ISLANDS

Ship To

GARAGE

Project

SECURITY

| Service                          | Activity                                                 | Quantity | Amount     |
|----------------------------------|----------------------------------------------------------|----------|------------|
| CCTV IP CAM                      | • 3-MP H.264 INDOOR DOME COOLER TEMP DAY AND NIGH, WHITE | 6        | 1,590.00   |
| -5 MPX CT                        | DYNAMIC INDOOR OUTDOOR AUTO RANGE.                       |          |            |
| ZBRACKET                         | • CAM BRACKET                                            | 6        | 96.00      |
| CCTV POE                         | • 24 PORT POE SWITCH                                     | 1        | 675.00     |
| SWITCH 24                        |                                                          |          |            |
| LABOR                            | • ALL SYSTEM INSTALLATION PROGRAMMING AND SETUP          | 1        | 1,750.00   |
| INSTALLATIO                      |                                                          |          |            |
| N                                |                                                          |          |            |
| PAID<br>JUN 11 2015<br>BY: _____ |                                                          |          |            |
| Total                            |                                                          |          | \$4,111.00 |

047484

| Invoice #        | Invoice Date | Description                       | Amount   |
|------------------|--------------|-----------------------------------|----------|
| 1334             | 06/03/2015   | NEW IP CAMERAS FOR PARKING GARAGE | 2,305.00 |
| Check Amt Total: |              |                                   | 2,305.00 |

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 06/26/2015

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 6/3/2015     |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost    | Total           |
|----------|------|--------------------|-------------------------------------|--------------|-----------------|
| 5        |      |                    | 5MP IP Cameras                      |              | 1,325.00        |
| 5        |      |                    | Cam Bracket                         |              | 80.00           |
| 1        |      |                    | Low Voltage conduit, junction boxes |              | 900.00          |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     |              |                 |
|          |      |                    |                                     | <b>TOTAL</b> | <b>2,305.00</b> |

6/6/13 PAID  
JUN 26 2015

BY: \_\_\_\_\_

|                          |                                                   |
|--------------------------|---------------------------------------------------|
| <b>CHARGE TO:</b> Garage | <b>PURPOSE:</b> New IP Cameras for Parking Garage |
| <b>REMARKS:</b>          |                                                   |

**APPROVED:** \_\_\_\_\_

RECEIVED BY SUPPLIER OR SERVICES VERIFIED  
 PRICES VERIFIED   
 EXTENSIONS AND ADDITIONS VERIFIED   
 ACCOUNTING DISTRIBUTION 404 5450 4000 52000

☐ Town Manager  
☐ Town Clerk  
☒ Finance Officer  
 Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 06/03/2015 | 1334      |

Bill To  
BAY HARBOR ISLANDS

Ship To  
GARAGE

Project  
SECURITY

| Service                                         | Activity                                                                    | Quantity | Amount     |
|-------------------------------------------------|-----------------------------------------------------------------------------|----------|------------|
| CCTV IP CAM<br>-5 MPX CT<br>ZBRACKET<br>CONDUIT | • 5-MP H.264 INDOOR DOME COOLER TEMP                                        | 5        | 1,325.00   |
|                                                 | • CAM BRACKET                                                               | 5        | 80.00      |
|                                                 | • LOW VOLTAGE CONDUIT, JUNCTION BOXES, TERMINALS AND<br>ADDITIONAL HARDWARE | 1        | 900.00     |
| Total                                           |                                                                             |          | \$2,305.00 |

PAID  
JUN 26 2015  
BY: \_\_\_\_\_



047485

| Invoice #        | Invoice Date | Description                        | Amount |
|------------------|--------------|------------------------------------|--------|
| 1338             | 06/08/2015   | WIRING TIME CLOCK FOR THE CHAMBERS | 390.00 |
| Check Amt Total: |              |                                    | 390.00 |

PRINTING SYSTEMS • Taylor, MI • 1-800-95-12345

Date: 06/26/2015

**TOWN OF BAY HARBOR ISLANDS**  
BAY HARBOR ISLANDS, FL 33154

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 6/8/2015     |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                   | Unit Cost | Total  |
|----------|------|--------------------|-------------------------------|-----------|--------|
| 1        |      |                    | Custom network 5e Cable       |           | 125.00 |
| 1        |      |                    | Z Bracket                     |           | 15.00  |
| 2        |      |                    | System Installation and setup | 125.00    | 250.00 |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               |           |        |
|          |      |                    |                               | TOTAL     | 390.00 |

**PAID**  
JUN 26 2015

**BY:** \_\_\_\_\_

|                            |                                                    |
|----------------------------|----------------------------------------------------|
| <b>CHARGE TO:</b> Chambers | <b>PURPOSE:</b> Wiring Time clock for the chambers |
| <b>REMARKS:</b>            |                                                    |

**APPROVED:** \_\_\_\_\_

- ☐ Town Manager
- ☐ Town Clerk
- ☐ Finance Officer
- ☒ Assistant to the Town Manager

RECEIPT REQUIRED BY RETURNED VENDOR  
 PRICES VERIFIED   
 EXTENSIONS AND ADDITIONS VERIFIED   
 ACCOUNTING DISTRIBUTION 001-5190400046000

$$((\circ))$$

Date \_\_\_\_\_

Invoice #

06/08/2015

1338

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

## BAY HARBOR ISLANDS

Ship To

CHAMBERCE

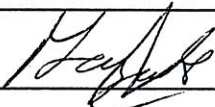
Project

DATA

| Service          | Activity                                        | Quantity                         | Amount   |
|------------------|-------------------------------------------------|----------------------------------|----------|
| DATA CAT 5E      | • CUSTOM - HONEYWELL NETWORK CABLE, CATEGORY 5E | 1                                | 125.00   |
| ZBRACKET         | • Z-BRACKET                                     | 1                                | 15.00    |
| LABOR            | • SYSTEM INSTALLATION AND SETUP                 | 2                                | 250.00   |
| INSTALLATIO<br>N |                                                 |                                  |          |
|                  |                                                 | PAID<br>JUN 26 2015<br>BY: _____ |          |
|                  |                                                 | Total                            | \$390.00 |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 7/7/2015     |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

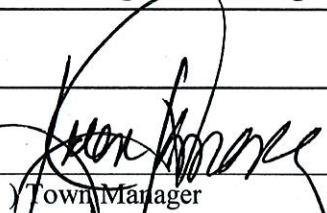
|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                  | Unit Cost | Total      |
|----------|------|--------------------|----------------------------------------------|-----------|------------|
| 1        |      |                    | Professional Enclosure wall Rack             |           | 755.00     |
| 1        |      |                    | 48 Port shielded patch panel                 |           | 190.00     |
| 48       |      |                    | Nylon Tape                                   |           | 84.00      |
| 1        |      |                    | Installation all wiring tracking and mapping |           | 2600.00    |
| 48       |      |                    | Patch cords                                  |           | 336.00     |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              |           |            |
|          |      |                    |                                              | TOTAL     | \$3,965.00 |

PAID  
AUG 14 2015

BY: 

|                                              |                                                    |
|----------------------------------------------|----------------------------------------------------|
| <b>CHARGE TO:</b> IT -2,000.00 PD - 1,965.00 | <b>PURPOSE:</b> Management cabling for PD building |
| <b>REMARKS:</b>                              |                                                    |

**APPROVED:** 

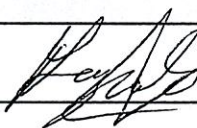
☐ Town Manager  
☐ Town Clerk  
☒ Finance Officer  
☐ Assistant to the Town Manager

0015210400046000-1965.00  
 0015135400052000-2000



Accepted Date

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 8/4/2015     |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                               | Unit Cost    | Total         |
|----------|------|--------------------|-------------------------------------------|--------------|---------------|
| 2        |      |                    | Long distance cables                      |              | 480.00        |
| 4        |      |                    | Cat5 cables                               |              | 36.00         |
| 1        |      |                    | Installation, testing and troubleshooting |              | 350.00        |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           |              |               |
|          |      |                    |                                           | <b>TOTAL</b> | <b>866.00</b> |

**PAID**

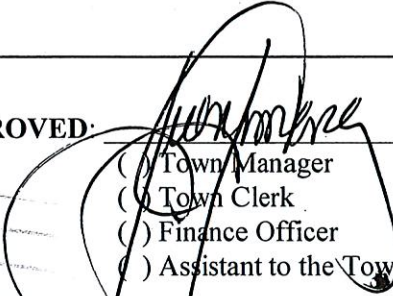
AUG 14 2015

BY: \_\_\_\_\_

|                      |                                                          |
|----------------------|----------------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> new wire installation for 2 extra phones |
| <b>REMARKS:</b>      |                                                          |

**APPROVED:** \_\_\_\_\_

- ( ) Town Manager
- ( ) Town Clerk
- ( ) Finance Officer
- ( ) Assistant to the Town Manager





00154 0400046000



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL, 33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

08/04/2015

1342

Bill To

BAY HARBOR ISLANDS

Ship To

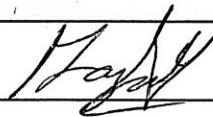
PD

Project

DATA

| Service                                              | Activity                                                                                       | Quantity | Amount   |
|------------------------------------------------------|------------------------------------------------------------------------------------------------|----------|----------|
| DATA<br>SHIELDED<br>DATA PATCH<br>CORD CAT5<br>LABOR | • HIGH IMPEDANCE DATA ARMORING SHIELDED CABLE, LONG<br>DISTANCE CABLES FROM PD TO MAIN IT ROOM | 2        | 480.00   |
|                                                      | • CATEGORY 5 CUSTOM MADE BRIDGE CORD                                                           | 4        | 36.00    |
|                                                      | • INSTALLATION, TESTING AND TROUBLESHOOTING                                                    | 1        | 350.00   |
| PAID<br>AUG 14 2015<br>BY: _____                     |                                                                                                |          |          |
| Total                                                |                                                                                                |          | \$866.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 7/28/2015    |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

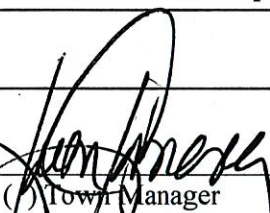
|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

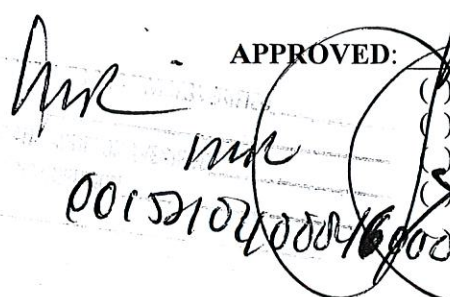
| Quantity | Page | Part #<br>Cat. No. | Description  | Unit Cost    | Total         |
|----------|------|--------------------|--------------|--------------|---------------|
| 2        |      |                    | Service call |              | 350.00        |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              |              |               |
|          |      |                    |              | <b>TOTAL</b> | <b>350.00</b> |

**PAID**  
 AUG 14 2015

BY: \_\_\_\_\_

|                      |                                                     |
|----------------------|-----------------------------------------------------|
| <b>CHARGE TO:</b> PD | <b>PURPOSE:</b> service call for phone wiring issue |
| <b>REMARKS:</b>      |                                                     |

**APPROVED:**   
 ( ) Town Manager  
 ( ) Town Clerk  
 ( ) Finance Officer  
 ( ) Assistant to the Town Manager







| Date       | Invoice # |
|------------|-----------|
| 07/28/2015 | 1343      |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
PD, SERFVICE CALL

Project  
DATA

| Service                          | Activity                             | Quantity | Amount   |
|----------------------------------|--------------------------------------|----------|----------|
| SERVICE CALL                     | • SERVICE CALL, LABOR TIME AND PARTS | 2        | 350.00   |
| PAID<br>AUG 14 2015<br>BY: _____ |                                      |          |          |
| Total                            |                                      |          | \$350.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 8/4/2015     |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description         | Unit Cost    | Total         |
|----------|------|--------------------|---------------------|--------------|---------------|
| 3        |      |                    | Bridge service call |              | 525.00        |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     |              |               |
|          |      |                    |                     | <b>TOTAL</b> | <b>525.00</b> |

**PAID**  
AUG 14 2015

BY: \_\_\_\_\_

|                          |                                                 |
|--------------------------|-------------------------------------------------|
| <b>CHARGE TO:</b> Bridge | <b>PURPOSE:</b> service call for bridge cameras |
| <b>REMARKS:</b>          |                                                 |

**APPROVED:** 

☒ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

4015415400046000



Date

Invoice #

08/04/2015

1344

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BRIDGE

Project

SECURITY

| Service         | Activity                             | Quantity                                | Amount   |
|-----------------|--------------------------------------|-----------------------------------------|----------|
| SERVICE<br>CALL | • SERVICE CALL, LABOR TIME AND PARTS | 3                                       | 525.00   |
|                 |                                      | <b>PAID</b><br>AUG 14 2015<br>BY: _____ |          |
| Total           |                                      |                                         | \$525.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

09/18/2015

1352

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

67240

Project

MEDIA

| Service                         | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Quantity | Amount   |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| AV MEDIA<br>WIRELESS<br>ADAPTER | <p>• PROFFSSIONAL WIRELESS MEDIA STREAMMING</p> <p>FT<br/>400046.000</p> <p><b>PAID</b><br/>SEP 25 2015</p> <p>BY: _____</p> <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RC</i><br/>PRICES VERIFIED <i>mm</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>mm</i><br/>ACCOUNTING DISTRIBUTION <i>001-513540000/00000</i></p> | 1        | 587.00   |
| Total                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | \$587.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

09/18/2015

1353

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

PD

Project

## MEDIA

| Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Activity                                                 | Quantity | Amount   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------|----------|
| AV HDMI                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | • AV HDMI HIGH DEFINITION VIDEO AND ULTRA DETAILED CABLE | 2        | 234.00   |
| AV HDMI                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | • HDMI-HDMI SPLITTER MODULE                              | 1        | 95.00    |
| FEMALE<br>MODULE                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                          |          |          |
| AV HDMI<br>PLATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | • HDMI HIGH END FINISH PLATE                             | 1        | 19.00    |
| LABOR<br>INSTALLATIO<br>N                                                                                                                                                                                                                                                                                                                                                                                                                                                            | • SYSTEM INSTALLATION AND SETUP                          | 3        | 375.00   |
| <p style="text-align: center;">Presentation monitor<br/>for PD</p> <p style="text-align: center;"><b>PAID</b><br/>SEP 25 2019</p> <p>BY: _____</p> <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head _____</p> <p>RECEIPT OF SUPPLIES AND SERVICES VERIFIED <i>RC</i><br/>PRICES VERIFIED <i>mm</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>mm</i><br/>ACCOUNTING DISTRIBUTION 00152102/000460<br/>OK _____</p> |                                                          |          |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                          |          | \$723.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

09/18/2015

1354

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

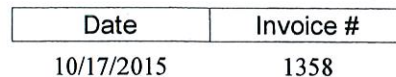
Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

| Service          | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Quantity | Amount     |
|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| DATA<br>FIREWALL | • WATCHGUARD FIREWALL MANAGEMENT POE 24P<br><br><i>67239</i><br><br><i>IT</i><br><i>400046.000</i><br><br><i>PAID</i><br><i>SEP 25 2015</i><br><i>BY: _____</i><br><br>Purchase Approved up to \$5,000.00<br>Town Manager, Asst. Town Manager<br>Clerk, Finance Director<br>Dept. Head <i>[Signature]</i><br><br>LIST OF SUPPLIES OR SERVICES VERIFIED <i>RG</i><br>PRICES VERIFIED <i>Amc</i><br>EXTENSIONS AND ADDITIONS VERIFIED <i>Amc</i><br>ACCOUNTING DISTRIBUTION <i>001513540004000</i> | 1        | 2,680.00   |
| Total            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |          | \$2,680.00 |



T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Ship To

MAIN IT ROOM

FT

1772

Project

## MEDIA

| Service                                                                | Activity                                      | Quantity                                                                                                                                                                        | Amount          |
|------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| AV COAX                                                                | • COAXIAL SHIELDED CABLE                      | 2                                                                                                                                                                               | 290.00          |
| CCTV VIDEO SPLITTER                                                    | • VIDEO SPLITTER                              | 1                                                                                                                                                                               | 25.00           |
| LABOR INSTALLATION                                                     | • INSTALLATION AND SETUP                      | 1                                                                                                                                                                               | 125.00          |
| AV COAX TV INSTALLATION                                                | • COAXIAL SHIELDED CABLE RELOCTAED<br>• Media | 1<br>2                                                                                                                                                                          | 50.00<br>500.00 |
|                                                                        |                                               | <b>PAID</b><br><b>OCT 30 2015</b>                                                                                                                                               |                 |
|                                                                        |                                               | <b>BY:</b> _____                                                                                                                                                                |                 |
|                                                                        |                                               | RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br>PRICES VERIFIED <u>mm</u><br>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u><br>ACCOUNTING DISTRIBUTION <u>00157354000460</u> |                 |
| Purchase Approved up to \$5,000.00<br>Town Manager, Asst. Town Manager |                                               |                                                                                                                                                                                 |                 |
| Clerk, Finance Director _____<br>Dept. Head _____                      |                                               |                                                                                                                                                                                 |                 |
| <b>Total</b>                                                           |                                               |                                                                                                                                                                                 | <b>\$990.00</b> |





| Date | Invoice # |
|------|-----------|
|------|-----------|

10/27/2015

1364

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

PD

10721

PD  
Dispatch wiring and reorganize

Project

DATA-SECURITY

| Service                                                                | Activity                                                            | Quantity | Amount     |
|------------------------------------------------------------------------|---------------------------------------------------------------------|----------|------------|
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E FOR PRINTER AT DISPATCH OFF  | 1        | 125.00     |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E FOR FAX LINE AT DISPATCH OFF | 1        | 125.00     |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E FAX RELOCATION               | 1        | 65.00      |
| AV VGA                                                                 | • VGA MEDIA RELOCATE AT ROLL CALL OFF                               | 2        | 130.00     |
| POWER                                                                  | • ELECTRICAL OUTLET FOR TVS RELOCATE AT ROLL CALL OFF               | 1        | 65.00      |
| OUTLET                                                                 |                                                                     |          |            |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E, AT ROLL CALL OFF            | 2        | 130.00     |
| CCTV CAM                                                               | • CCTV CAMERAS RELOCATED AT JAIL                                    | 2        | 250.00     |
| CUST                                                                   |                                                                     |          |            |
| TV                                                                     | • MEDIA                                                             |          | 150.00     |
| INSTALLATION                                                           |                                                                     |          |            |
| RACK WALL                                                              | • DISPATCH OFF WALL MOUNT RACK OFF 3 DAYS JOB UNDOING               | 1        | 3,500.00   |
| ECLOSURE                                                               | AND REDUING INCLUDING RADIOS SETUP AND RECORDING LINES              |          |            |
| MOLDING                                                                | • CABLE MANAGEMENT                                                  | 1        | 65.00      |
| LABOR                                                                  | • WIRING CLEANING                                                   | 1        | 250.00     |
| SERVICE                                                                |                                                                     |          |            |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E, RELOCATED AT DISPATCH OFF   | 1        | 65.00      |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E, BACK UP LINE                | 1        | 125.00     |
| DATA CAT 5E                                                            | • HONEYWELL NETWORK CABLE, CATEGORY 5E, AT HANDCOFS AREA            | 3        | 375.00     |
| Services                                                               | • CHIEFF COURTESY DISCOUNT                                          | 1        | -2,500.00  |
| Purchase Approved up to \$5,000.00<br>Town Manager, Asst. Town Manager |                                                                     |          |            |
| Clerk, Finance Director                                                |                                                                     |          |            |
| Dept. Head                                                             |                                                                     |          |            |
| PROPERTY OF SUPPLIES OR SERVICES VERIFIED                              |                                                                     |          |            |
| PRICES VERIFIED                                                        |                                                                     |          |            |
| EXTENSIONS AND ADDITIONS VERIFIED                                      |                                                                     |          |            |
| ACCOUNTING DISTRIBUTION                                                |                                                                     |          |            |
| OK                                                                     |                                                                     |          |            |
| Total                                                                  |                                                                     |          | \$2,920.00 |

PAID

OCT 30 2015

BY:

RG

PROPERTY OF SUPPLIES OR SERVICES VERIFIED

PRICES VERIFIED

EXTENSIONS AND ADDITIONS VERIFIED

ACCOUNTING DISTRIBUTION

OK

001-5210400064000





| Date | Invoice # |
|------|-----------|
|------|-----------|

10/27/2015

1367

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US*IT  
Fiber Installation*

Project

FIBER

| Service               | Activity                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Quantity | Amount     |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| LABOR<br>INSTALLATION | <ul style="list-style-type: none"><li>FIBER SYSTEM INSTALLATION AND SETUP</li></ul> <p><i>67720</i></p> <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head <i>[Signature]</i></p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RC</i><br/>PRICES VERIFIED <i>JMC</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>JMC</i><br/>ACCOUNTING DISTRIBUTION <i>0015735400046000</i><br/>OK</p> | 1        | 2,863.00   |
| Total                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                           |          | \$2,863.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

10/27/2015

1366

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

FT  
Fiber Installation  
400031

Project

FIBER

| Service      | Activity         | Quantity                                                               | Amount     |
|--------------|------------------|------------------------------------------------------------------------|------------|
| FIBER REPET  | • FIBER REPEATER | 1                                                                      | 2,775.00   |
| <p>67788</p> |                  | <p>PAID<br/>NOV 06 2015</p>                                            |            |
|              |                  | BY: _____                                                              |            |
|              |                  | Purchase Approved up to \$5,000.00<br>Town Manager, Asst. Town Manager |            |
|              |                  | Clerk, Finance Director                                                |            |
|              |                  | Dept. Head                                                             |            |
|              |                  | RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>NC</u>                     |            |
|              |                  | PRICES VERIFIED <u>MM</u>                                              |            |
|              |                  | EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u>                            |            |
|              |                  | ACCOUNTING DISTRIBUTION <u>001 5135400031000</u>                       |            |
|              |                  | OK _____                                                               |            |
| Total        |                  |                                                                        | \$2,775.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

10/23/2015

1368

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

67789

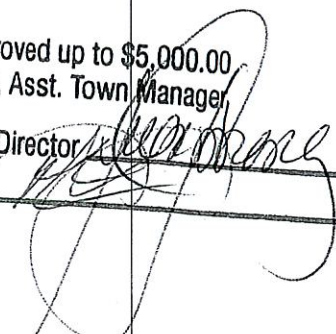
IT

Fiber Optic Install

400031

Project

FIBER

| Service              | Activity                                                     | Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Amount   |
|----------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| CAT 6<br>FIBER PATCH | • HONEYWELL NETWORK CABLE, CATEGORY 6<br>• FIBER PACTH CORDS | 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 510.00   |
|                      |                                                              | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 464.00   |
|                      |                                                              | <div>PAID<br/>NOV 05 2015</div> <div>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u></div> <div>PRICES VERIFIED <u>mm</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u></div> <div>ACCOUNTING DISTRIBUTION <u>00151354000310</u></div> <div>OK _____</div> <div><div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div><div></div></div> |          |
|                      |                                                              | Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | \$974.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

11/11/2015

1369

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

Bill To

BAY HARBOR ISLANDS

Ship To

PD

PD / IT  
50% - 50%  
400052

Project

MEDIA

| Service                                                                                                                                                                                                                                                                                                                                                                                                                            | Activity                                                                              | Quantity | Amount   |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------|----------|
| TV<br>INSTALLATION                                                                                                                                                                                                                                                                                                                                                                                                                 | • TV REPLACEMENT AND NEW PANT TILT BRACKET                                            | 2        | 500.00   |
| AV COAX                                                                                                                                                                                                                                                                                                                                                                                                                            | • COAXIAL SHIELDED CABLE                                                              | 1        | 125.00   |
| AV HDMI                                                                                                                                                                                                                                                                                                                                                                                                                            | • AV HDMI HIGH DEFINITION VIDEO AND ULTRA DETAILED SOUND,<br>3D MONSTER CABLE 50 FEET | 1        | 255.00   |
| <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</p> <p>67933</p> <p>PAID</p> <p>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br/>PRICES VERIFIED <u>MR</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>MR</u><br/>ACCOUNTING DISTRIBUTION <u>001-5135400052000</u> 440<sup>00</sup><br/>OK <u>001-5210400052000</u> 440<sup>00</sup></p> |                                                                                       |          |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                       |          | \$880.00 |





| Date       | Invoice # |
|------------|-----------|
| 11/11/2015 | 1370      |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
BAY HARBOR ISLANDS  
US

*IT  
New router stand  
for fiber connection  
400031*

Project  
DATA

| Service                                                                                                                                             | Activity                                           | Quantity                                                                                                                                                                                                                                                 | Amount          |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| FIBER REPET<br>LABOR<br>SERVICE                                                                                                                     | • FIBER SERVER SHELVE,<br>• SERVICE CALL REQUESTED | 1<br>2                                                                                                                                                                                                                                                   | 67.00<br>250.00 |
| <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</p> <p><i>[Signature]</i></p> |                                                    | <p><i>67432</i></p> <p>PAID</p> <p>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>RG</i><br/>PRICES VERIFIED <i>MC</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>MC</i><br/>ACCOUNTING DISTRIBUTION <i>001513340031000</i><br/>OK _____</p> |                 |
| Total                                                                                                                                               |                                                    |                                                                                                                                                                                                                                                          | \$317.00        |



| Date | Invoice # |
|------|-----------|
|------|-----------|

12/09/2015

1375

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

TOWN

*Townhall  
video cameras maintenance  
and DVR Replacement.*

Project

IT

| Service                                                                                                                                                                                                                                                                                                                                                                                                       | Activity                                                                                                            | Quantity | Amount             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|----------|--------------------|
| CCTV 485<br>LABOR<br>INSTALLATION                                                                                                                                                                                                                                                                                                                                                                             | <ul style="list-style-type: none"><li>MULTICHANNEL 485 CTV ADAPTERS</li><li>SYSTEM INSTALLATION AND SETUP</li></ul> | 16<br>5  | 1,344.00<br>625.00 |
| <p><i>68784</i></p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br/>PRICES VERIFIED <u>mm</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u><br/>ACCOUNTING DISTRIBUTION <u>0015120-400040000</u><br/>OK _____</p> <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director _____<br/>Dept. Head _____</p> <p>PAID<br/>FEB 05 2016<br/>BY: _____</p> |                                                                                                                     |          |                    |
| Total                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                     |          | \$1,969.00         |



| Date       | Invoice # |
|------------|-----------|
| 12/14/2015 | 1376      |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US

*Garage  
Camera maintenance  
and fixing.*

Project

AV

| Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Activity                | Quantity | Amount     |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------|------------|
| SERVICE<br>CALL<br>LABOR                                                                                                                                                                                                                                                                                                                                                                                                                                                     | • AV COAX               | 6        | 750.00     |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | • INSTALLATION, TESTING | 7        | 875.00     |
| <div>68774</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u></div> <div>PRICES VERIFIED <u>mm</u></div> <div>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u></div> <div>ACCOUNTING DISTRIBUTION <u>6045450410046000</u></div> <div>OK _____</div> <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager _____</div> <div>Clerk, Finance Director _____</div> <div>Dept. Head _____</div> <div>PAID<br/>FEB 05 2016</div> <div>BY: _____</div> |                         |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |          | \$1,625.00 |



| Date | Invoice # |
|------|-----------|
|------|-----------|

01/15/2016

1379

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

BAY HARBOR ISLANDS  
US*Chambers  
video switch replacement  
for TV channel*

| Service                                                                                                                                                                                                                                                                                                                                                                                           | Activity                               | Quantity | Amount   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------|----------|
| VIDEO<br>COMPRESSION<br>N SWITCH<br>AV LABOR                                                                                                                                                                                                                                                                                                                                                      | • Video compression switch for chamber | 1        | 365.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                   |                                        | 1        | 125.00   |
| <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>PAID<br/>FEB 05 2016</div> <div>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RG</u><br/>PRICES VERIFIED <u>mm</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u><br/>ACCOUNTING DISTRIBUTION <u>0015710 400032.000</u><br/>OK _____</div> |                                        |          |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                             |                                        |          | \$490.00 |

*68773*



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 2/17//2016   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                         | Unit Cost | Total    |
|----------|------|--------------------|-------------------------------------|-----------|----------|
| 1        |      |                    | Commercial APC Battery Smart Backup |           | 3,775.00 |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     |           |          |
|          |      |                    |                                     | TOTAL     | 3,775.00 |

**PAID**

MAR 11 2016

BY: \_\_\_\_\_

|                           |                                                        |
|---------------------------|--------------------------------------------------------|
| <b>CHARGE TO:</b> Sunpass | <b>PURPOSE:</b> New battery backup for sunpass servers |
| <b>REMARKS:</b>           |                                                        |

**APPROVED:** \_\_\_\_\_

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION \_\_\_\_\_  
 OK \_\_\_\_\_

( ) Town Manager  
 ( ) Town Clerk  
 ( ) Finance Officer  
 ( ) Assistant to the Town Manager



**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

| Date       | Invoice # |
|------------|-----------|
| 02/17/2016 | 1387      |

Bill To

BAY HARBOR ISLANDS

Project

DATA-SUNPASS

| Service                         | Activity                             | Quantity | Amount     |
|---------------------------------|--------------------------------------|----------|------------|
| DATA BATT<br>BCKUP              | • COMERCIAL APC BATTERY SMART BACKUP | 1        | 3,775.00   |
| PAID<br>MAR 1 2016<br>BY: _____ |                                      |          |            |
| Total                           |                                      |          | \$3,775.00 |

IT cable management  
For BHI  
(((O))) 400052

| Date       | Invoice # |
|------------|-----------|
| 03/16/2016 | 1391      |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Project

WIRING ON AC

| Service                                                                                                                                                                                                                                                                                                                                                                                                                   | Activity                                                                    | Quantity | Amount     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------|----------|------------|
| WIRING<br>MANAGEMENT<br>T                                                                                                                                                                                                                                                                                                                                                                                                 | • CABLE MANAGEMENT, J HOOKS, HALL WAY WIRING HANGING<br>AND CUTTING AC DUCK | 4        | 0.00       |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                     | • TOTAL BUNDLE PACKAGE, SCOPE OF WORK UNTIL COMPLETE<br>FULL JOB            | 1        | 935.00     |
| WIRING<br>MANAGEMENT<br>T                                                                                                                                                                                                                                                                                                                                                                                                 | • Additional Labor & Material                                               | 1        | 235.00     |
| <div>PAID<br/>APR 01 2016</div> <div>BY: _____</div> <div>69529</div> <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>RC</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____<br/>PRICES VERIFIED <u>mm</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>mm</u><br/>ACCOUNTING DISTRIBUTION <u>001573540005200</u><br/>OK _____</div> |                                                                             |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                             |          | \$1,170.00 |

PD  
two new network  
connections for computers



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

| Date | Invoice # |
|------|-----------|
|------|-----------|

03/16/2016

1393

Bill To

BAY HARBOR ISLANDS

Ship To

P.D.

Project

DATA

| Service                                                                                                                                                                                                                                                                                                                                                                                       | Activity                                      | Quantity | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------|----------|----------|
| DATA CAT 5E                                                                                                                                                                                                                                                                                                                                                                                   | • HONEYWELL NETWORK CABLE, CATEGORY 5E        | 2        | 350.00   |
| DATA PATCH CORD CAT5                                                                                                                                                                                                                                                                                                                                                                          | • CATEGORY 5 CUSTOM MADE BRIDGE CORD - 3 Feet | 2        | 16.00    |
| DATA PATCH CORD CAT5                                                                                                                                                                                                                                                                                                                                                                          | • CATEGORY 5 CUSTOM MADE BRIDGE CORD - 7 Feet | 2        | 33.00    |
| <div>69528</div> <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u><br/>PRICES VERIFIED <u>hm</u><br/>EXTENSIONS AND ADDITIONS VERIFIED <u>hm</u><br/>ACCOUNTING DISTRIBUTION <u>00153104000 \$2000</u><br/>OK _____</div> <div>PAID<br/>APR 01 2016</div> |                                               |          |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                         |                                               |          | \$399.00 |



*Chambers.  
New Tablet and  
mirroring Time Clock.*



**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

| Date       | Invoice # |
|------------|-----------|
| 03/17/2016 | 1394      |

Bill To  
BAY HARBOR ISLANDS

Ship To  
CHAMBER

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          | Project  |        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|----------|--------|
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                          | DATA     |        |
| Service                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Activity                 | Quantity | Amount |
| Misc<br>SERVICE<br>CALL                                                                                                                                                                                                                                                                                                                                                                                                                                                            | • TABLET                 | 1        | 195.00 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | • INSTALLATION AND SETUP | 2        | 250.00 |
| <p style="text-align: right; font-size: 2em;"><i>69584</i></p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <u>RC</u></p> <p>PRICES VERIFIED <u>MM</u></p> <p>EXTENSIONS AND ADDITIONS VERIFIED <u>MM</u></p> <p>ACCOUNTING DISTRIBUTION <u>001-5110-100092002</u></p> <p>OK _____</p> <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager</p> <p>Clerk, Finance Director _____</p> <p>Dept. Head _____</p> <p style="text-align: right;">Total \$445.00</p> |                          |          |        |

**PAID**

APR 01 2016

BY: \_\_\_\_\_

Sunpass  
New switch for  
Sunpass servers. (((O)))

| Date       | Invoice # |
|------------|-----------|
| 03/17/2016 | 1397      |

**Wire Advice.com**

T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
TOLL

Project  
DATA

| Service                                                                                                                                                                                                                                                                                                                                                         | Activity                   | Quantity | Amount   |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------|----------|
| DATA SWITCH<br>POE 24 1G                                                                                                                                                                                                                                                                                                                                        | • 48 POE FIREWALLED SWITCH | 1        | 3,765.00 |
| <div>69507</div> <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED<br/>PRICES VERIFIED<br/>EXTENSIONS AND ADDITIONS VERIFIED<br/>ACCOUNTING DISTRIBUTION<br/>OK</div> <div>PAID<br/>APR 01 2016</div> <div>BY: Total \$3,765.00</div> |                            |          |          |



| Date | Invoice # |
|------|-----------|
|------|-----------|

05/16/2016

1425

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To

BAY HARBOR ISLANDS

Ship To

MAIN IT ROOM

*FI*  
Two new Gigabit switches  
for IT room.

70337

Project

DATA

| Service                                                                                                                                                                                                                                                                                                                                                              | Activity                             | Quantity | Amount     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|----------|------------|
| DATA SWITCH<br>SISCO                                                                                                                                                                                                                                                                                                                                                 | • 24 POE MANAGEMENT SISCO GIGABIT SW | 2        | 3,260.00   |
| <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>PAID<br/>MAY 27 2016<br/>BY: _____</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED _____<br/>PRICES VERIFIED _____<br/>EXTENSIONS AND ADDITIONS VERIFIED _____<br/>ACCOUNTING DISTRIBUTION 001535400052000<br/>OK _____</div> |                                      |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                |                                      |          | \$3,260.00 |



| Date       | Invoice # |
|------------|-----------|
| 05/16/2016 | 1426      |

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
CHAMBER

*Chambers  
New video converter Installation  
and config for TV Channel.*

Project  
AV

| Service                                                                                                                                                                                                                                                                                                                                                                                                        | Activity                              | Quantity | Amount   |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|----------|----------|
| VIDEO<br>CONVERTER<br>LABOR                                                                                                                                                                                                                                                                                                                                                                                    | • AUDIO VIDEO SERVER CONVERTER        | 1        | 375.00   |
|                                                                                                                                                                                                                                                                                                                                                                                                                | • INSTALLATION, PRTOGRAMMING, TESTING | 3        | 465.00   |
| <div>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</div> <div>70334</div> <div>PAID<br/>MAY 27 2016</div> <div>RECEIPT OF SUPPLIES OR SERVICES VERIFIED<br/>PRICES VERIFIED<br/>EXTENSIONS AND ADDITIONS VERIFIED<br/>ACCOUNTING DISTRIBUTION<br/>OK</div> <div>BY: <u>RG</u><br/><u>ML</u><br/><u>MC</u><br/><u>00151640009200</u></div> |                                       |          |          |
| Total                                                                                                                                                                                                                                                                                                                                                                                                          |                                       |          | \$840.00 |





| Date | Invoice # |
|------|-----------|
|------|-----------|

05/02/2016

1424

**Wire Advice.com**

T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

Bill To  
BAY HARBOR ISLANDS

Ship To  
TOLL SUNPASS GANTRY

*Sunpass  
New Battery Backup  
for all Equipment.*

Project  
DATA

| Service                                                                                                                                                                                                                                                                                                                                                                                                         | Activity                                                        | Quantity | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|----------|------------|
| BACK UP                                                                                                                                                                                                                                                                                                                                                                                                         | • HEAVY DUTY BATTERY BACKUP COMERCIAL GRADE AND SURGE PROTECTOR | 1        | 3,754.00   |
| <p>Purchase Approved up to \$5,000.00<br/>Town Manager, Asst. Town Manager<br/>Clerk, Finance Director<br/>Dept. Head</p> <p><i>[Signature]</i></p> <p><b>PAID</b><br/>JUL 10 2016</p> <p>BY: _____</p> <p>RECEIPT OF SUPPLIES OR SERVICES VERIFIED <i>Ra</i><br/>PRICES VERIFIED <i>mm</i><br/>EXTENSIONS AND ADDITIONS VERIFIED <i>mm</i><br/>ACCOUNTING DISTRIBUTION <i>401518400652000</i><br/>OK _____</p> |                                                                 |          |            |
| Total                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                 |          | \$3,754.00 |

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 8/03/2016    |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

7/20/17

| Quantity | Page | Part #<br>Cat. No. | Description                                                        | Unit Cost | Total    |
|----------|------|--------------------|--------------------------------------------------------------------|-----------|----------|
| 1        |      |                    | Community Center Low voltage project<br>Miami Dade library portion |           | 9,889.00 |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    |           |          |
|          |      |                    |                                                                    | TOTAL     | 9,889.00 |

|                                    |                                                                |
|------------------------------------|----------------------------------------------------------------|
| <b>CHARGE TO:</b> Community Center | <b>PURPOSE:</b> Low voltage project Miami Dade Library portion |
| <b>REMARKS:</b>                    |                                                                |

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED   
 EXTENSIONS AND ADDITIONS VERIFIED   
 ACCOUNTING DISTRIBUTION \_\_\_\_\_

**APPROVED:**

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer

Assistant to the Town Manager

PAID

AUG 04 2016

**BY:**

OK 001-572040065000

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

*For Community Service with Library  
for Miami Dade  
\* Community Service*

**ADDRESS**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY CENTER

**ESTIMATE # 1218**  
**DATE 07/14/2016**

**PROJECT**  
MIAMI DADE SPECS

| ACTIVITY                                                | QTY | AMOUNT   |
|---------------------------------------------------------|-----|----------|
| MISCELANEOUS:BACK BOARD                                 | 0   | 0.00     |
| BACKBOARD FIRE RETARDANT PANEL                          |     |          |
| RACK WALL ECLOSURE                                      | 1   | 1,755.00 |
| ENCLOSURE WALL RACK MOUNT WITH FAN                      |     |          |
| DATA P-PANEL 48-SH                                      | 2   | 650.00   |
| ORTRONICS, CATEGORY 6 / 48 PORTS PATCH PANEL - SHIELDED |     |          |
| CAT 6                                                   | 8   | 2,920.00 |
| DMARK TO MAIN CABINET                                   |     |          |
| DATA CAT-6 SH-JACK                                      | 76  | 1,064.00 |
| CATEGORY 6 SHIELDED JACK MIAMI DADE SPECS               |     |          |
| LABOR INSTALLATION                                      | 1   | 3,500.00 |
| SYSTEM INSTALLATION AND SETUP                           |     |          |
| OVERHEAD FOR BHI WONT BE CHARGED                        |     |          |

NOTE 1: CHANGE ORDERS, ITEMS NON DESCRIBED AND LOCAL CITY CODES WILL VARY THIS QUOTE.

NOTE 2: WIREADVICE WILL PROTECT THE CUSTOMER, WITH LIABILITY INSURANCE, ADITONAL LIABILITY, WORKERS COMP AND LEGAL LICENSE.

**TOTAL**

**\$9,889.00**

Accepted By

Accepted Date

**PAID**

AUG 01 2016

BY: \_\_\_\_\_

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

((o))  
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T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

*IT service extra  
community outlets  
Network change to: Community Center*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY CENTER

**INVOICE # 1450**  
**DATE 08/18/2016**

**PROJECT**  
EXTRA CABLES

| ACTIVITY                                                                                  | QTY | AMOUNT   |
|-------------------------------------------------------------------------------------------|-----|----------|
| <b>CAT 6</b><br>MIAMI DADE EXTRA CABLES REQUESTED WITH THE SAME SPECS OF ALL THE PROJECT. | 4   | 1,100.00 |
| <b>MATERIALS</b><br>ADDITION MATERIALS AND ADDITIONAL ACCESSORIES.                        | 1   | 750.00   |

BALANCE DUE

**\$1,850.00**

7/465

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head

**PAID**

SEP 12 2016

BY: \_\_\_\_\_

OK  
ACCOUNTING DISTRIBUTION 08/15/2016  
EXTENSIONS AND ADDITIONS VERIFIED  
PRICES VERIFIED  
RECEIPT OF SUPPLIES OR SERVICES VERIFIED



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Suite 2-188  
US  
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T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

*New 40" Camera  
for TV in chambers  
\$ 572.5.*

**ADDRESS**  
BAY HARBOR ISLANDS

**SHIP TO**  
CHAMBER

**ESTIMATE #** 1222A  
**DATE** 08/25/2016

**PROJECT**  
VIDEO

| ACTIVITY                                                                                                                                    | QTY | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| <b>CCTV CAM CUST</b><br>MOTORIZED ZOOM WIDE ANGLE, 6 MEGAPIXEL CAMERA WITH AUDIO<br>INTEGRATION TO THE MEDIA RECORDING SYSTEM, AND SOFTWARE | 1   | 2,350.00 |
| <b>CAT 6</b><br>HONEYWELL NETWORK CABLE, CATEGORY 6                                                                                         | 4   | 700.00   |
| <b>AV 16-4</b><br>16-4 Honeywell audio cable, shielded cable to warranted the fidelity audio quality.                                       | 2   | 350.00   |
| <b>LABOR</b><br>INSTALLATION, PROGRAMMING, TESTING                                                                                          | 1   | 950.00   |

NOTE 1: CHANGE ORDERS, ITEMS NON DESCRIBED AND LOCAL CITY CODES WILL VARY THIS QUOTE.

NOTE 2: WIREADVICE WILL PROTECT THE CUSTOMER, WITH LIABILITY INSURANCE, ADDITIONAL LIABILITY, WORKERS COMP AND LEGAL LICENSE.

**TOTAL** **\$4,350.00**

**PAID**

SEP 02 2016

Accepted By

Accepted Date

BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
PRICES VERIFIED RC  
EXTENSIONS AND ADDITIONS VERIFIED RC  
ACCOUNTING DISTRIBUTION  
OK 001-5725 400064000

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((O)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

*Charged to: Garage  
New Managed switch for new  
firewall and DUA for garage.*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
GARAGE

**INVOICE #** 1462  
**DATE** 09/21/2016

**PROJECT**  
DATA

*71795*

**ACTIVITY**

**QTY** **AMOUNT**

**MISCELLANEOUS:DATA MANAGEMENT SWITCH**  
48P POE FIREWALL

1 2,867.00

**BALANCE DUE**

**\$2,867.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RG  
PRICES VERIFIED PM  
EXTENSIONS AND ADDITIONS VERIFIED PM  
ACCOUNTING DISTRIBUTION 402 5450 4000 52,000 -  
OK \_\_\_\_\_

**PAID**  
SEP 21 2016  
BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head \_\_\_\_\_

Charges to: Sunpass causeway

((0))

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

Wire Advice.com  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

New switch for sunpass network.  
for new internet provider.

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
SUNPASS

**INVOICE #** 1463  
**DATE** 09/07/2016

**PROJECT**  
DATA

**ACTIVITY**

**MISCELANEOUS:DATA MANAGEMENT SWITCH**  
48P POE FIREWALL

**QTY**      **AMOUNT**  
1      2,867.00

**BALANCE DUE**      **\$2,867.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
PRICES VERIFIED RC  
EXTENSIONS AND ADDITIONS VERIFIED RC  
ACCOUNTING DISTRIBUTION 401 54504005 2000  
OK \_\_\_\_\_

**PAID**  
BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head \_\_\_\_\_



# TOWN OF BAY HARBOR ISLANDS

## PURCHASE REQUISITION

|                         |                    |
|-------------------------|--------------------|
| Department Ordering: IT | Date: 10/25/2016   |
| Signature:              | P.O. No.           |
| Delivery Date:          | Delivery Location: |

VENDOR:

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                             | Unit Cost | Total    |
|----------|------|--------------------|-----------------------------------------|-----------|----------|
| 1        |      |                    | Community Center access control project |           | 6,144.00 |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         |           |          |
|          |      |                    |                                         | TOTAL     | 6,144.00 |

72079

**PAID**  
OCT 28 2016

BY:

|                                    |                                |
|------------------------------------|--------------------------------|
| <b>CHARGE TO:</b> Community Center | <b>PURPOSE:</b> Access control |
| <b>REMARKS:</b>                    |                                |

**APPROVED:**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION \_\_\_\_\_  
 OK

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager



2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY CENTER

**INVOICE # 1468**  
**DATE 10/20/2016**

---

**PROJECT**  
SECURITY

| ACTIVITY                                                                                                                                                                                        | QTY | AMOUNT   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|
| <b>ACTRL PANEL 4D</b><br>4 DOORS ACCESS CONTROL MAIN PANEL                                                                                                                                      | 1   | 1,650.00 |
| <b>ACTRL READER</b><br>PROXIMITY CARD READER                                                                                                                                                    | 4   | 760.00   |
| <b>ACTRL POWER SUPP</b><br>ACCESS CONTROL 12V DC 1.AMP POWER SUPPLY                                                                                                                             | 2   | 334.00   |
| <b>ACTRL WIRE 18-6</b><br>18-6 SHIELDED WIRE-ACCESS CONTROL SYSTEMS GENERATED RADIO<br>FREQUENCY, DECREASING INTERNET SPEED, TO AVOID THIS PROBLEM IT<br>IS IMPERATIVE INSTALL SHIELDED CABLES. | 4   | 0.00     |
| <b>ACTRL WIRE 22-6</b><br>22-6 LOCK, MOTION, EXIT BUTTON DEVICES, CABLE                                                                                                                         |     | 0.00     |
| <b>ACTRL MAG 600</b><br>SINGLE DOOR ACCESS CONTROL MAGLOCK 600 POUND OF PRESURE                                                                                                                 |     | 760.00   |
| <b>ACTRL MOTION</b><br>ACCESS CONTROL HONEYWELL MOTION SENSOR                                                                                                                                   | 4   | 460.00   |
| <b>ACTRL REX</b><br>ACCESS CONTROL ILUMINATED REQUEST TO EXIT BUTTON                                                                                                                            | 4   | 380.00   |
| <b>LABOR INSTALLATION</b><br>SYSTEM INSTALLATION, SETUP, PROGRAMMING                                                                                                                            | 1   | 1,800.00 |

**PAID**  
**OCT 28 2016**  
BY: \_\_\_\_\_

---

BALANCE DUE

**\$6,144.00**

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL, 33145

12/21

Sunpass  
New Heavy Backup Battery for  
Sunpass Country.

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
SUNPASS

**INVOICE # 1472**  
**DATE 10/27/2016**

**PROJECT**  
SUNPASS

| ACTIVITY                                                     | QTY | AMOUNT   |
|--------------------------------------------------------------|-----|----------|
| <b>AV POWER BCKUP</b><br>COMERCIAL HEAVY DUTY BACKUP BATTERY | 1   | 2,765.00 |

**BALANCE DUE** **\$2,765.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
PRICES VERIFIED RC  
EXTENSIONS AND ADDITIONS VERIFIED RC  
ACCOUNTING DISTRIBUTION RC  
OK 4015415240005 2000

**PAID**  
NOV 18 2016

BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head

*[Handwritten signature]*

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL, 33145

*Garage*  
*Heavy Backup Battery for new garage*  
*serv and garage NVR.*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
GARAGE

*72319*

**INVOICE # 1473**  
**DATE 11/03/2016**

**PROJECT**  
IT

| ACTIVITY                                                     | QTY | AMOUNT   |
|--------------------------------------------------------------|-----|----------|
| <b>AV POWER BCKUP</b><br>COMERCIAL HEAVY DUTY BACKUP BATTERY | 1   | 2,765.00 |

**BALANCE DUE** **\$2,765.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED 26  
PRICES VERIFIED M  
EXTENSIONS AND ADDITIONS VERIFIED M  
ACCOUNTING DISTRIBUTION  
OK 404 54504000 52000

**PAID**  
NOV 18 2016  
BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director \_\_\_\_\_

Dept. Head \_\_\_\_\_

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((0)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

*Suppass*  
*new switch for suppass racer at*  
*Townhall*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
SUPASS

**INVOICE #** 1474  
**DATE** 11/04/2016

*17700*

**PROJECT**  
SUPASS

| ACTIVITY                    | QTY | AMOUNT   |
|-----------------------------|-----|----------|
| <b>DATA SWITCH 8P</b>       | 1   | 2,889.00 |
| <b>DATA SWITCH 48 PORTS</b> |     |          |

**BALANCE DUE** **\$2,889.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC  
PRICES VERIFIED RC  
EXTENSIONS AND ADDITIONS VERIFIED RC  
ACCOUNTING DISTRIBUTION 4015415400052000  
OK \_\_\_\_\_

**PAID**  
NOV 18 2016

BY: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head

*[Signature]*



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                           |
|-----------------------------------------------------------------------------------------------------|---------------------------|
| <b>Department Ordering:</b> IT                                                                      | <b>Date:</b> 10/26/2016   |
| <b>Signature:</b>  | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>                                                                               | <b>Delivery Location:</b> |

**VENDOR:**

|                                                              |
|--------------------------------------------------------------|
| <b>(Name)</b> Wire Advice.com                                |
| <b>(Street)</b> 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| <b>(City)</b> Miami                                          |
| <b>(Phone)</b> 945-394-6724                                  |

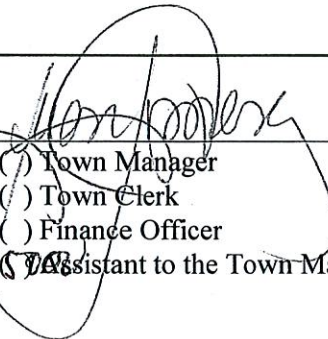
72300

| Quantity | Page | Part #<br>Cat. No. | Description                                                            | Unit Cost    | Total           |
|----------|------|--------------------|------------------------------------------------------------------------|--------------|-----------------|
| 1        |      |                    | Community Center sound system and media project installation and setup |              | 8,420.00        |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        |              |                 |
|          |      |                    |                                                                        | <b>TOTAL</b> | <b>8,420.00</b> |

PAID  
NOV 18 2016

BY: \_\_\_\_\_

|                                    |                                                                                           |
|------------------------------------|-------------------------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Community Center | <b>PURPOSE:</b> Sound system, video surveillance and media installation and configuration |
| <b>REMARKS:</b>                    |                                                                                           |

**APPROVED:** 

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
 PRICES VERIFIED  \_\_\_\_\_  
 EXTENSIONS AND ADDITIONS VERIFIED  \_\_\_\_\_  
 ACCOUNTING DISTRIBUTION 001-5720400065 \_\_\_\_\_  
 OK \_\_\_\_\_

☐ Town Manager  
☐ Town Clerk  
☐ Finance Officer  
☐ Assistant to the Town Manager

2520 Coral Way  
Suite 2-188  
US  
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info@wireadvice.com  
http://WIREADVICE.COM

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T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

**ADDRESS**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY

**ESTIMATE #** 1234A  
**DATE** 10/26/2016

---

**PROJECT**  
MEDIA

| ACTIVITY                                                                                           | QTY | AMOUNT   |
|----------------------------------------------------------------------------------------------------|-----|----------|
| <b>AV SONOS</b><br>AV SONOS CONECT AMP STREAMMING AND PLAY MUSIC OVER WIFI. FOR<br>MULTIROOM ZONES | 6   | 3,300.00 |
| <b>LABOR INSTALLATION</b><br>SYSTEM INSTALLATION AND SETUP                                         | 6   | 870.00   |
| <b>AV BRACKET TV 27-46</b><br>OMNIMOUNT FLAT PANEL, WALL MOUNT TV BRACKET 27'-46'                  | 6   | 480.00   |
| <b>LABOR INSTALLATION</b><br>TV INSTALLATION AND SETUP AND MATERIALS                               | 6   | 1,500.00 |
| <b>NVR 16CH</b><br>16 CH NVR 4TB HD STORAGE, REAL TIME                                             | 1   | 1,620.00 |
| <b>LABOR INSTALLATION</b><br>SYSTEM INSTALLATION AND SETUP                                         | 1   | 650.00   |

**PAID**  
NOV 18 2016

NOTE 1: CHANGE ORDERS, ITEMS NON DESCRIBED AND LOCAL  
CITY CODES WILL VARY THIS QUOTE.

NOTE 2: WIREADVICE WILL PROTECT THE CUSTOMER, WITH  
LIABILITY INSURANCE, ADITONAL LIABILITY, WORKERS COMP  
AND LEGAL LICENSE.

**TOTAL BY: \$8,420.00**

Accepted By

Accepted Date

# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                |                           |
|--------------------------------|---------------------------|
| <b>Department Ordering:</b> IT | <b>Date:</b> 10/27/2016   |
| <b>Signature:</b>              | <b>P.O. No.</b>           |
| <b>Delivery Date:</b>          | <b>Delivery Location:</b> |

**VENDOR:**

|                                                       |
|-------------------------------------------------------|
| (Name) Wire Advice.com                                |
| (Street) 2520 SW 22 <sup>nd</sup> Street, Suite 2-188 |
| (City) Miami                                          |
| (Phone) 945-394-6724                                  |

| Quantity | Page | Part #<br>Cat. No. | Description                                                  | Unit Cost                         | Total    |
|----------|------|--------------------|--------------------------------------------------------------|-----------------------------------|----------|
| 1        |      |                    | Community Center It wiring project<br>installation and setup |                                   | 7,693.00 |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              |                                   |          |
|          |      |                    |                                                              | <b>PAID</b><br>DEC 02 2016<br>BY: |          |
|          |      |                    |                                                              | TOTAL                             | 7,693.00 |

|                                    |                                                                           |
|------------------------------------|---------------------------------------------------------------------------|
| <b>CHARGE TO:</b> Community Center | <b>PURPOSE:</b> IT room wiring and cabinet installation and configuration |
| <b>REMARKS:</b>                    |                                                                           |

**APPROVED:**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED

PRICES VERIFIED

EXTENSIONS AND ADDITIONS VERIFIED

ACCOUNTING DISTRIBUTION

OK

- ☒ Town Manager
- ☒ Town Clerk
- ☒ Finance Officer
- ☒ Assistant to the Town Manager

0015720400065 JCH



2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
GARAGE

**INVOICE # 1471**  
**DATE 10/27/2016**

**PROJECT**  
IT ROOM

| ACTIVITY                                                                                                      | QTY | AMOUNT   |
|---------------------------------------------------------------------------------------------------------------|-----|----------|
| <b>POWER OUTLET</b><br>MULTI ELECTRIC BALANCE RACK MOUT POWER SUPPLY                                          | 2   | 1,500.00 |
| <b>AV SHELF VENT</b><br>RACK MOUNT VENT SHELF                                                                 | 16  | 1,264.00 |
| <b>WIRING MANAGEMENT</b><br>CABLE MANAGER                                                                     | 6   | 414.00   |
| <b>DATA P-PANEL 48-SH</b><br>MIDDLE ATLANTIC, 48 PORTS PATCH PANEL - SHIELDED                                 | 2   | 290.00   |
| <b>CAT5 PATCH</b><br>CUSTOM NETWORK PATCH CORD CABLES WITH SMART JACK                                         | 60  | 720.00   |
| <b>ACTRL FIRE WIRE</b><br>FIRE WIRE, ACCES CONTROL UNITS HAS TO BE TRIGER BY FIRE SYSTEM IN<br>EMERGENCY MODE | 1   | 250.00   |
| <b>CCTV CAM CUST</b><br>CUSTOM SAP PROTECTOR CAMERA 360° FOR ELECTRICAL ROOM                                  | 1   | 455.00   |
| <b>LABOR INSTALLATION</b><br>SYSTEM INSTALLATION AND SETUP                                                    | 1   | 2,800.00 |

BALANCE DUE

**\$7,693.00**

**PAID**  
DEC 02 2016  
BY: \_\_\_\_\_

**PAID**  
DEC 04  
BY: \_\_\_\_\_



2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

*Community center  
New network drops*

*72424*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY

**INVOICE #** 1476  
**DATE** 11/15/2016

**PROJECT**  
DAT

| ACTIVITY                                                          | QTY | AMOUNT |
|-------------------------------------------------------------------|-----|--------|
| <b>CAT 6</b><br>PLENUM NETWORK CABLE, CATEGORY 6                  | 2   | 350.00 |
| <b>DATA PATCH CORD CAT5</b><br>CATEGORY 6 CUSTOM MADE BRIDGE CORD | 2   | 24.00  |

**BALANCE DUE**

**\$374.00**

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head  
RECEIPT OF SUPPLIES OR SERVICES VERIFIED  
PRICES VERIFIED  
EXTENSIONS AND ADDITIONS VERIFIED  
ACCOUNTING DISTRIBUTION  
OK 001-5720400049000

**PAID**

DEC 12 2015

BY: \_\_\_\_\_

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

*Community Center  
Electrical outlet for TVs*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY CENTER

**INVOICE # 1482**  
**DATE 11/22/2016**

*1247*

**PROJECT**  
ELECTRICAL

| ACTIVITY                              | QTY | AMOUNT |
|---------------------------------------|-----|--------|
| <b>ELECTRICAL 110</b>                 | 3   | 750.00 |
| ELECTRICAL OUTLET RELOCATION FOR TV'S |     |        |

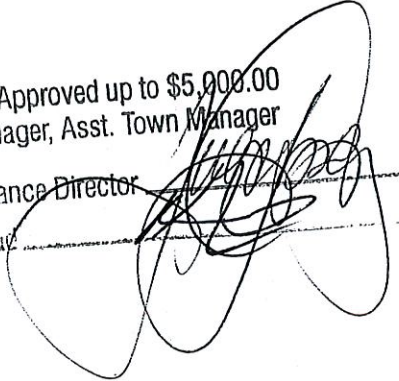
**BALANCE DUE \$750.00**

**PAID**  
DEC 02 2016

BY: \_\_\_\_\_

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RL  
PRICES VERIFIED RL  
EXTENSIONS AND ADDITIONS VERIFIED RL  
ACCOUNTING DISTRIBUTION OK  
0151704006500

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager  
Clerk, Finance Director  
Dept. Head



2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

((o))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

72484.

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
BAY HARBOR ISLANDS  
US

**INVOICE # 1485**  
**DATE 10/31/2016**

**PROJECT**  
SUNPASS

ACTIVITY

QTY AMOUNT

**BACK UP**  
COMERCIAL APC BATTERY SMART BACKUP MEDIUM RACK,OUNT

1 2,784.00

BALANCE DUE

**\$2,784.00**

**PAID**

DEC 02 2016

OK: \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director

Dept. Head

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RC

PRICES VERIFIED RC

EXTENSIONS AND ADDITIONS VERIFIED RC

ACCOUNTING DISTRIBUTION

OK

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

((o))  
**Wire Advice.com**  
T.954-394-6724 - 2520 SW 22 ST #2-188 Mia FL, 33145

*Garage  
New conduits and wiring for  
AC system.*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
GARAGE

**INVOICE # 1486**  
**DATE 12/06/2016**

**PROJECT**  
AC INTERNET

72763

| ACTIVITY                                | QTY | AMOUNT |
|-----------------------------------------|-----|--------|
| <b>ACTRL CAT5E</b>                      | 2   | 330.00 |
| ETHERNET CABLE, FOR INTERNET CONNECTION |     |        |
| <b>FLEXCONDUIT</b>                      | 1   | 200.00 |
| CONDUIT, TERMINAL AND ACCESORIES        |     |        |
| <b>LABOR INSTALLATION</b>               | 1   | 650.00 |
| SYSTEM INSTALLATION AND SETUP           |     |        |

**BALANCE DUE** **\$1,180.00**

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director

Dept. Head

RECEIPT OF SUPPLIES OR SERVICES VERIFIED RG

PRICES VERIFIED RG

EXTENSIONS AND ADDITIONS VERIFIED RG

ACCOUNTING DISTRIBUTION

OK 404 5450 4000 46000

**PAID**

JUN 13 2017

BY: \_\_\_\_\_



2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 SW 22 ST #2-188 MIA FL, 33145

*Community  
New Timeclock wiring and Installation*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY

**INVOICE # 1489**  
**DATE 12/06/2016**

**PROJECT**  
**DATA**

**ACTIVITY**

**CAT 6**  
BIOMETRIC TIMECLOCK, HONEYWELL NETWORK CABLE, CATEGORY 6  
**INSTALLATION**  
INSTALLATION AND TROUBLESHOOTING  
**ACTRL LOCK**  
ELEVATORS DOOR LOCKSMITH  
**CAT 6**  
INTERFACE BETWEEN MHI NETWORK RACK AND MD NETWORK RACK

*12774*

| QTY | AMOUNT   |
|-----|----------|
| 2   | 350.00   |
| 1   | 125.00   |
| 1   | 250.00   |
| 6   | 1,050.00 |

**BALANCE DUE**

**\$1,775.00**

RECEIPT OF SUPPLIES OR SERVICES VERIFIED *QW*  
PRICES VERIFIED *QW*  
EXTENSIONS AND ADDITIONS VERIFIED *QW*  
ACCOUNTING DISTRIBUTION  
OK 0015720 400065000

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director

Dept. Head

**PAID**

*DEC 08 2016*

BY: \_\_\_\_\_

2520 Coral Way  
Suite 2-188  
US  
(954) 394-6724  
info@wireadvice.com  
http://WIREADVICE.COM

(((o)))  
**Wire Advice.com**  
T.954-394-6724 - 2520 sw 22 ST #2-188 Mia FL,33145

*Community C.  
New switch for CC*

**BILL TO**  
BAY HARBOR ISLANDS

**SHIP TO**  
COMMUNITY C

**INVOICE # 1491**  
**DATE 12/07/2016**

**PROJECT**  
DATA

*72769*

ACTIVITY

QTY AMOUNT

**MISCELLANEOUS:DATA MANAGEMENT SWITCH**  
48P POE FIREWALL WITH POE FOR AV INTEGRATION

1 2,754.00

BALANCE DUE

**\$2,754.00**

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director

Dept. Head

RECEIPT OF SUPPLIES OR SERVICES VERIFIED

PRICES VERIFIED

EXTENSIONS AND ADDITIONS VERIFIED

ACCOUNTING DISTRIBUTION

OK

*RC*  
*001-572-0400065000*

**PAID**

JAN 06 2017

BY: \_\_\_\_\_

(6)

## Marlene Siegel

---

**From:** Roberto Gonzalez  
**Sent:** Monday, January 23, 2017 4:11 PM  
**To:** Marlene Siegel  
**Subject:** RE: Urgent Records request

Hi Marlene,

This is a list of some of the companies I called to try to get wiring and media work done for the town. I reached out to these companies and They will never come out and do any of the wiring and camera work needed.

Broadcast Depot  
1-800-313-7592

CJ Communication International  
772-978-4113

Smart Cables and Networks  
954-479-6319

Vezatech Corp  
786-506-3850

---

**From:** Marlene Siegel  
**Sent:** Monday, January 23, 2017 3:01 PM  
**To:** Roberto Gonzalez  
**Cc:** Gregory Panos  
**Subject:** FW: Urgent Records request

If you have any of the information being requested (agreements, bids, etc.). Please provide it.

I need it now!!!

Marlene M. Siegel  
Town Clerk/Director of Code Compliance  
Town of Bay Harbor Islands  
9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154  
Tel: 305-866-6241  
Fax: 305-866-4863  
[msiegel@bayharborislands-fl.gov](mailto:msiegel@bayharborislands-fl.gov)  
[www.bayharborislands-fl.gov](http://www.bayharborislands-fl.gov)

---

**From:** Marlene Siegel  
**Sent:** Monday, January 23, 2017 2:59 PM  
**To:** Marilyn Romero  
**Subject:** Urgent Records request  
**Importance:** High

I have been asked for the following and I need it in the next 30 minutes:

"5-Contracts, agreements and last three years of billing for wire advice, including all work on the community center

6-Any and all documents showing evidence of acquiring bids are estimates on the above,"

Marlene M. Siegel  
Town Clerk/Director of Code Compliance  
Town of Bay Harbor Islands  
9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154  
Tel: 305-866-6241  
Fax: 305-866-4863  
[msiegel@bayharborislands-fl.gov](mailto:msiegel@bayharborislands-fl.gov)  
[www.bayharborislands-fl.gov](http://www.bayharborislands-fl.gov)



**TOWN OF BAY HARBOR ISLANDS**  
9665 BAY HARBOR TERRACE  
BAY HARBOR ISLANDS, FL 33154  
305-866-6241

7



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**Contractor Record**

Page: 1

**Contractor Number:** CONT-0484-2004-05**Status:**Printed: 1/23/2017

---

**Company:** Tri - City Electric Co Inc**Type:** Certified Electrical**Local License:** 026651-0 Dade**Expiration:** 9/30/2017**State License:** EC0000136**Expiration:** 8/31/2018**Workman's Comp Ins:** Keen Battle Mead & Co**Expiration:** 7/1/2017**Other Insurance #:** Keen Battle Mead**Expiration:** 7/1/2017**Type:**

---

**Local Address:** 625 Northwest 16 Avenue  
Miami, FL 33125**Voice:** 305-642-5428**Fax:** 305-642-6789**Cellular:****Email:**

---

**Main Address:****Voice:****Fax:****Cellular:****Email:**

0/17

---

**Contacts:**

| Name:             | Department: | Phone: | Cellular: | Email: |
|-------------------|-------------|--------|-----------|--------|
| Dillard R. Borden |             |        |           |        |

---

**Required Licenses:****Type:****State/Local**

---

**Permits:**

| Permit #:  | Date:      | Status:  | Applicant:                 | Site Address:           |
|------------|------------|----------|----------------------------|-------------------------|
| EL2005-44  | 7/5/2005   | Closed   | Tri - City Electric Co Inc | 9300 Bay Harbor Terrace |
| EL2007-44  | 3/22/2007  | Closed   | Tri - City Electric Co Inc | 1700 Broad Causeway     |
| EL2009-10  | 1/16/2009  | Closed   | Tri - City Electric Co Inc | FPL Location            |
| EL2012-42  | 4/19/2012  | Closed   | Tri - City Electric Co Inc | 1125 98 Street          |
| EL2014-13  | 2/6/2014   | Approved | Tri - City Electric Co Inc | FPL Location            |
| EL2014-148 | 11/10/2014 | Closed   | Tri - City Electric Co Inc | 1700 Broad Causeway     |

**Permit #:** EL2015-110 **Date:** 7/29/2015 **Status:** Closed **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
10201 EAST BAY HARBOR DRIVE

**Permit #:** EL2015-124 **Date:** 8/24/2015 **Status:** Approved **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
10201 EAST BAY HARBOR DRIVE

**Permit #:** EL2015-136 **Date:** 9/16/2015 **Status:** Closed **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
9665 Bay Harbor Terr (municipal)

**Permit #:** EL2016-85 **Date:** 7/26/2016 **Status:** Closed **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
1001 91 Street 604

**Permit #:** EL2016-89 **Date:** 8/5/2016 **Status:** Approved **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
10201 EAST BAY HARBOR DRIVE

**Permit #:** EL2016-115 **Date:** 9/23/2016 **Status:** Approved **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
10201 EAST BAY HARBOR DRIVE

**Permit #:** EL2016-164 **Date:** 12/14/2016 **Status:** Approved **Applicant:** Tri - City Electric Co Inc

**Site Address:**  
10201 EAST BAY HARBOR DRIVE

---

**Other Fields:**

MUN. CONT. LICENSE NO. 026651-0

CERT. OF COMPETENCY NO.

TOWN OF BAY HARBOR ISLANDS  
9665 BAY HARBOR TERRACE  
BAY HARBOR ISLANDS, FL 33154  
305-993-1786

closed



### Electrical Permit

Permit Number: **EL2015-136** Master Permit #: MC2015-69

Date Issued: 10/21/2015

Expiration Date: 3/14/2016

### Applicant

Name: Tri - City Electric Co Inc

Phone: 305-642-5428

Address: 625 Northwest 16 Avenue  
Miami, FL 33125

### Project Description:

Electrical [Install mini split A/C unit in server room]

### Parcel

Parcel Number: 13-2227-001-2220

Address: 9665 Bay Harbor Terr (municipal)

Lot(s): 7

Block: 11

Unit #:

Zoning:

Bay Harbor Islands, FL 33154

### Owners

Name: Town of Bay Harbor Islands

Phone: 305-866-6241

Address: 9665 Bay Harbor Terrace

Bay Harbor Islands, FL 33154

### Contractor

Contractor Type: **Certified Electrical**

Name: Tri - City Electric Co Inc

Phone: 305-642-5428

Address: 625 Northwest 16 Avenue  
Miami, FL 33125

### Inspection Checklist:

| Reqd?                               | Inspection Type      | Date | Signature |
|-------------------------------------|----------------------|------|-----------|
| <input type="checkbox"/>            | Underground          |      |           |
| <input type="checkbox"/>            | Slab                 |      |           |
| <input type="checkbox"/>            | Pool bonding         |      |           |
| <input checked="" type="checkbox"/> | Rough electrical     |      |           |
| <input type="checkbox"/>            | Rough Low voltage    |      |           |
| <input type="checkbox"/>            | Work with            |      |           |
| <input type="checkbox"/>            | Final a/c Electrical |      |           |
| <input checked="" type="checkbox"/> | Final                |      |           |

| Reqd?                    | Inspection Type | Date | Signature |
|--------------------------|-----------------|------|-----------|
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/> |                 |      |           |

---

**Fees and Receipts:**

| Number             | Description   | Amount        |
|--------------------|---------------|---------------|
| FEE2015-4141       | NO FEE PERMIT | \$0.00        |
| <b>Total Fees:</b> |               | <b>\$0.00</b> |

---

|                        |            |               |
|------------------------|------------|---------------|
| RCPT2015-917           | 10/21/2015 |               |
| <b>Total Receipts:</b> |            | <b>\$0.00</b> |

---

**Permit Information:**

Construction Value: \$1,468.00

Total Area:

Construction Type:

New Sq Ft:

Purpose:

---

**Comments:**

---

**Permit Information:**

Construction Value: \$1,468.00

Total Area:

Construction Type:

New Sq Ft:

Purpose:

---

**Comments:**

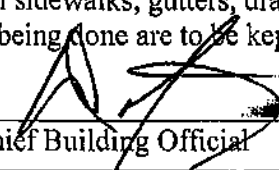


## FAILURE TO COMPLY WITH MECHANICS LIEN LAW CAN RESULT IN THE PROPERTY OWNER PAYING TWICE FOR BUILDING IMPROVEMENTS

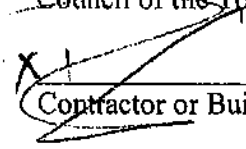
THIS PERMIT BECOMES NULL AND VOID UNLESS THE WORK AUTHORIZED IS COMMENCED WITHIN ONE HUNDRED AND EIGHTY (180) DAYS AFTER ITS ISSUANCE, OR IF THE WORK AUTHORIZED IS NOT INSPECTED FOR A PERIOD OF ONE HUNDRED EIGHTY (180) DAYS. THE FLORIDA ENERGY CODE SUBMITTED BECOMES AN INTEGRAL PART OF

Any changes in building plans or specifications must be recorded with this office. Any work not cover above, must have a valid permit prior to starting. In consideration of the granting of this permit, the owner and builder agree to erect this structure in full compliance with the Building and Zoning Codes of the Town of Bay Harbor, Florida. This permit fee is not refundable.

This Permit is granted upon the express condition that all facts stated in the application are true and that the work complies strictly with the plans and specifications submitted, and in accordance and compliance with the Building Laws of the State of Florida and with all Ordinances of the Town of Bay Harbor Islands. This permit may be revoked at any time upon the violation of any provisions of said laws, ordinances or rules and regulations, or upon any change in plans and specifications unauthorized by the Town of Bay Harbor Islands. All sidewalks, gutters, drains, fire hydrants, roadways and private driveways within the block in which the work is being done are to be kept open by the Contractor for their intended uses.

  
\_\_\_\_\_  
Chief Building Official

In consideration of the issuance to me of the foregoing Permit, I hereby agree to do the proposed work or construction in strict conformity with the application and the plans and specifications thereof heretofore by me submitted, and in compliance with all provisions of all Building Laws of State of Florida and Miami-Dade County, and all Ordinances of the Town of Bay Harbor Islands and all of the rules and regulations of the Town Council of the Town of Bay Harbor Islands.

  
\_\_\_\_\_  
Contractor or Builder

### Hours of Construction (Town Code Section 12-26)

The performance of activity within the town should be allowed only from 9:00 a.m. until 6:00 p.m., Monday to Friday. The performance of construction activity within the town will not be allowed on Saturdays, Sundays and legal holidays, and the same is hereby specifically prohibited. For purposes of this section, the term "legal holidays", is defined as any day legally observed as a holiday by the town.

### NOTICE TO OWNER:

IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY, AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENT ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.

**INSPECTIONS ARE TO BE CALLED IN 24 HRS IN ADVANCE BY THE CONTRACTOR AT (305) 993-1786.  
ALL INSPECTIONS ARE SCHEDULED ON MONDAY, WEDNESDAY AND FRIDAYS.**

5420

# TOWN OF BAY HARBOR ISLANDS

9665 Bay Harbor Terrace, Bay Harbor Islands, FL 33154

Tel.: 305-993-1786 Fax: 305-861-1130

## PERMIT APPLICATION

**INSTRUCTIONS** - The following steps must be taken to obtain a permit from the Town of Bay Harbor Islands.

- Step 1. Complete the attached permit application which must be signed by the property owner and qualifier. Both signatures must be notarized. Please print or type to allow for a more accurate processing of your application. All permits/plans must be dropped off and may take up to 15 working days to be processed. Building Department hours of operation are Monday - Friday from 8:00 a.m. 3:30 p.m.
- Step 2. Submit the completed application with all necessary documents to the Building, Planning and Zoning Department for processing. During the processing of your application, you may be asked to submit additional information.

## APPLICATION

|                                                                       |         |                                       |
|-----------------------------------------------------------------------|---------|---------------------------------------|
| JOB ADDRESS: <i>9665 Bay Harbor Terrace</i>                           | UNIT #: | PROCESS NUMBER:                       |
| FOLIO NUMBER:                                                         |         |                                       |
| LOT:                                                                  | BLOCK:  | TOWN OF BAY HARBOR ISLANDS PB 46 PG 5 |
| MASTER PERMIT # <i>MC 2015-69</i>                                     |         |                                       |
| PROPOSED USE OF PROPERTY:                                             |         | CURRENT USE OF PROPERTY:              |
| TENANT INFORMATION:                                                   |         |                                       |
| JOB COST: <i>\$1,468.00</i>                                           |         | SQUARE FOOTAGE:                       |
| DESCRIPTION OF WORK: <i>Install a new 3DA disconnect for a/c unit</i> |         |                                       |

| PERMIT TYPE (✓) |                                     |
|-----------------|-------------------------------------|
| Building        | <input type="checkbox"/>            |
| Electrical      | <input checked="" type="checkbox"/> |
| Mechanical      | <input type="checkbox"/>            |
| Plumbing        | <input type="checkbox"/>            |
| LPGX            | <input type="checkbox"/>            |
| Roofing         | <input type="checkbox"/>            |
| Fence           | <input type="checkbox"/>            |
| Other           | <input type="checkbox"/>            |

| PERMIT CHANGE (✓) |                          |
|-------------------|--------------------------|
| Chg. Contractor   | <input type="checkbox"/> |
| Renewal           | <input type="checkbox"/> |
| Revision          | <input type="checkbox"/> |
| Extension         | <input type="checkbox"/> |
| Supplement        | <input type="checkbox"/> |
| Reinspection      | <input type="checkbox"/> |
|                   | <input type="checkbox"/> |
|                   | <input type="checkbox"/> |

| TYPE OF IMPROVEMENT (✓) |                          |                  |
|-------------------------|--------------------------|------------------|
| New Construction        | <input type="checkbox"/> | Enclosure        |
| Alteration Exterior     | <input type="checkbox"/> | Repair           |
| Alteration Interior     | <input type="checkbox"/> | Demolish         |
| Relocation of Structure | <input type="checkbox"/> | Shell Only       |
| Foundation Only         | <input type="checkbox"/> | Add'l Attachment |
| Other                   | <input type="checkbox"/> | Add'l Detachment |
| Other                   | <input type="checkbox"/> |                  |

|                       |              |
|-----------------------|--------------|
| <b>PROPERTY OWNER</b> |              |
| Name:                 |              |
| Address:              |              |
| Home Telephone:       | Work Number: |

|                     |  |
|---------------------|--|
| <b>ENGINEER</b>     |  |
| Name:               |  |
| License No.         |  |
| Address:            |  |
| Business Telephone: |  |
| Fax:                |  |

|                                                  |                                         |
|--------------------------------------------------|-----------------------------------------|
| <b>CONT. REGISTRATION # CONT-</b>                |                                         |
| Company Name: <i>Tri-City Electric Co., Inc.</i> |                                         |
| Qualifier Name: <i>D.R. Borden Jr.</i>           |                                         |
| License No. <i>EC0000136</i>                     |                                         |
| Address: <i>625 NW 16th Ave</i>                  |                                         |
| City: <i>Miami</i>                               | State: <i>FL</i> Zip Code: <i>33125</i> |
| Telephone: <i>305 642 5428</i>                   | Fax: <i>305 642 6894</i>                |
| Email Address:                                   |                                         |
| Contact Person/Permit Expediter:                 |                                         |

|                  |      |
|------------------|------|
| <b>ARCHITECT</b> |      |
| Company Name:    |      |
| License No.      |      |
| Address:         |      |
| Telephone:       | Fax: |



**IMPORTANT NOTICES**

1. DO NOT BEGIN ANY WORK WITHOUT HAVING RECEIVED YOUR VALIDATED PERMIT AND PERMIT CARD. Applying for a permit does not grant the right to begin construction. HOURS OF CONSTRUCTION are limited to: Monday through Saturday from 8:00 a.m. to 6:00 p.m. No inspections will be conducted on weekends and holidays.
2. All construction of demolition areas MUST BE MAINTAINED IN A CLEAN, NEAT AND SANITARY CONDITION free from construction debris.
3. STREETS AND NEIGHBORING PROPERTIES SHALL BE KEPT FREE FROM DIRT AND DEBRIS.
4. SWALES MUST BE PROTECTED FROM BEING DAMAGED BY EQUIPMENT OR VEHICLES.
5. Construction trailers are prohibited on single family residential construction sites. Other construction may have a trailer, which requires a separate permit.
6. PORTABLE TOILETS for a construction site require a separate permit and must be screened from view.
7. DONOT DISCHARGE WATER INTO THE RIGHT OF WAY OR STORM DRAINS without approval from the Building Department.
8. EQUIPMENT AND MATERIALS SHALL BE STORED at least 10 feet from the edge of pavement.

**AFFIDAVIT - Please read carefully**

Application is hereby made to obtain a permit to do work and installation as indicated. I, the OWNER of the property, certify that all work will be performed to meet the standards of all laws regulating construction in this jurisdiction. I understand that separate permits are required for ELECTRICAL, PLUMBING, POOL, EXTERIOR DOOR, MECHANICAL, WINDOW, FENCE, DRIVEWAY, ROOFING, SHUTTERS and SIGNS. There may be additional permits required from other governmental agencies.

I, the OWNER of the property, have disclosed all information related to any work at the property performed in the prior twelve months to the Building Official. Further, I am fully aware that if the cumulative cost of work to my home or business under this and any other permit equals or exceeds fifty percent (50%) of the fair market value of the structure, the entire structure must meet the present federal flood criteria for finished floor elevation. I am also fully aware that if the total cost of work to my home or business under this and any other permit exceeds fifty percent (50%) of the replacement cost of the structure, then the entire structure must conform to the current code requirements of the Florida Building Code.

**WARNING TO OWNER:** Your failure to record a NOTICE OF COMMENCEMENT may result in your paying twice for improvements to your property. If you are spending more than \$2,500 or intend to obtain financing, you may wish to consult with your attorney or lender before recording your Notice of Commencement. The Notice of Commencement must be recorded with the Clerk of Courts, for additional information please call 305-372-7777. Once recorded, the Notice of Commencement must be POSTED AT THE JOB SITE in accordance with Section 713.35 of Florida Statutes.

STATE OF FLORIDA, COUNTY OF MIAMI-DADE

Signature of Owner \_\_\_\_\_

Print Name \_\_\_\_\_

Sworn to and subscribed before me this \_\_\_\_ Day of \_\_\_\_\_, \_\_\_\_\_

Signature of Notary Public-State of Florida

SEAL:

Personally known ☐ OR, Produced Identification ☐

Type of Identification Produced: \_\_\_\_\_

STATE OF FLORIDA, COUNTY OF MIAMI-DADE

Signature of Contractor Qualifier \_\_\_\_\_

Print Name \_\_\_\_\_

Sworn to and subscribed before me this 16<sup>th</sup> Day of September, 2015

Signature of Notary Public-State of Florida

SEAL:

Personally known ☒ OR, Produced Identification ☐

Type of Identification Produced: \_\_\_\_\_

TOWN OF BAY HARBOR ISLANDS  
9665 BAY HARBOR TERRACE  
BAY HARBOR ISLANDS, FL 33164  
305-866-6241



## SCHEDULED INSPECTION REPORT

Permit No: EL2015-136  
Owner: Town of Bay Harbor Islands  
Applicant: Tri - City Electric Co Inc  
Requested by: 786-236-9764  
Parcel Address: 9665 Bay Harbor Terr (municipal); Bay Harbor Islands  
Lot(s): 7 Block: 11  
Project Description: Electrical (Install mini split A/C unit in server room)

Phone: 305-642-5428

Date: 12/10/2015

Unit #:

Inspector: DARRELL G. DE YOUNG  
Inspection Type: FINAL ELECTRICAL

Inspection Date: 12/16/2015  
Time: 12:00 AM

Instructions:

### Inspection Checklist:

- ☐ Underground
- ☐ Slab
- ☐ Pool bonding
- ☐ Rough electrical
- ☐ Rough Low voltage

- ☐ Work with
- ☐ Final a/c Electrical
- ☒ Final
- ☐
- ☐

|                          |
|--------------------------|
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |
| <input type="checkbox"/> |

☒ APPROVED

☐ REJECTED

☐ RE-INSPECTION

☐ RE-INSPECTION FEE

Inspector's Comments:

CORRECT ONS MUST BE MADE PRIOR TO REQUEST FOR REINSPECTION.  
RE-INSPECTION FEE MUST BE PAID BEFORE RE-SCHEDULING ANOTHER

Note: Removal of this card is illegal and subject to fine.

CALL 305-993-1786 FOR ALL REQUIRED INSPECTIONS

License #

Signature

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

*[Signature]* 12/16/15

page 1 of 8

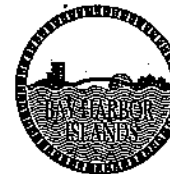


**TOWN OF BAY HARBOR ISLANDS**

9665 BAY HARBOR TERRACE

BAY HARBOR ISLANDS, FL 33154

305-993-1786

**Electrical Permit**Permit Number: **EL2014-13**

Master Permit #:

Date Issued: 2/6/2014

Expiration Date: 8/5/2014

**Applicant**

Name: Tri - City Electric Co Inc  
Address: 625 Northwest 16 Avenue  
Miami, FL 33125

Phone: 305-642-5428

**Project Description:**

Meter release for new svc (1800 Kane Conc)

**Parcel**

Parcel Number:

Address: FPL Location

Lot(s): \_\_\_\_\_

Unit #: \_\_\_\_\_

Zoning:

Bay Harbor Islands,, FL 33154

Block: \_\_\_\_\_

**Owners**

Name: Town of Bay Harbor Islands  
Address: 9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154

**Contractor**Contractor Type: **Certified Electrical**

Name: Tri - City Electric Co Inc  
Address: 625 Northwest 16 Avenue  
Miami, FL 33125

Phone: 305-642-5428

**Inspection Checklist:**

| Reqd?                               | Inspection Type      | Date | Signature | Reqd?                    | Inspection Type | Date | Signature |
|-------------------------------------|----------------------|------|-----------|--------------------------|-----------------|------|-----------|
| <input type="checkbox"/>            | Underground          |      |           | <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/>            | Slab                 |      |           | <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/>            | Pool bonding         |      |           | <input type="checkbox"/> |                 |      |           |
| <input checked="" type="checkbox"/> | Rough electrical     |      |           | <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/>            | Rough Low voltage    |      |           | <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/>            | Work with            |      |           | <input type="checkbox"/> |                 |      |           |
| <input type="checkbox"/>            | Final a/c Electrical |      |           | <input type="checkbox"/> |                 |      |           |
| <input checked="" type="checkbox"/> | Final                |      |           | <input type="checkbox"/> |                 |      |           |

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**Fees and Receipts:**

| Number      | Description   | Amount |
|-------------|---------------|--------|
| FEE2014-309 | NO FEE PERMIT | \$0.00 |

|                    |               |
|--------------------|---------------|
| <b>Total Fees:</b> | <u>\$0.00</u> |
|--------------------|---------------|

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|             |          |
|-------------|----------|
| RCPT2014-83 | 2/6/2014 |
|-------------|----------|

|                        |               |
|------------------------|---------------|
| <b>Total Receipts:</b> | <u>\$0.00</u> |
|------------------------|---------------|

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**Permit Information:****Construction Value:****Total Area:****Construction Type:****New Sq Ft:****Purpose:**

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**Comments:**

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**Permit Information:****Construction Value:****Total Area:****Construction Type:****New Sq Ft:****Purpose:**

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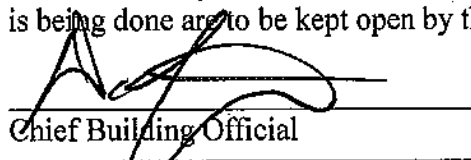
**Comments:**

## **FAILURE TO COMPLY WITH MECHANICS LIEN LAW CAN RESULT IN THE PROPERTY OWNER PAYING TWICE FOR BUILDING IMPROVEMENTS**

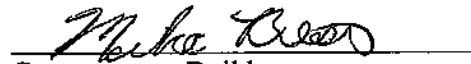
THIS PERMIT BECOMES NULL AND VOID UNLESS THE WORK AUTHORIZED IS COMMENCED WITHIN ONE HUNDRED AND EIGHTY (180) DAYS AFTER ITS ISSUANCE, OR IF THE WORK AUTHORIZED IS NOT INSPECTED FOR A PERIOD OF ONE HUNDRED EIGHTY (180) DAYS. THE FLORIDA ENERGY CODE SUBMITTED BECOMES AN INTEGRAL PART OF

Any changes in building plans or specifications must be recorded with this office. Any work not cover above, must have a valid permit prior to starting. In consideration of the granting of this permit, the owner and builder agree to erect this structure in full compliance with the Building and Zoning Codes of the Town of Bay Harbor, Florida. This permit fee is not refundable.

This Permit is granted upon the express condition that all facts stated in the application are true and that the work complies strictly with the plans and specifications submitted, and in accordance and compliance with the Building Laws of the State of Florida and with all Ordinances of the Town of Bay Harbor Islands. This permit may be revoked at any time upon the violation of any provisions of said laws, ordinances or rules and regulations, or upon any change in plans and specifications unauthorized by the Town of Bay Harbor Islands. All sidewalks, gutters, drains, fire hydrants, roadways and private driveways within the block in which the work is being done are to be kept open by the Contractor for their intended uses.

  
Chief Building Official

In consideration of the issuance to me of the foregoing Permit, I hereby agree to do the proposed work or construction in strict conformity with the application and the plans and specifications thereof heretofore by me submitted, and in compliance with all provisions of all Building Laws of State of Florida and Miami-Dade County, and all Ordinances of the Town of Bay Harbor Islands and all of the rules and regulations of the Town Council of the Town of Bay Harbor Islands.

  
Contractor or Builder

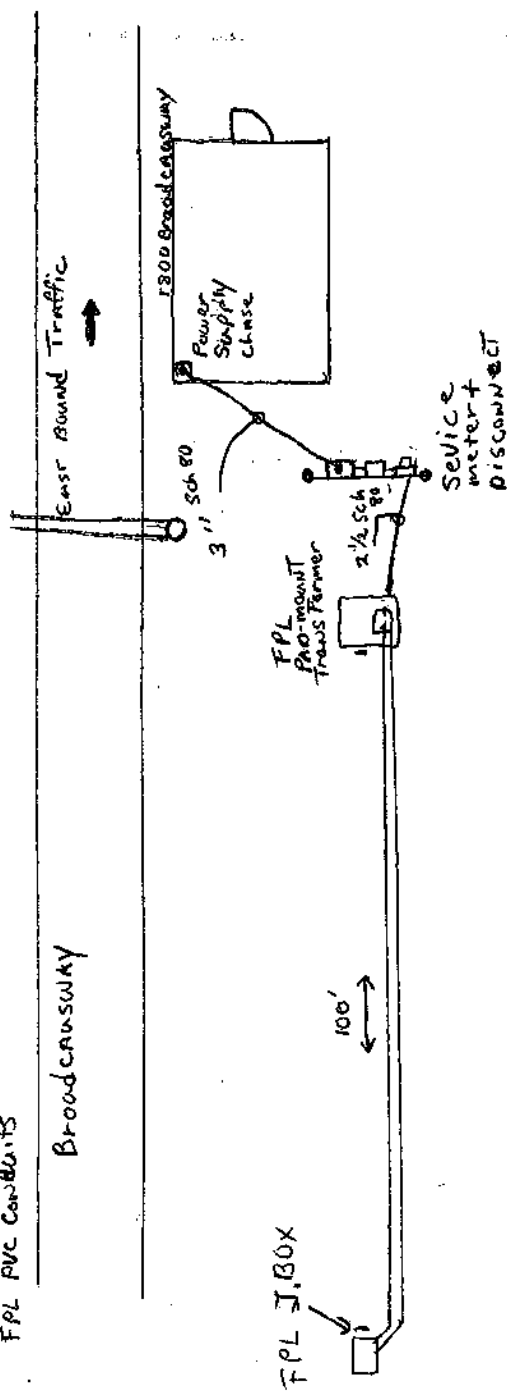
### **Hours of Construction (Town Code Section 12-27)**

During the entire year, the performance of construction work or erection of buildings within the town shall be allowed only from 8:00 in the morning until 6:00 in the afternoon, of Monday to Saturday, inclusive. No performance of construction work or erection of buildings or structures within the Town of Bay Harbor Islands shall be allowed on Sundays or legal holidays, and the same is hereby specifically prohibited. Provided, however, any construction work utilizing machinery or equipment which creates any of the restricted noises described in section 12-22 shall be prohibited except between the hours of 9:00 a.m. and 6:00 p.m., Monday through Saturday. For purposes of this section, "legal holidays" are defined as New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day. The definition of legal holiday as used in this section may be amended from time to time by resolution of the town council.

### **NOTICE TO OWNER:**

IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY, AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENT ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.

**INSPECTIONS ARE TO BE CALLED IN 24 HRS IN ADVANCE BY THE CONTRACTOR AT (305) 993-1786.  
ALL INSPECTIONS ARE SCHEDULED ON MONDAY, WEDNESDAY AND FRIDAYS.**





**TOWN OF BAY HARBOR ISLANDS**  
9665 BAY HARBOR TERRACE  
BAY HARBOR ISLANDS, FL 33154  
305-993-1786



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**Electrical Permit**

**Permit Number:** EL2014-148 **Master Permit #:** EL2014-148  
**Date Issued:** 4/6/2015  
**Expiration Date:** 1/24/2017

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**Applicant**

**Name:** Tri - City Electric Co Inc **Phone:** 305-642-5428  
**Address:** 625 Northwest 16 Avenue  
Miami, FL 33125

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**Project Description:**

New Service (Causeway Island)

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**Parcel**

**Parcel Number:** 13-2227-001-0010  
**Address:** 1700 Broad Causeway  
**Lot(s):** \_\_\_\_\_ **Block:** \_\_\_\_\_

**Unit #:** \_\_\_\_\_

**Zoning:**  
Bay Harbor Islands, FL 33154

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**Owners**

**Name:** Town of Bay Harbor Islands  
**Address:** 9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154

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**Contractor****Contractor Type: Certified Electrical**

**Name:** Tri - City Electric Co Inc **Phone:** 305-642-5428  
**Address:** 625 Northwest 16 Avenue  
Miami, FL 33125

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**Inspection Checklist:**

| <i>Reqd?</i>                        | <i>Inspection Type</i> | <i>Date</i> | <i>Signature</i> | <i>Reqd?</i>             | <i>Inspection Type</i> | <i>Date</i> | <i>Signature</i> |
|-------------------------------------|------------------------|-------------|------------------|--------------------------|------------------------|-------------|------------------|
| <input type="checkbox"/>            | Underground            |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input type="checkbox"/>            | Slab                   |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input type="checkbox"/>            | Pool bonding           |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input checked="" type="checkbox"/> | Rough electrical       |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input type="checkbox"/>            | Rough Low voltage      |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input type="checkbox"/>            | Work with              |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input type="checkbox"/>            | Final a/c Electrical   |             |                  | <input type="checkbox"/> |                        |             |                  |
| <input checked="" type="checkbox"/> | Final                  |             |                  | <input type="checkbox"/> |                        |             |                  |

---

**Fees and Receipts:**

| Number | Description | Amount |
|--------|-------------|--------|
|--------|-------------|--------|

|                    |  |               |
|--------------------|--|---------------|
| <b>Total Fees:</b> |  | <u>\$0.00</u> |
|--------------------|--|---------------|

|                        |  |               |
|------------------------|--|---------------|
| <b>Total Receipts:</b> |  | <u>\$0.00</u> |
|------------------------|--|---------------|

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**Permit Information:****Construction Value:** \$13,982.00**Total Area:****Construction Type:****New Sq Ft:****Purpose:**

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**Comments:**

10/3/2015

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**Permit Information:****Construction Value:** \$13,982.00**Total Area:****Construction Type:****New Sq Ft:****Purpose:**

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**Comments:**

10/3/2015

## **FAILURE TO COMPLY WITH MECHANICS LIEN LAW CAN RESULT IN THE PROPERTY OWNER PAYING TWICE FOR BUILDING IMPROVEMENTS**

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THIS PERMIT BECOMES NULL AND VOID UNLESS THE WORK AUTHORIZED IS COMMENCED WITHIN ONE HUNDRED AND EIGHTY (180) DAYS AFTER ITS ISSUANCE, OR IF THE WORK AUTHORIZED IS NOT INSPECTED FOR A PERIOD OF ONE HUNDRED EIGHTY (180) DAYS. THE FLORIDA ENERGY CODE SUBMITTED BECOMES AN INTEGRAL PART OF

---

Any changes in building plans or specifications must be recorded with this office. Any work not cover above, must have a valid permit prior to starting. In consideration of the granting of this permit, the owner and builder agree to erect this structure in full compliance with the Building and Zoning Codes of the Town of Bay Harbor, Florida. This permit fee is not refundable.

---

This Permit is granted upon the express condition that all facts stated in the application are true and that the work complies strictly with the plans and specifications submitted, and in accordance and compliance with the Building Laws of the State of Florida and with all Ordinances of the Town of Bay Harbor Islands. This permit may be revoked at any time upon the violation of any provisions of said laws, ordinances or rules and regulations, or upon any change in plans and specifications unauthorized by the Town of Bay Harbor Islands. All sidewalks, gutters, drains, fire hydrants, roadways and private driveways within the block in which the work is being done are to be kept open by the Contractor for their intended uses.

---

Chief Building Official

---

In consideration of the issuance to me of the foregoing Permit, I hereby agree to do the proposed work or construction in strict conformity with the application and the plans and specifications thereof heretofore by me submitted, and in compliance with all provisions of all Building Laws of State of Florida and Miami-Dade County, and all Ordinances of the Town of Bay Harbor Islands and all of the rules and regulations of the Town Council of the Town of Bay Harbor Islands.

---

Contractor or Builder

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### **Hours of Construction (Town Code Section 12-26)**

The performance of activity within the town should be allowed only from 9:00 a.m. until 6:00 p.m., Monday to Friday. The performance of construction activity within the town will not be allowed on Saturdays, Sundays and legal holidays, and the same is hereby specifically prohibited. For purposes of this section, the term "legal holidays", is defined as any day legally observed as a holiday by the town.

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### **NOTICE TO OWNER:**

IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THIS PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY, AND THERE MAY BE ADDITIONAL PERMITS REQUIRED FROM OTHER GOVERNMENT ENTITIES SUCH AS WATER MANAGEMENT DISTRICTS, STATE AGENCIES, OR FEDERAL AGENCIES.

**INSPECTIONS ARE TO BE CALLED IN 24 HRS IN ADVANCE BY THE CONTRACTOR AT (305) 993-1786.  
ALL INSPECTIONS ARE SCHEDULED ON MONDAY, WEDNESDAY AND FRIDAYS.**

TOWN OF BAY HARBOR ISLANDS  
9665 BAY HARBOR TERRACE  
BAY HARBOR ISLANDS, FL 33154  
305-993-1786



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## Inspection Record Report

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Permit Number: EL2014-148

Owner: Town of Bay Harbor Islands

Applicant: Tri - City Electric Co Inc

Phone: 305-642-5428

Parcel Address: 1700 Broad Causeway

Unit #:

Lot(s): Block:

Contractor: Tri - City Electric Co Inc

Project Description: New Service (Causeway Island)

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### Inspections:

| Inspection #   | Type             | Pass?                               | Date     | Inspector           |
|----------------|------------------|-------------------------------------|----------|---------------------|
| * INSP2015-441 | FINAL ELECTRICAL | <input checked="" type="checkbox"/> | 4/6/2015 | DARRELL G. DE YOUNG |

Comments:





Dear Mayor and Council,

Town Council

Jordan W. Leonard  
Mayor

Stephanie Bruder  
Vice Mayor

Joshua D. Fuller  
Council Member

Kelly Reid  
Council Member

Isaac Salver  
Council Member

Elizabeth Tricoche  
Council Member

Robert Yaffe  
Council Member

Town Officials

Ronald J. Wasson  
Town Manager

Marlene M. Siegel  
Town Clerk

Craig B. Sherman  
Town Attorney

I am submitting documentation regarding statements made recently at our January Council meeting that BHI staff is not following its procurement policy and code procedures. The question, as I understood it, mostly dealt with the ***"open-ended procurements agreements"*** and the long standing service we have received from Tri-City Electric.

My understanding of the code, as it relates to BHI Code Section 2-1.1 Procurement and Competitive Bidding, Procurements greater than \$10,000; any ***"open-ended procurement agreement"*** which is reasonably going to exceed \$10,000 within a fiscal year is subject to competitive bidding. Additionally, the code further states, ***"open-ended procurement agreements"*** shall not require the approval of the Town Council provided the agreement may be terminated by the Town at any time without cause. My interpretation of Section 2-1.1 (d)(3) is that when I solicited and received hourly rates for electrical services in 2011 from seven companies with Tri-City Electric being the lowest, that satisfied the requirement for competitive bids. Because Tri-City Electric did not raise their hourly rates over the next several years and provided reliable and quality work, I felt the rates established in 2011 and carried forward to date, again satisfied the code. Due to this matter being raised, in January 2017, seven electrical companies were solicited for hourly rates for electrical services and Tri-City Electric again supplied the lowest hourly rates and remained in my opinion the best company to continue providing electrical service for the Town.

It is my belief that ***"open-ended procurement agreements"*** are by their own definition, agreements that are long term. If at any time I, or the staff, are not satisfied with the service/work being provided, the Town can terminate the agreement as stated in the code. Perhaps, that is where the confusion lies. What is a reasonable time limit of an open-ended procurement agreement? We currently now have several contract agreements with companies such as Briteview Landscaping, Waste Management and various engineering firms that extend over several years of service but have a termination date, requiring a new procurement bid. Perhaps as in these cases, the code should specifically set a time limit on ***"open-ended procurement agreements"*** and then require a new bid. I think that would clarify this issue and make it easier for everyone, myself included, to comply with the intent of the code.

MAYOR JOSEPH J. GARDNER GOVERNMENT CENTER



**Town Council**

Jordan W. Leonard  
Mayor

Stephanie Bruder  
Vice Mayor

Joshua D. Fuller  
Council Member

Kelly Reid  
Council Member

Isaac Salver  
Council Member

Elizabeth Tricoche  
Council Member

Robert Yaffe  
Council Member

**Town Officials**

Ronald J. Wasson  
Town Manager

Marlene M. Siegel  
Town Clerk

Craig B. Sherman  
Town Attorney

Because of the sensitive nature of the issue, I asked for and received an opinion from the Town Attorney on this matter of interpretation, which I have included in this package.

In conclusion, I can say that, without question, myself and Town staff always follow the procurement code to the best of our ability and understanding of the intent of code. There is no intent to deceive, trick or "get one by" anyone. Our desire is to always do our level best for our residents and the Town.

I am available as always to answer questions regarding this matter.

Sincerely,

Ronald J Wasson  
Town Manager

**Code Section on Procurement  
Sec. 2-1.1 thru 2-1.10**



## DIVISION 1. - GENERALLY

## Sec. 2-1. - Duties of town manager.

The town manager shall oversee the issuance of all requests for proposals ("RFP"), requests for qualifications ("RFQ"), requests for letters of interest ("RFLI") or invitations to bid for goods and/or services.

(Ord. No. 447, § 1, 1-12-87; Ord. No. 705, § 1, 9-9-02; Ord. No. 730, § 1, 10-13-03; Ord. No. 881, § 1, 5-11-09)

**Editor's note**— Ord. No. 447, adopted Jan. 12, 1987, amended the Code, but did not specify the exact manner of inclusion. Ord. No. 447, § 1, has been codified as § 2-1 at the editor's discretion.

**Charter reference**— Authority of town manager to make purchases, § 33(9).

## Sec. 2-1.1. - Procurement limitations; competitive bidding.

Subject to the exceptions enumerated in section 2-1.2, all purchases of or contracts for materials, supplies, equipment, improvements or services (collectively "procurements") shall be made or entered into in accordance with the provisions of this section.

- (a) *Procurements less than \$1,000.00.* Procurements where the total amount to be expended is not in excess of \$1,000.00 may be made by the town manager or his/her designee without the necessity of approval by the town council and without competitive bidding. Single purchases or contracts in excess of \$1,000.00 shall not be broken down to amounts of less than \$1,000.00 to avoid the requirements of this section.
- (b) *Procurements greater than \$1,000.00 but less than \$5,000.00.* Procurements where the total amount to be expended is in excess of \$1,000.00, but which does not exceed \$5,000.00 may be made by the town manager or his/her designee, without the necessity of approval by the town council. A minimum of two bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing. Single purchases or contracts in excess of \$5,000.00 shall not be broken down to amounts of less than \$5,000.00 to avoid the requirements of this section.
- (c)



*Procurements greater than \$5,000.00 but less than \$10,000.00.* Procurements where the total amount to be expended is in excess of \$5,000.00, but which does not exceed \$10,000.00 may be made by the town manager or his/her designee without the necessity of approval by the town council. A minimum of three bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing. Single purchases or contracts in excess of \$10,000.00 shall not be broken down to amounts of less than \$10,000.00 to avoid the requirements of this section.

(d) *Procurements greater than \$10,000.00.*

(1) *General.* Procurements where the amount to be expended is in excess of \$10,000.00 must be approved by the town council. A minimum of three written bids or price quotations shall be obtained when practicable. Bids, price quotations or refusals to submit a bid or price quotation may be obtained verbally, but must be documented in writing and provided to the town council for review and approval.

(2) *Exception to procurement limitation.* The town manager may procure automobile fuel, legal advertisements and normal utilities including gas, electric and communication services in an amount in excess of \$10,000.00 without the approval of the town council, provided the procurement is consistent with the town budget.

(3) *Open-end contracts and agreements.* A procurement for an indefinite quantity of goods or services (an "open-ended procurement") in an amount reasonably expected to exceed \$10,000.00 within a fiscal year is subject to the competitive bidding requirements enumerated in this section. Agreements for open-ended procurements ("open-ended procurement agreements") shall not require the approval of the town council provided the open-ended procurement agreement may be terminated by the town at any time without cause.

(Ord. No. 881, § 1, 5-11-09)

[THE REST OF THIS PAGE IS INTENTIONALLY LEFT BLANK]

#### Sec. 2-1.2. - Exemptions and waivers from competitive bidding.

(a) The following shall be exempt from the competitive bidding requirements of section 2-1.1, but shall not obviate the need for the approval of the town council for any transaction exceeding \$10,000.00.

(1) Emergency purchases which are more fully described in section 2-1.3;

- (2) Contracts for professional services;
  - (3) Contracts which are governed by F.S. § 287.055, the Consultants' Competitive Negotiation Act;
  - (4) Contracts for services governed by F.S. § 218.391, Auditor Selection Procedures;
  - (5) Other contracts for which the selection process is provided by state law;
  - (6) Contracts which utilize a bid or proposal which has been secured by another governmental entity "piggyback contract";
  - (7) Contracts made under cooperative bids by the town jointly with other governmental agencies;
  - (8) Contracts for procurements which are only available from a sole source of supply upon the filing of a written request for such exemption by a town department head to the town manager outlining the conditions and circumstances involved.
- (b) The town council may, by resolution, waive competitive bidding requirements for a specific transaction if it is found to be in the best interest of the town.
- (Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.3. - Emergency procurements.

- (a) Notwithstanding any other provisions of this division, the town manager may make emergency procurements without receiving prior approval from the town council when a threat to public health, welfare, or safety exists; provided that such emergency procurements shall be made in accordance with the competitive bidding requirements enumerated in section 2-1.1 to the extent determined by the town manager to be practicable under the circumstances.
  - (b) Town manager shall report the procurement at the next regular meeting of the town council with a full written report of the circumstances of the emergency, including an itemized accounting of the emergency procurement.
- (Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.4. - Cone of silence.

The town hereby adopts for its own use the cone of silence procedures enumerated in section 2-11.1(t) of the Code of Miami Dade County (the "County Code") as it may be amended from time to time.



(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.5. - Notice of bid.

Where the total sum to be paid for the procurement is in excess of \$10,000, no contract shall be entered into until a public invitation to bid has been noticed in accordance with procedures established by the town manager.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.6. - Bid awards.

Bid awards shall be made to the lowest responsible and responsive bidder. Price shall not be the sole consideration in determining which submitting bidder is the lowest responsive responsible bidder. Other considerations may include, but are not limited to, the following: the capacity, ability, and skill of the bidder to perform the contract including experience in the specific type of work or project involved; education, degrees, certifications, and professional licensures; the character, integrity, reputation, judgment, experience, and efficiency of the bidder; past and current compliance with relevant laws and regulations; past and current record of performance with the town. The town retains the right to reject all bids.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.7. - Bid opening procedure

All sealed bids received by the town shall be opened by the town clerk and publicly read into the record on the day specified by the bid advertisement. Bids received by the town following the designated time shall not be accepted and shall be returned to the submitting bidder unopened.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.8. - Tabulation and recommendation.

Upon completion of the bid openings and reading, all bids received shall be sent to the department originating the purchase for tabulation and recommendation to the town council (the "recommendation"). If the low bidder is not the recommended recipient of an award, the reasons for the recommendation must be documented in writing.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.9. - Action by council.

Upon submission of the recommendation to the town council, the town council shall accept, reject, modify or refer the recommendation for additional review.

(Ord. No. 881, § 1, 5-11-09)

Sec. 2-1.10. - Authority to resolve protested bids and proposed awards.

The town hereby adopts, for its own use, the bid protest procedures enumerated in section 2-8.4 of the County Code as it may be amended from time to time. All references to county personnel in section 2-8.4 of the County Code shall henceforth be applicable to town personnel who serve in comparable capacities to the county personnel referred to therein.

(Ord. No. 881, § 1, 5-11-09)



(A)  
Electrical Budget- Detailed

## BHI Electrical Budget to Actual Spending

| FY Budgeted Amount<br>Entire BHI |           | Actual \$ Spent<br>Entire BHI | Actual \$ Spent<br>Causeway |
|----------------------------------|-----------|-------------------------------|-----------------------------|
| FY 2010                          | \$36,900  | \$37,502                      | \$12,169                    |
| FY 2011                          | \$34,880  | \$58,549                      | \$23,250                    |
| FY 2012                          | \$26,535  | \$114,459                     | \$39,941                    |
| FY 2013                          | \$35,600  | \$80,001                      | \$43,517                    |
| FY 2014                          | \$59,510  | \$131,340                     | \$100,203                   |
| FY 2015                          | \$73,020  | \$156,432                     | \$119,697                   |
| FY 2016                          | \$198,020 | \$234,660                     | \$119,251                   |
| FY 2017                          | \$199,000 | \$12,180                      | \$6,354                     |

**Note:** All electrical work to be performed is checked by Public Works Director, invoices are checked and verified for work completed to BHI specifications and then signed off.

- Every Year the Budget Process reviews maintenance spending and is approved by Council.
- Budgeted Funds for Electrical Repairs are spread through Sewer, Causeway, General Funds
- Every check run is given to the Council for their review. At any time any Council member can ask the Manager to review expenditure of question a specific procedure.

## **Recent Electric Spending Bay Harbor Islands**

**FY 2016 Budget \$199,000**

**\$234,660 Total Spent BHI**

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### **Example of Fund Distribution in Budget**

- **General Fund Dept. # 519.0 \$24,000 Elect. Repairs**
  - **General Fund Dept. # 541.0 \$36,000 Street Light Repairs**
  - **General Fund Dept. # 572.0 \$2,000 Elect. Repairs**
  - **Causeway Fund #541.5 \$125,000 Toll Equip., Signage, Lighting, Generator, Holiday Lighting, Bridge Rehab**
  - **Sewer Fund #535.0 \$12,000 Submersible Pump Repairs**
- 

- **Maintenance: Sewer, Street Lights (bulbs, ballasts, tennis court lights, photo cells, etc.)**
  - **Elevator Replacement** **\$10,715 multi-phase**
  - **Town Hall AC** **\$13,122 multi-phase**
  - **98 ST Park** **\$10,348 multi-phase**
  - **Holiday Lighting** **\$22,225 multi-phase**
  - **Causeway** **\$27,646 multi-phase**
    - **LPR Readers**
    - **Generator**
    - **Lights**
    - **ICW**
- **Total Non Re-Occurring Cost Items \$85,056 **(\$150,604) What Actual Costs w/o non-reoccurring Items****

**FY 2015 Budget \$73,020**

**\$156,432: Total Spent BHI**

- **Maintenance: Sewer, Street Lights**

- Elevator Replacement

**\$8,632 multi-phase**

- Holiday Lighting

**\$35,262 multi-phase**

- Causeway

- Bridge Rehab

**\$51,850 multi-phase**

- Pumps

- Generator

- Toll Plaza Service Panel

- Sunpass

**\$16,820 multi-phase**

- **Total Non Re-Occuring Cost Items**

**\$112,564 (\$43,868) What Actual  
Costs w/o non-reoccurring Items**

**FY 2014 Budget: \$59,510**

**\$131,340: Total Spent in BHI**

- **Maintenance: Sewer, Street Lights**

- Causeway

- Bridge Rehab

**\$19,659 multi-phase**

- Toll Plaza

**\$18,459 multi-phase**

- Sunpass

**\$11,867 multi-phase**

- TP Generator

**\$4,475**

- Holiday Lights

**\$9,227 multi-phase**

- **Total Non Re-Occuring Cost Items**

**\$63,687 (\$67,104) What Actual  
Cost w/o non-reoccurring Items**





(B)  
Electrical Budget

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Town of Bay Harbor Islands, Florida  
Budgeted Amounts Related to Electrical Repairs  
**2016/2017 Budget**

| <u>Fund</u>   | <u>Department</u> | <u>Account</u> | <u>Description</u>                                                                           | <u>Amount</u> |
|---------------|-------------------|----------------|----------------------------------------------------------------------------------------------|---------------|
| General Fund  | 519.0             | 400046.000     | Electrical Repairs                                                                           | \$ 24,000.00  |
| General Fund  | 541.0             | 400046.000     | Electrical Parts & Repairs to<br>Street Lights                                               | \$ 36,000.00  |
| General Fund  | 572.0             | 400046.000     | Electrical Repairs                                                                           | \$ 2,000.00   |
| Causeway Fund | 541.5             | 400046.000     | Repairs to Toll Equipment, Toll<br>Signage, Lighting, Vehicles,<br>Generators, Paver Sanding | \$ 125,000.00 |
| Sewer Fund    | 535.0             | 400046.000     | Submersible Pump Repairs/Parts                                                               | \$ 12,000.00  |
|               |                   |                |                                                                                              | \$ 199,000.00 |

Town of Bay Harbor Islands, Florida  
 Budgeted Amounts Related to Electrical Repairs  
 2015/2016 Budget

|               |       |            |                                                                                              |               |
|---------------|-------|------------|----------------------------------------------------------------------------------------------|---------------|
| General Fund  | 519.0 | 400034.000 | Generator Maintenance                                                                        | \$ 2,520.00   |
| General Fund  | 519.0 | 400046.000 | Electrical Repairs                                                                           | \$ 12,000.00  |
| General Fund  | 519.0 | 400046.000 | Generator Repairs                                                                            | \$ 7,000.00   |
| General Fund  | 541.0 | 400046.000 | Electrical Parts & Repairs to<br>Street Lights                                               | \$ 18,000.00  |
| General Fund  | 572.0 | 400046.000 | Electrical Repairs                                                                           | \$ 2,000.00   |
| Causeway Fund | 541.5 | 400046.000 | Repairs to Toll Equipment, Toll<br>Signage, Lighting, Vehicles,<br>Generators, Paver Sanding | \$ 150,000.00 |
| Sewer Fund    | 535.0 | 400046.000 | Submersible Pump Repairs/Parts                                                               | \$ 6,500.00   |
|               |       |            |                                                                                              | \$ 198,020.00 |



Town of Bay Harbor Islands, Florida  
 Budgeted Amounts Related to Electrical Repairs  
 2014/2015 Budget

|               |       |            |                                                |              |
|---------------|-------|------------|------------------------------------------------|--------------|
| General Fund  | 519.0 | 400034.000 | Generator Maintenance                          | \$ 2,520.00  |
| General Fund  | 519.0 | 400046.000 | Electrical Repairs                             | \$ 12,000.00 |
| General Fund  | 519.0 | 400046.000 | Generator Repairs                              | \$ 1,000.00  |
| General Fund  | 541.0 | 400046.000 | Electrical Parts & Repairs to<br>Street Lights | \$ 18,500.00 |
| General Fund  | 572.0 | 400046.000 | Electrical Repairs                             | \$ 2,000.00  |
| Causeway Fund | 541.5 | 400046.000 | Electrical Repairs/Lights                      | \$ 30,000.00 |
| Causeway Fund | 541.5 | 400046.000 | Generator Maintenance/Service                  | \$ 4,000.00  |
| Sewer Fund    | 535.0 | 400046.000 | Submersible Pump Repairs/Parts                 | \$ 3,000.00  |
|               |       |            |                                                | \$ 73,020.00 |

(C)  
Tri-City Electric - Vendor Report  
2010-2017



# Invoice Status Report By Vendor - Detail

FY 2010

Date: 12/28/2016

Time: 3:50 pm

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Town of Bay Harbor Islands

| Ref. No                                         | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number | Status | Invoice Description 1<br>Invoice Description 2              | Invoice Amount |
|-------------------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|-------------------------------------------------------------|----------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC. TRI00</b> |                |                              |                         |                 |        |                                                             |                |
| 43608                                           | 1000657        | 10/31/2009<br>12/04/2009     | 12/04/2009<br>BAN       | 32088           | C      | NE SIGNAL LIGHT REPAIRED                                    | 378.00         |
| 43616                                           | 1000665        | 10/31/2009<br>12/04/2009     | 12/04/2009<br>BAN       | 32088           | C      | CHANGE BALLAST TWN HALL/COIL<br>DISCHARGE VALVE             | 594.00         |
| 43622                                           | 1000591        | 10/27/2009<br>12/04/2009     | 12/04/2009<br>BAN       | 32088           | C      | OULET IN BLDG DEPT/TWN HALL/TP                              | 2,054.82       |
| 43855                                           | 1000748        | 11/25/2009<br>12/18/2009     | 12/18/2009<br>BAN       | 32204           | C      | EMERGENCY CALL SEWER STATION<br>GENERATOR NOT SHUTTING DOWN | 276.00         |
| 43856                                           | 1000746        | 11/25/2009<br>12/18/2009     | 12/18/2009<br>BAN       | 32204           | C      | OUTLET PALM TREES & METER READ                              | 2,065.72       |
| 44117                                           | 1000782        | 11/30/2009<br>01/15/2010     | 01/15/2010<br>BAN       | 32372           | C      | CHANGE OUT LAMPS ON DRAWBRIDGE                              | 486.00         |
| 44118                                           | 1000827        | 12/17/2009<br>01/15/2010     | 01/15/2010<br>BAN       | 32372           | C      | CHANGED OUT LAMPS EASTSIDE BRDG                             | 682.88         |
| 44119                                           | 1000784        | 11/30/2009<br>01/15/2010     | 01/15/2010<br>BAN       | 32372           | C      | TRANSFER SWITCH SEWER DEPT                                  | 198.00         |
| 44230                                           | 1000919        | 12/31/2009<br>01/29/2010     | 01/29/2010<br>BAN       | 32472           | C      | ST. LIGHT AT PH1 CAUSEWAY GATE<br>ARM AT DRAWBRIDGE         | 1,135.68       |
| 44231                                           | 1000898        | 12/31/2009<br>01/29/2010     | 01/29/2010<br>BAN       | 32472           | C      | REPAIR PUMPS & REPLACE BRIDGE<br>LIGHTS                     | 1,222.88       |
| 44659                                           | 1001033        | 01/31/2010<br>03/12/2010     | 03/12/2010<br>BAN       | 32796           | C      | INSTALL CABLE & HOOK UP PUMP SE                             | 162.00         |
| 44660                                           | 1001034        | 01/31/2010<br>03/12/2010     | 03/12/2010<br>BAN       | 32796           | C      | ST LIGHT PHASE1 PHOTO CELL BRI                              | 756.00         |
| 44875                                           | 1001138        | 02/28/2010<br>03/26/2010     | 03/26/2010<br>BAN       | 32883           | C      | DRAW BRIDGE STUCK OPEN SUN2/14                              | 276.00         |
| 44876                                           | 1001130        | 02/28/2010<br>03/26/2010     | 03/26/2010<br>BAN       | 32883           | C      | ST. LIGHTS PHASE1 & 2 TOLL PLA                              | 4,266.00       |
| 44877                                           | 1001153        | 02/28/2010<br>03/26/2010     | 03/26/2010<br>BAN       | 32883           | C      | REPAIR SIX POLES/NEW LAMPS BRI                              | 1,999.09       |
| 44878                                           | 1001131        | 02/28/2010<br>03/26/2010     | 03/26/2010<br>BAN       | 32883           | C      | REPL. CONDUIT CIRCUIT BEHIND B<br>BANK OF AMERICA ALLEY     | 1,350.12       |
| 45341                                           | 1001226        | 03/26/2010<br>05/07/2010     | 05/07/2010<br>BAN       | 33204           | C      | ST LIGHT PHASE 2 & DEFUSER 102                              | 378.00         |
| 45342                                           | 1001261        | 03/31/2010<br>05/07/2010     | 05/07/2010<br>BAN       | 33204           | C      | CONTROL CIRCUIT FOR NEAR SIDE<br>TRIPPING                   | 216.00         |
| 45343                                           | 1001223        | 03/26/2010<br>05/07/2010     | 05/07/2010<br>BAN       | 33204           | C      | LIGHTS AT NAVIGATION DRAWBRIDGE                             | 1,026.00       |
| 45344                                           | 1001267        | 03/31/2010<br>05/07/2010     | 05/07/2010<br>BAN       | 33204           | C      | PARKING GARAGE LIGHT/ELEVATOR                               | 378.00         |
| 45539                                           | 1001377        | 04/30/2010<br>05/21/2010     | 05/21/2010<br>BAN       | 33312           | C      | REPL. T5 LAMPS PRKNG GARAGE/<br>LIGHTS IN PH2 & PH1         | 1,758.01       |
| 45540                                           | 1001260        | 03/31/2010<br>05/21/2010     | 05/21/2010<br>BAN       | 33312           | C      | INSTALL AUTOMATIC WALL SWITCHE                              | 2,487.24       |
| 45541                                           | 1001403        | 05/07/2010<br>05/21/2010     | 05/21/2010<br>BAN       | 33312           | C      | CREDIT 2 HOURS ON INV#1001260                               | -108.00        |
| 45613                                           | 1001333        | 04/27/2010<br>06/04/2010     | 06/04/2010<br>BAN       | 33390           | C      | ST LIGHTS BRIDGE BAD SOCKET                                 | 1,296.00       |
| 45614                                           | 1001347        | 04/29/2010<br>06/04/2010     | 06/04/2010<br>BAN       | 33390           | C      | NEW CIRCUIT FOR CONTROL CABINE                              | 1,316.57       |
| 45846                                           | 1001481        | 05/28/2010<br>06/25/2010     | 06/25/2010<br>BAN       | 33548           | C      | CLEAN LUBE SWITCHES & ROLLERSHAF                            | 594.00         |
| 45847                                           | 1001483        | 05/28/2010<br>06/25/2010     | 06/25/2010<br>BAN       | 33548           | C      | REPLACE SOCKET AT DRAWBRIDGE                                | 756.00         |

# Invoice Status Report By Vendor - Detail

Date: 12/28/2016

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Town of Bay Harbor Islands

| Ref. No                               | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number | Status | Invoice Description 1<br>Invoice Description 2                   | Invoice Amount         |
|---------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|------------------------------------------------------------------|------------------------|
| 45848                                 | 1001482        | 05/28/2010<br>06/25/2010     | 06/25/2010<br>BAN       | 33548           | C      | FINISH ST LIGHTS REFLECTORS                                      | 1,482.00               |
| 45849                                 | 1001530        | 05/28/2010<br>06/25/2010     | 06/25/2010<br>BAN       | 33548           | C      | SEWER COMPRESSOR/RELAY COMPRES<br>ST LIGHT PHASE BRIDGE GATE ARM | 1,381.92               |
| 46382                                 | 1100019        | 07/01/2010<br>08/13/2010     | 08/13/2010<br>BAN       | 33858           | C      | NAVIGATION LIGHTS/ST LIGHTS<br>REMOVE BRANCH FROM POWERLINE      | 594.00                 |
| 46489                                 | 1100123        | 07/27/2010<br>08/27/2010     | 08/27/2010<br>BAN       | 33945           | C      | CLEAN/ADJUST GATE ARM & REPLAC<br>LAMP ELEVATOR PARKNG GARAGE    | 432.00                 |
| 46490                                 | 1100179        | 07/31/2010<br>08/27/2010     | 08/27/2010<br>BAN       | 33945           | C      | REPLACE LAMPS ON PANEL LUNCHRO<br>REPAIR CIRCUIT BREAKER PH2     | 540.00                 |
| 46491                                 | 1100104        | 07/26/2010<br>08/27/2010     | 08/27/2010<br>BAN       | 33945           | C      | NAVEGATION LIGHTS AT INDIAN CR<br>ST LIGHTS AT PH1 & 2 BRIDGE GA | 1,479.67               |
| 46497                                 | 1100182        | 07/31/2010<br>08/27/2010     | 08/27/2010<br>BAN       | 33945           | C      | TENNIS COURT LIGHTS/FUEL GENER                                   | 432.00                 |
| 46819                                 | 1100292        | 08/31/2010<br>09/30/2010     | 09/30/2010<br>BAN       | 34191           | C      | BREAKER TRIPPING PH2 ST LIGHTS<br>REPLACE LAMPS IN PARKING GARAG | 378.00                 |
| 47054                                 | 1100290        | 08/31/2010<br>10/22/2010     | 10/22/2010<br>BAN       | 34359           | C      | REPAIR MAIN BREAKER PH2/TENNIS<br>POLE LIGHT                     | 1,385.00               |
| 47055                                 | 1100427        | 09/24/2010<br>10/22/2010     | 10/22/2010<br>BAN       | 34359           | C      | CREDIT INVOICE #1100290                                          | -216.00                |
| 47274                                 | 1100524        | 09/30/2010<br>11/12/2010     | 11/12/2010<br>BAN       | 34487           | C      | PRKNG GARAGE STAIRWELL LIGHTS/<br>FUSES ST LIGHTS/PUBLIC WORKS   | 1,612.40               |
| Total for: TRI-CITY ELECTRIC CO, INC. |                |                              |                         |                 |        |                                                                  | 37,502.00              |
| Total Invoices:                       |                | 38                           |                         |                 |        |                                                                  | Grand Total: 37,502.00 |

## Recap by Department

| Department # | Department Name     | Amount To Pay | Amount To Relieve |
|--------------|---------------------|---------------|-------------------|
| 519.0        | PUBLIC BUILDINGS    | 3,386.24      | 0.00              |
| 533.0        | WATER               | 918.00        | 0.00              |
| 535.0        | SEWER               | 3,024.80      | 0.00              |
| 541.0        | STREETS & PARKWAYS  | 15,760.28     | 0.00              |
| 541.5        | CAUSEWAY OPERATIONS | 12,169.16     | 0.00              |
| 545.0        | PARKING             | 1,573.85      | 0.00              |
| 572.0        | PARKS & RECREATION  | 669.67        | 0.00              |
| Grand Total: |                     | 37,502.00     | 0.00              |



# Invoice Status Report By Vendor - Detail

FY 2011

Date: 12/28/2016

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Town of Bay Harbor Islands

| Ref. No                                      | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number     | Status | Invoice Description 1<br>Invoice Description 2                   | Invoice Amount   |
|----------------------------------------------|----------------|------------------------------|-------------------------|---------------------|--------|------------------------------------------------------------------|------------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC.</b>    |                | <b>TRI00</b>                 |                         |                     |        |                                                                  |                  |
| 47284                                        | 1100594        | 10/14/2010<br>11/12/2010     | 11/12/2010<br>BAN       | 34487               | C      | ELEVATOR PRKNG GARAGE POWER/ST                                   | 1,246.35         |
| 47529                                        | 1100667        | 10/31/2010<br>12/10/2010     | 12/10/2010<br>BAN       | 34668               | C      | BRIDGE LIGHT CENTER SPAN/GATE                                    | 1,703.64         |
| 47908                                        | 1100793        | 11/30/2010<br>01/14/2011     | 01/14/2011<br>BAN       | 34901               | C      | REPAIR BRIDGE GATE ARM& LIGHTS<br>PH2 LIGHTS & SPRINKLER         | 1,777.44         |
| 48064                                        | 1100914        | 12/29/2010<br>01/28/2011     | 01/28/2011<br>BAN       | 35029               | C      | PARKING GARAGE LAMPS/ ST LIGHT<br>TOLL PLAZA & BRIDGE LIGHTS     | 1,831.96         |
| 48086                                        | 1100967        | 12/31/2010<br>01/28/2011     | 01/28/2011<br>BAN       | 35029               | C      | PRKNG GARAGE ELEVATOR BREAKER/<br>SIGNAL LIGHTS DRAW BRIDGE      | 1,080.00         |
| 48163                                        | 1101087        | 01/19/2011<br>02/11/2011     | 02/11/2011<br>BAN       | 35112               | C      | BRIDGE REPAIRED LIGHT HIT/LAMP<br>RESET FIRE ALARM PARKING GARAG | 756.00           |
| 48540                                        | 1100910        | 12/29/2010<br>03/11/2011     | 03/11/2011<br>BAN       | 35382               | C      | ST LIGHTS BROKEN/XMAS TREE<br>POWER ON CAUSEWAY                  | 666.80           |
| 48541                                        | 1101189        | 01/31/2011<br>03/11/2011     | 03/11/2011<br>BAN       | 35382               | C      | REPLACE BALLAST/LAMP BLDG DEPT<br>PHOTOCELL IN PARK BREAKER ST   | 721.84           |
| 48545                                        | 1101190        | 01/31/2011<br>03/11/2011     | 03/11/2011<br>BAN       | 35382               | C      | NEW CONTROLLER FOR LIFT STATIO<br>PUMP/SEWER PUMP#3              | 3,442.54         |
| 48760                                        | 1101191        | 01/31/2011<br>04/01/2011     | 04/01/2011<br>BAN       | 35549               | C      | ST LIGHTS KANE CONCOURSE PH1 &<br>INSTALL DUPLEX RECEPTACLES     | 972.24           |
| 49281                                        | 1101480        | 03/31/2011<br>05/13/2011     | 05/13/2011<br>BAN       | 35870               | C      | INSTALL PUMP AT 96ST & BRVT                                      | 2,826.00         |
| 49283                                        | 1101479        | 03/31/2011<br>05/13/2011     | 05/13/2011<br>BAN       | 35870               | C      | REPAIR SEWER COMPRESSOR/MOTOR<br>CONTROL CENTER AT PUMP#3        | 3,152.45         |
| 49327                                        | 1101494        | 03/31/2011<br>05/20/2011     | 05/20/2011<br>BAN       | 35957               | C      | REPAIR DRAWBRIDGE LIGHT/TP<br>CANOPY LIGHTS/MOVE SERVICE POI     | 3,948.76         |
| 50234                                        | 1101780        | 05/31/2011<br>08/12/2011     | 08/12/2011<br>BAN       | 36521               | C      | STREET LIGHTS ON PH2 CONTACTOR<br>ON PH2 NEW PHOTO CELLS         | 6,198.53         |
| 50283                                        | 1101779        | 05/31/2011<br>08/19/2011     | 08/19/2011<br>BAN       | 36568               | C      | PUMP AT SEWER DEPT. INSTALL<br>GREEN REN LED LIGHT & 50AMP       | 2,942.59         |
| 50449                                        | 1200171        | 07/31/2011<br>09/02/2011     | 09/02/2011<br>BAN       | 36670               | C      | CHECK OUT SEWER GENERATOR                                        | 162.00           |
| 50450                                        | 1200170        | 07/31/2011<br>09/02/2011     | 09/02/2011<br>BAN       | 36670               | C      | TOWNHALL/PARKING GARAGE LIGHTS<br>WORK ON COMPRESSOR#2 PW LIGTS  | 1,156.78         |
| 50458                                        | 1200093        | 07/31/2011<br>09/02/2011     | 09/02/2011<br>BAN       | 36670               | C      | PARKIGN GARAGE /BRIDGE LIGHTS<br>STREET LIGHTS PH1 & 2           | 5,204.84         |
| 50986                                        | 1200321        | 08/31/2011<br>10/21/2011     | 10/21/2011<br>BAN       | 37048               | C      | REPAIRS SE DEPT PUMP, STREET<br>LIGHT PHASE I, NEW WALL SWITCH   | 2,334.37         |
| 50987                                        | 1200180        | 08/12/2011<br>10/21/2011     | 10/21/2011<br>BAN       | 37048               | C      | WEST CENTER MEDIUM GROUND<br>LIGHTING & RECEPTACLES              | 7,300.00         |
| 50988                                        | 1200179        | 08/12/2011<br>10/21/2011     | 10/21/2011<br>BAN       | 37048               | C      | EAST CENTER MEDIUM GROUND<br>LIGHTING & RECEPTACLES              | 6,115.28         |
| 51014                                        | 1200494        | 09/30/2011<br>10/21/2011     | 10/21/2011<br>BAN       | 37048               | C      | REPAIR TENNIS & STREET LIGHTS<br>PHASE I, TOLL PLAZA LANES 2&8   | 3,009.08         |
| <b>Total for: TRI-CITY ELECTRIC CO, INC.</b> |                |                              |                         |                     |        |                                                                  | <b>58,549.49</b> |
| <b>Total Invoices:</b>                       |                | <b>22</b>                    |                         | <b>Grand Total:</b> |        |                                                                  | <b>58,549.49</b> |

# Invoice Status Report By Vendor - Detail

Date: 12/28/2016

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Town of Bay Harbor Islands

| Ref. No | Invoice Number | Invoice Date | Check Date | Check  | Invoice Description 1 | Invoice Description 2 | Invoice Amount |
|---------|----------------|--------------|------------|--------|-----------------------|-----------------------|----------------|
|         |                | Payable Date | Bank Code  | Number | Status                |                       |                |

## Recap by Department

| Department # | Department Name     | Amount To Pay | Amount To Relieve |
|--------------|---------------------|---------------|-------------------|
| 519.0        | PUBLIC BUILDINGS    | 2,739.00      | 0.00              |
| 533.0        | WATER               | 54.00         | 0.00              |
| 535.0        | SEWER               | 14,606.89     | 0.00              |
| 541.0        | STREETS & PARKWAYS  | 14,549.50     | 0.00              |
| 541.5        | CAUSEWAY OPERATIONS | 23,250.59     | 0.00              |
| 545.0        | PARKING             | 1,728.00      | 0.00              |
| 572.0        | PARKS & RECREATION  | 1,621.51      | 0.00              |
| Grand Total: |                     | 58,549.49     | 0.00              |



# Invoice Status Report By Vendor - Detail

FY 2012

Date: 12/28/2016

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Town of Bay Harbor Islands

| Ref. No                                         | Invoice Number | Invoice Date | Check Date | Check Number | Status | Invoice Description 1          | Invoice Description 2 | Invoice Amount |
|-------------------------------------------------|----------------|--------------|------------|--------------|--------|--------------------------------|-----------------------|----------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC. TRI00</b> |                |              |            |              |        |                                |                       |                |
| 51734                                           | 1200651        | 10/31/2011   | 12/16/2011 | 37563        | C      | SEWER PUMP/LIGHT IN TOWN HALL  |                       | 3,954.94       |
|                                                 |                | 12/16/2011   | BAN        |              |        | TOLL PLAZA LIGHTS2/8 BRIDGE LI |                       |                |
| 52101                                           | 1201012        | 12/31/2011   | 01/27/2012 | 37822        | C      | REPAIR TO ST LIGHT PIPE 95ST.  |                       | 3,523.20       |
|                                                 |                | 01/27/2012   | BAN        |              |        | BRIDGE LIGHTS BRIDGENAVIGATION |                       |                |
| 52119                                           | 1200962        | 12/22/2011   | 01/27/2012 | 37822        | C      | COMPRESSOR HOOKUP & START UP   |                       | 3,449.27       |
|                                                 |                | 01/27/2012   | BAN        |              |        | TOLL PLAZA ANTENNA/TOWNHALL LI |                       |                |
| 52243                                           | 1200842        | 11/30/2011   | 02/10/2012 | 37925        | C      | BRIDGE LIGHTS/PARKING GARAGE   |                       | 4,923.89       |
|                                                 |                | 02/10/2012   | BAN        |              |        | LAMPS/REPAIR COMPRESSOR/       |                       |                |
| 52465                                           | 1201131        | 01/31/2012   | 02/24/2012 | 38046        | C      | WALL BRIDGE LIGHTS/DRAWBRIDGE  |                       | 3,524.77       |
|                                                 |                | 02/24/2012   | BAN        |              |        | LIGHTS INSTALLED/NEW COMPRESSO |                       |                |
| 52466                                           | 1201160        | 01/31/2012   | 02/24/2012 | 38046        | C      | CLEANED LENS&OILED HINGES      |                       | 2,957.21       |
|                                                 |                | 02/24/2012   | BAN        |              |        | OUTLETS FOR TRAFFIC SIGNS LIGH |                       |                |
| 52499                                           | 1201130        | 01/31/2012   | 03/02/2012 | 38106        | C      | LIGHTING RETRO FIT OF ALL      |                       | 17,724.00      |
|                                                 |                | 03/02/2012   | BAN        |              |        | TOWN FACILITIES                |                       |                |
| 52725                                           | 1201331        | 02/29/2012   | 03/23/2012 | 38270        | C      | GROUND LIGHT AT CENTER APEX    |                       | 3,708.50       |
|                                                 |                | 03/23/2012   | BAN        |              |        | REPAIR COMPRESSOR MOTOR        |                       |                |
| 52759                                           | 1201332        | 02/29/2012   | 03/23/2012 | 38270        | C      | ST.LIGHTS PH1 POWER FOR SIGN   |                       | 2,636.06       |
|                                                 |                | 03/23/2012   | BAN        |              |        | FAN MOTOR SEWER ROOM COMPRESS  |                       |                |
| 53122                                           | 1201482        | 03/31/2012   | 04/27/2012 | 38526        | C      | DISCONNECT POWER AT COMPRESSOR |                       | 3,384.56       |
|                                                 |                | 04/27/2012   | BAN        |              |        | PH2 LIGHTS AT WEST BROADVIEW   |                       |                |
| 53123                                           | 1201483        | 03/31/2012   | 04/27/2012 | 38526        | C      | PARKING GARAGE LIGHTS/BRIDGE   |                       | 1,858.58       |
|                                                 |                | 04/27/2012   | BAN        |              |        | GATE ARM LIGHT/ ST LIGHTS PH2  |                       |                |
| 53124                                           | 1201497        | 04/05/2012   | 04/27/2012 | 38527        | C      | LIGHTING RETRO FIT OF ALL TOWN |                       | 10,785.00      |
|                                                 |                | 04/27/2012   | BAN        |              |        | FACILITIES                     |                       |                |
| 53379                                           | 1201614        | 04/24/2012   | 05/18/2012 | 38690        | C      | TOLL PLAZA LIGHTS ON LANE 3    |                       | 3,001.80       |
|                                                 |                | 05/18/2012   | BAN        |              |        | PARKING GARAGE LIGHTS/GATE ARM |                       |                |
| 53380                                           | 1201584        | 04/19/2012   | 05/18/2012 | 38690        | C      | AUTOSM AWARENESS LIGHTING      |                       | 850.00         |
|                                                 |                | 05/18/2012   | BAN        |              |        | INSTALL OF TEMPORARY THEATRICA |                       |                |
| 53450                                           | 1201658        | 04/30/2012   | 06/01/2012 | 38775        | C      | POWER 98 STREET PARK SERVICE   |                       | 4,054.45       |
|                                                 |                | 06/01/2012   | BAN        |              |        | POINT AND IRRIGATION TIMER     |                       |                |
| 53452                                           | 1201678        | 04/30/2012   | 06/01/2012 | 38776        | C      | UP LIGHTING CAUSEWAY PALMS     |                       | 10,075.00      |
|                                                 |                | 06/01/2012   | BAN        |              |        |                                |                       |                |
| 53480                                           | 1201650        | 04/30/2012   | 06/01/2012 | 38775        | C      | REPAIR FIXTURE AT ST LIGHTS    |                       | 576.00         |
|                                                 |                | 06/01/2012   | BAN        |              |        | PH 1 & 2 TOLL PLAZA LAMP REPLA |                       |                |
| 53543                                           | 1201787        | 05/29/2012   | 06/08/2012 | 38840        | C      | TOWN OF BAY HARBOR SIGNAGE     |                       | 1,995.00       |
|                                                 |                | 06/08/2012   | BAN        |              |        | LIGHTING                       |                       |                |
| 53679                                           | 1201759        | 05/23/2012   | 06/22/2012 | 38920        | C      | ST LIGHTS ON PH1/INSTALL LOCKI |                       | 1,638.80       |
|                                                 |                | 06/22/2012   | BAN        |              |        | BOX TENNIS COURT SIGN TIMECLOC |                       |                |
| 53691                                           | 12011862       | 05/31/2012   | 06/22/2012 | 38920        | C      | REPAIR PUMP 96ST/LOCK BOX TENN |                       | 3,905.08       |
|                                                 |                | 06/22/2012   | BAN        |              |        | COURT/LT SWITCH EAST SIDEDRWBR |                       |                |
| 53980                                           | 1201859        | 05/31/2012   | 07/20/2012 | 39125        | C      | 100 AMP SERVICE POINT          |                       | 2,529.56       |
|                                                 |                | 07/20/2012   | BAN        |              |        |                                |                       |                |
| 54324                                           | 1300087        | 07/27/2012   | 08/17/2012 | 39364        | C      | TRIM OUT KITCHEN IN PD/CHECK   |                       | 2,259.00       |
|                                                 |                | 08/17/2012   | BAN        |              |        | POWER @TOLL PLAZA/GARAGE LGHTS |                       |                |
| 54325                                           | 1202003        | 06/30/2012   | 08/17/2012 | 39364        | C      | BRIDGE LIGHTS/TOLL PLAZA LANES |                       | 2,373.55       |
|                                                 |                | 08/17/2012   | BAN        |              |        | 5&6 GATE CONTROLS/OUTLETS IN P |                       |                |
| 54386                                           | 1202002        | 06/30/2012   | 08/24/2012 | 39402        | C      | ELECTRICAL SERVICE POINT FOR   |                       | 1,872.06       |
|                                                 |                | 08/24/2012   | BAN        |              |        | 98ST PARK & IRRIGATION TIMER   |                       |                |
| 54387                                           | 1300089        | 07/30/2012   | 08/24/2012 | 39402        | C      | PULL STRING FOR STREET LIGHT   |                       | 2,337.88       |
|                                                 |                | 08/24/2012   | BAN        |              |        | CABLING                        |                       |                |
| 54388                                           | 1300179        | 07/31/2012   | 08/24/2012 | 39402        | C      | WORK AT TOLL PLAZA LANE7 REMOV |                       | 2,839.52       |
|                                                 |                | 08/24/2012   | BAN        |              |        | REINSTALL RAIL LIGHT FOR BRIDG |                       |                |
| 54389                                           | 1300181        | 07/31/2012   | 08/24/2012 | 39402        | C      | PULL STRING FOR STREET LIGHT   |                       | 708.50         |
|                                                 |                | 08/24/2012   | BAN        |              |        | CABLING                        |                       |                |

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|----------------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|------------------------------------------------------------------|--------------------------------|
| 54730                                        | 1300271        | 08/31/2012<br>09/28/2012     | 09/28/2012<br>BAN       | 39631           | C      | PULL STRINGS FROM 92ST-97ST<br>FOR FPL LIGHT POLES               | 1,746.30                       |
| 54985                                        | 1300270        | 08/31/2012<br>10/19/2012     | 10/19/2012<br>BAN       | 39801           | C      | ST LIGHTS AT CAUSEWAY/SPRINKLE<br>PUMP AT TOLL PLAZA ENTRANCE SI | 4,157.20                       |
| 55308                                        | 1300517        | 09/28/2012<br>11/21/2012     | 11/21/2012<br>BAN       | 40018           | C      | TOLL PLAZA POWER UPS PANEL<br>TRIPPING BREAKER,GATE & ARMS       | 1,915.50                       |
| 55321                                        | 1300516        | 09/28/2012<br>11/30/2012     | 11/30/2012<br>BAN       | 40049           | C      | NAVIGATOR LIGHTS DRAWBRIDGE/ST<br>LIGHTS/PUMP 96 ST GATE LIGHTS  | 3,194.00                       |
| <b>Total for: TRI-CITY ELECTRIC CO, INC.</b> |                |                              |                         |                 |        |                                                                  | <b>114,459.18</b>              |
| <b>Total Invoices:</b>                       |                | <b>31</b>                    |                         |                 |        |                                                                  | <b>Grand Total: 114,459.18</b> |

## Recap by Department

| Department #        | Department Name     | Amount To Pay     | Amount To Relieve |
|---------------------|---------------------|-------------------|-------------------|
| 519.0               | PUBLIC BUILDINGS    | 30,326.72         | 0.00              |
| 521.0               | LAW ENFORCEMENT     | 216.00            | 0.00              |
| 535.0               | SEWER               | 11,400.37         | 0.00              |
| 541.0               | STREETS & PARKWAYS  | 23,720.69         | 0.00              |
| 541.5               | CAUSEWAY OPERATIONS | 39,941.66         | 0.00              |
| 545.0               | PARKING             | 3,648.24          | 0.00              |
| 572.0               | PARKS & RECREATION  | 5,205.50          | 0.00              |
| <b>Grand Total:</b> |                     | <b>114,459.18</b> | <b>0.00</b>       |



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| Ref. No                                      | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number | Status | Invoice Description 1<br>Invoice Description 2                      | Invoice Amount   |
|----------------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|---------------------------------------------------------------------|------------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC.</b>    |                | <b>TRI00</b>                 |                         |                 |        |                                                                     |                  |
| 55322                                        | 1300800        | 11/19/2012<br>11/30/2012     | 11/30/2012<br>BAN       | 40049           | C      | TROUBLE SHOOT PUMP 96ST & TOLL PLAZA/LIGHT SWITCH 2ND FLOOR         | 1,782.00         |
| 55689                                        | 1300891        | 11/30/2012<br>01/11/2013     | 01/11/2013<br>BAN       | 40283           | C      | NAVIGATION LIGHTS @ INDIAN CREEK BRIDGE, TOLL PLAZA POWER           | 3,508.95         |
| 55690                                        | 1300889        | 11/30/2012<br>01/11/2013     | 01/11/2013<br>BAN       | 40283           | C      | BRIDGE AND TOLL PLAZA WORK                                          | 2,479.87         |
| 55691                                        | 1300890        | 11/30/2012<br>01/11/2013     | 01/11/2013<br>BAN       | 40283           | C      | INSTALL LIGHTS PARKING GARAGE POLE LIGHT, LOCKS REPAIR              | 4,359.00         |
| 56177                                        | 1301021        | 12/31/2012<br>02/15/2013     | 02/15/2013<br>BAN       | 40623           | C      | TOLL GATE & CAUSEWAY LIGHTS TIMECLOCKS @TOLL PLAZA & SIGN           | 1,674.80         |
| 56178                                        | 1301074        | 12/31/2012<br>02/15/2013     | 02/15/2013<br>BAN       | 40623           | C      | REPLACE FUSE HOLDER FOR HOLIDAY TREE/ST LIGHTS SOUTHSIDE HOMES      | 2,462.51         |
| 56179                                        | 1301076        | 12/31/2012<br>02/15/2013     | 02/15/2013<br>BAN       | 40623           | C      | CHECK BRIDGE LIGHT DUE TO SHORT TRIPPING CONTROL CIRCUIT/           | 3,828.00         |
| 56463                                        | 1301326        | 01/31/2013<br>03/08/2013     | 03/08/2013<br>BAN       | 40826           | C      | REPAIR OF ST LIGHTS, TOLL LANE LIGHTS,BRIDGE TENDER RADIO           | 2,741.70         |
| 56464                                        | 1301327        | 01/31/2013<br>03/08/2013     | 03/08/2013<br>BAN       | 40826           | C      | BRIDGE LIGHTS HOME ISLAND, TENNIS COURT LIGHTS                      | 2,430.00         |
| 56858                                        | 1301463        | 02/28/2013<br>04/12/2013     | 04/12/2013<br>BAN       | 41066           | C      | POWER@TOLL PLAZA LANE/STREET PHASE 1&2 TOWNHALL PARKING LIGHTS      | 3,281.44         |
| 56863                                        | 1301465        | 02/28/2013<br>04/12/2013     | 04/12/2013<br>BAN       | 41066           | C      | MISC WORK CONTINUED FROM 62221                                      | 2,538.00         |
| 56960                                        | 1301570        | 03/31/2013<br>04/19/2013     | 04/19/2013<br>BAN       | 41103           | C      | CHECK OUT CONTROL PANEL FOR SWITCHGEAR IN BRIDGE/WELLS PUMP         | 3,051.00         |
| 56962                                        | 1301596        | 03/31/2013<br>04/19/2013     | 04/19/2013<br>BAN       | 41103           | C      | GATE ARMS-REWIRE LIGHTS ON GATE PRKNG GARAGE LITES/PUMP @TOLL       | 3,392.38         |
| 57528                                        | 1301705        | 04/30/2013<br>06/14/2013     | 06/14/2013<br>BAN       | 41650           | C      | BRIDGE/TENNIS/COUNCIL CHAMBER LIGHTS/ REPLACED 2 PUMPS              | 3,884.69         |
| 57529                                        | 1301769        | 04/30/2013<br>06/14/2013     | 06/14/2013<br>BAN       | 41650           | C      | SUB PUMPS@DRAWBRIDGE/PHASE1 ST LIGHTS/PARKING GARAGE LIGHT          | 2,376.00         |
| 57851                                        | 1301920        | 05/31/2013<br>07/12/2013     | 07/12/2013<br>BAN       | 41842           | C      | BRIDGE PUMPS WEST SIDE REMOVED & INSTALLED PUMP & PIPING            | 1,080.00         |
| 57852                                        | 1301921        | 05/31/2013<br>07/12/2013     | 07/12/2013<br>BAN       | 41842           | C      | ST LIGHT PH1&2 CAUSEWAY NAVIGATION LIGHT TENNIS COURT LIGHTS        | 3,605.40         |
| 57853                                        | 1301987        | 06/21/2013<br>07/12/2013     | 07/12/2013<br>BAN       | 41842           | C      | BRIDGE LIGHT FENDER SYSTEM/ TOP OVERHEAD LIGHTS/SEWER TRANSFER      | 2,292.00         |
| 58041                                        | 1302078        | 07/05/2013<br>08/02/2013     | 08/02/2013<br>BAN       | 41963           | C      | ST.LIGHTS REPAIRED BROKEN POLE SEWER PUMP#1 & TRANSFER SWITCH       | 3,428.16         |
| 58049                                        | 1302079        | 07/05/2013<br>08/02/2013     | 08/02/2013<br>BAN       | 41963           | C      | ST LIGHTS PHASE ONE/TWO POLE REPLACEMENT BRIDGE/PUMP GATE           | 2,700.00         |
| 58145                                        | 1302064        | 06/30/2013<br>08/16/2013     | 08/16/2013<br>BAN       | 42045           | C      | FURNISH 4 BASES TRI-CITY ELECTRIC OVERHEAD AND PROFIT FOR HANDLING  | 270.00           |
| 58251                                        | 1400059        | 07/26/2013<br>08/23/2013     | 08/23/2013<br>BAN       | 42084           | C      | BRIDGE LIGHTS LEVELING & RED GLOBES REPLACED/ARM OFF/SIGNALS        | 4,196.81         |
| 58593                                        | 1400349        | 08/31/2013<br>10/04/2013     | 10/04/2013<br>BAN       | 42355           | C      | TOLLPLAZA OUTLET LANE ONE TIME CLOCKS SPRINKLERS                    | 4,649.62         |
| 58594                                        | 1400350        | 08/31/2013<br>10/04/2013     | 10/04/2013<br>BAN       | 42355           | C      | BRIDGE LIGHTS BROKEN LENS ST LIGHTS PHASE2 PRKNG GARAGE             | 4,282.70         |
| 58595                                        | 1400245        | 09/30/2013<br>10/04/2013     | 10/04/2013<br>BAN       | 42355           | C      | TOLLPLAZA FLAG POLE LIGHTS BRIDGE LIGHTS &GATE ARM                  | 3,587.20         |
| 58902                                        | 1400546        | 09/30/2013<br>10/25/2013     | 10/25/2013<br>BAN       | 42512           | C      | OUTLET 96 ST SIGN, CAM ON S BVD BRIDGE UPS, BOAT POWER OUTLET       | 2,274.45         |
| 58903                                        |                | 09/30/2013<br>10/25/2013     | 10/25/2013<br>BAN       | 42512           | C      | ST LIGHTS PHASE 1, BRIDGE WALL LIGHT TOLL GATE MOTOR, TAG CAMS CSWY | 3,844.34         |
| <b>Total for: TRI-CITY ELECTRIC CO, INC.</b> |                |                              |                         |                 |        |                                                                     | <b>80,001.02</b> |

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|------------------------|----------------|---------------------|------------|--------|--------|-----------------------|--|----------------|
|                        |                | Payable Date        | Bank Code  | Number | Status | Invoice Description 2 |  | Invoice Amount |
| <b>Total Invoices:</b> |                | <b>27</b>           |            |        |        |                       |  |                |
|                        |                | <b>Grand Total:</b> |            |        |        |                       |  |                |

## Recap by Department

| Department #        | Department Name     | Amount To Pay    | Amount To Relieve |
|---------------------|---------------------|------------------|-------------------|
| 519.0               | PUBLIC BUILDINGS    | 3,573.46         | 0.00              |
| 521.0               | LAW ENFORCEMENT     | 2,656.34         | 0.00              |
| 533.0               | WATER               | 378.00           | 0.00              |
| 535.0               | SEWER               | 1,213.84         | 0.00              |
| 541.0               | STREETS & PARKWAYS  | 20,232.76        | 0.00              |
| 541.5               | CAUSEWAY OPERATIONS | 43,517.01        | 0.00              |
| 545.0               | PARKING             | 4,482.00         | 0.00              |
| 572.0               | PARKS & RECREATION  | 3,947.61         | 0.00              |
| <b>Grand Total:</b> |                     | <b>80,001.02</b> | <b>0.00</b>       |



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| Ref. No                                         | Invoice Number | Invoice Date | Check Date | Check  | Status | Invoice Description 1                                          | Invoice Amount |
|-------------------------------------------------|----------------|--------------|------------|--------|--------|----------------------------------------------------------------|----------------|
|                                                 |                | Payable Date | Bank Code  | Number |        | Invoice Description 2                                          |                |
| <b>Vendor: TRI-CITY ELECTRIC CO, INC. TRI00</b> |                |              |            |        |        |                                                                |                |
| 59346                                           | 1400648        | 10/31/2013   | 12/06/2013 | 42762  | C      | ELEC REPAIRS & SVC AT TOLL PLAZA, BRIDGE, PHASE 1 LIGHTS       | 4,522.19       |
|                                                 |                | 12/06/2013   | BAN        |        |        |                                                                |                |
| 59411                                           | 1400690        | 10/31/2013   | 12/13/2013 | 42814  | C      | GROUND, EM, & STREET LIGHTS, CNCL OUTLETS, DRAWBRIDGE SRVC     | 4,397.68       |
|                                                 |                | 12/13/2013   | BAN        |        |        |                                                                |                |
| 59535                                           | 1400828        | 11/30/2013   | 01/03/2014 | 42946  | C      | ST LIGHTS KANE CCRS & CSWAY, PD RELOCATE SWTCH, TRIM & EM LGHT | 4,136.54       |
|                                                 |                | 01/03/2014   | BAN        |        |        |                                                                |                |
| 59791                                           | 1400917        | 11/30/2013   | 01/17/2014 | 43067  | C      | REPAIRS TO ICW BRIDGE ELECTRICAL SYSTEMS                       | 1,555.74       |
|                                                 |                | 01/17/2014   | BAN        |        |        |                                                                |                |
| 59792                                           | 1400827        | 11/30/2013   | 01/17/2014 | 43067  | C      | REPAIRS TO ICW BRIDGE ELECTRICAL SYSTEMS                       | 4,263.37       |
|                                                 |                | 01/17/2014   | BAN        |        |        |                                                                |                |
| 59793                                           | 1401000        | 12/24/2013   | 01/17/2014 | 43067  | C      | REPAIRS TO ICW BRIDGE ELECTRICAL SYSTEMS                       | 4,202.59       |
|                                                 |                | 01/17/2014   | BAN        |        |        |                                                                |                |
| 59794                                           | 1400999        | 12/24/2013   | 01/17/2014 | 43067  | C      | TOLLPLAZA SIGN LIGHTS/OUTLETS FOR TREES/WIRE GATE ARMS         | 1,233.00       |
|                                                 |                | 01/17/2014   | BAN        |        |        |                                                                |                |
| 59834                                           | 1401044        | 12/31/2013   | 01/24/2014 | 43098  | C      | GROUNDLIGHTING & SIGNS TOLL PL REPLACE CANOPY LAMP             | 1,424.00       |
|                                                 |                | 01/24/2014   | BAN        |        |        |                                                                |                |
| 59916                                           | 1401077        | 12/31/2013   | 02/07/2014 | 43213  | C      | INSTALL NE LEVELING LIGHT @ ICW BRIDGE                         | 1,958.00       |
|                                                 |                | 02/07/2014   | BAN        |        |        |                                                                |                |
| 59917                                           | 1401076        | 12/31/2013   | 02/07/2014 | 43213  | C      | PIPING & WIRING FOR NAVIGATION & LEVELING LIGHTS NE ICW BRIDG  | 4,290.89       |
|                                                 |                | 02/07/2014   | BAN        |        |        |                                                                |                |
| 60083                                           | 1401221        | 01/31/2014   | 02/14/2014 | 43273  | C      | ST LIGHT @CAUSEWAY PH1 &2 NEW FIXTURES IN BATHROOM             | 3,454.04       |
|                                                 |                | 02/14/2014   | BAN        |        |        |                                                                |                |
| 60161                                           | 1401223        | 01/31/2014   | 02/28/2014 | 43348  | C      | REWIRE HANGING NAVIGATION LIGH & INSTALL/SIDEWALK LIGHT        | 7,427.87       |
|                                                 |                | 02/28/2014   | BAN        |        |        |                                                                |                |
| 60165                                           | 1401248        | 01/31/2014   | 02/28/2014 | 43347  | C      | PARTIAL BILLING SERVICE NEW TOLL ENTRY                         | 5,000.00       |
|                                                 |                | 02/28/2014   | BAN        |        |        |                                                                |                |
| 60181                                           | 1401285        | 02/18/2014   | 02/28/2014 | 43347  | C      | FINAL BILLING FOR SERVICE AT NEW TOLL ENTRY                    | 3,672.00       |
|                                                 |                | 02/28/2014   | BAN        |        |        |                                                                |                |
| 60228                                           | 1401335        | 02/24/2014   | 03/06/2014 | 43402  | C      | BRIDGELIGHTS/TOLLPLAZA LIGHTS & SIGNS/CHECK PANEL & PHOTO CE   | 4,591.16       |
|                                                 |                | 03/07/2014   | BAN        |        |        |                                                                |                |
| 60450                                           | 1401439        | 02/28/2014   | 03/21/2014 | 43519  | C      | GROUNDING FOR NEW TOLL GANTRY                                  | 1,872.25       |
|                                                 |                | 03/21/2014   | BAN        |        |        |                                                                |                |
| 60586                                           | 1401440        | 02/28/2014   | 04/04/2014 | 43606  | C      | FPL OUTAGETOLL PLAZA/GENERATOR LIFT/LIGHTS&SIGN AT TOLL        | 4,475.00       |
|                                                 |                | 04/04/2014   | BAN        |        |        |                                                                |                |
| 60587                                           | 1401482        | 03/17/2014   | 04/04/2014 | 43607  | C      | WIRING FOR GROUNDING TOLL GRANTRY TO GROUND RODS               | 2,745.98       |
|                                                 |                | 04/04/2014   | BAN        |        |        |                                                                |                |
| 60588                                           | 1401501        | 03/17/2014   | 04/04/2014 | 43606  | C      | R & R ST LIGHTS@BRIDGE/PARKING GARAGE LIGHTS/INSTALL WALL CHG  | 1,869.00       |
|                                                 |                | 04/04/2014   | BAN        |        |        |                                                                |                |
| 60697                                           | 1401540        | 03/26/2014   | 04/11/2014 | 43668  | C      | INSTALL GROUND CLAMPS & GROUND CONNECTORS GANTRY STEEL         | 1,602.00       |
|                                                 |                | 04/11/2014   | BAN        |        |        |                                                                |                |
| 60698                                           | 1401539        | 03/26/2014   | 04/11/2014 | 43667  | C      | INSTALL NEW GLOBE&SOCKET/ADJ TIME CLOCK/PRKNG GARAGE FACADE    | 1,294.00       |
|                                                 |                | 04/11/2014   | BAN        |        |        |                                                                |                |
| 60842                                           | 1401619        | 03/31/2014   | 04/18/2014 | 43738  | C      | INSTALL BONDING CONNECTOR & PULL BOXES FOR NEW SUNPASS         | 2,435.32       |
|                                                 |                | 04/18/2014   | BAN        |        |        |                                                                |                |
| 60843                                           | 1401617        | 03/31/2014   | 04/18/2014 | 43737  | C      | REPAIRS TO THE FAR LEAF OF THE BASCULE BRIDGE                  | 2,515.71       |
|                                                 |                | 04/18/2014   | BAN        |        |        |                                                                |                |
| 60844                                           | 1401618        | 03/31/2014   | 04/18/2014 | 43737  | C      | PRKNG GARAGE LIGHTS/ELEVATOR INSTALL PHOTO CELL TENNIS COUR    | 2,920.23       |
|                                                 |                | 04/18/2014   | BAN        |        |        |                                                                |                |
| 60845                                           | 1401616        | 03/31/2014   | 04/18/2014 | 43737  | C      | GROUND SPLICE IN PULL BOX/ ST LIGHTS KANE CONCOURSE/TOWN HAL   | 1,461.91       |
|                                                 |                | 04/18/2014   | BAN        |        |        |                                                                |                |
| 60990                                           | 1401675        | 04/22/2014   | 05/02/2014 | 43851  | C      | INSTALL NEW 30 AMO OUT FOR NEW SERVER FOR SUNPASS IN IT R      | 1,335.55       |
|                                                 |                | 05/02/2014   | BAN        |        |        |                                                                |                |
| 60991                                           | 1401676        | 04/22/2014   | 05/02/2014 | 43851  | C      | WIRING IN SUB CABLE ON BRIDGE/ UNDERGROUND FOR WATER PIPE      | 3,132.00       |
|                                                 |                | 05/02/2014   | BAN        |        |        |                                                                |                |

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| Ref. No                               | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number | Status | Invoice Description 1<br>Invoice Description 2                     | Invoice Amount |
|---------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|--------------------------------------------------------------------|----------------|
| 60992                                 | 1401677        | 04/22/2014<br>05/02/2014     | 05/02/2014<br>BAN       | 43851           | C      | DRAWBRIDGE SHORTING OUT CONTRO<br>CIRCUITS FOR SIDE OPERATIONS     | 1,780.00       |
| 61172                                 | 1401779        | 04/30/2014<br>05/16/2014     | 05/16/2014<br>BAN       | 43972           | C      | TRACED SHORT, FIX FAR SIDE LIFT<br>CONTROL. REPAIR NAVIGATION FIXT | 4,299.04       |
| 61173                                 | 1401780        | 04/30/2014<br>05/16/2014     | 05/16/2014<br>BAN       | 43972           | C      | BRIDGE PUMPS & NAVIGATION LIGH<br>REPLACE 500W PIT LIGHTS E SIDE   | 3,975.35       |
| 61177                                 | 1401781        | 04/30/2014<br>05/16/2014     | 05/16/2014<br>BAN       | 43972           | C      | INSTALL 21 12 V WEATHERPROOF<br>TRANSFORMER FOR TREE LIGHTS        | 5,824.64       |
| 61487                                 | 1401931        | 05/30/2014<br>06/13/2014     | 06/13/2014<br>BAN       | 44183           | C      | PRKNG GARAGE STAIRWELL LIGHTS<br>REPAIR WELL PUMP/ST LIGHTS        | 3,887.40       |
| 61488                                 | 1401932        | 05/30/2014<br>06/13/2014     | 06/13/2014<br>BAN       | 44183           | C      | REMOVE ST LIGHT POLE WBRDV<br>NEW WALL PACK GAS YARD               | 3,477.27       |
| 61489                                 | 1401933        | 05/30/2014<br>06/13/2014     | 06/13/2014<br>BAN       | 44183           | C      | CONNECTOR FOR TRANSFORMERS<br>ON KC MEDIANS FOR ROPE LIGHTNG       | 218.74         |
| 61589                                 | 1401977        | 05/31/2014<br>06/27/2014     | 06/27/2014<br>BAN       | 44268           | C      | PRKNG GARAGE 1" PIPE HANGER STR<br>RELOCATE OFFICE FURNITURE/GATE  | 4,215.49       |
| 61731                                 | 1402079        | 06/24/2014<br>07/03/2014     | 07/03/2014<br>BAN       | 44330           | C      | BRIDGE CONTROLS & OPERATION<br>FINISH POLE RELOCATION& PULLBO      | 1,806.98       |
| 61965                                 | 1402167        | 06/30/2014<br>07/25/2014     | 07/25/2014<br>BAN       | 44491           | C      | ST LIGHTS ON 96ST /TOLL PLAZA<br>LANE 1/ ST LIGHTS WEST ISLAND     | 2,877.00       |
| 62106                                 | 1500088        | 07/29/2014<br>08/08/2014     | 08/08/2014<br>BAN       | 44600           | C      | GROUNDING NEW TOLL EQUIPMENT<br>AND PHONE EQUIPMENT                | 1,878.92       |
| 62132                                 | 1500086        | 07/29/2014<br>08/08/2014     | 08/08/2014<br>BAN       | 44600           | C      | TOLL PLAZA GATE POWER/TREE LIG<br>TROUBLE SHOOT BRIDGE PROBLEM     | 1,323.00       |
| 62322                                 | 1500199        | 08/22/2014<br>08/29/2014     | 08/29/2014<br>BAN       | 44705           | C      | ST LIGHTS ON KANE CONCOURSE/<br>TREE LIGHTS TRANSFORMER/BRIDGE     | 1,862.10       |
| 62323                                 | 1500200        | 08/22/2014<br>08/29/2014     | 08/29/2014<br>BAN       | 44705           | C      | ST LIGHTS @96ST BRIDGE/TOLL<br>PLAZA GATE ARM                      | 1,404.00       |
| 62494                                 | 1500309        | 08/31/2014<br>09/19/2014     | 09/19/2014<br>BAN       | 44841           | C      | TREE LIGHTS ON KANE CONC./POLE<br>LIGHTS/ADJUST CLOCKS @ TWN HAL   | 2,233.20       |
| 62496                                 | 1500305        | 08/31/2014<br>09/19/2014     | 09/19/2014<br>BAN       | 44841           | C      | IRRIGATION TIMER/BREAKER<br>REPLACE LAMP IN COUNCIL CHAMBE         | 1,362.50       |
| 62840                                 | 1500515        | 09/30/2014<br>10/24/2014     | 10/24/2014<br>BAN       | 45088           | C      | ELECTRICAL REPAIRS ICW BRIDGE<br>& TOWN-OWNED ST LIGHTS            | 5,125.85       |
| Total for: TRI-CITY ELECTRIC CO, INC. |                |                              |                         |                 |        |                                                                    | 131,339.50     |
| Total Invoices:                       |                | 44                           |                         | Grand Total:    |        |                                                                    | 131,339.50     |

## Recap by Department

| Department # | Department Name     | Amount To Pay | Amount To Relieve |
|--------------|---------------------|---------------|-------------------|
| 519.0        | PUBLIC BUILDINGS    | 7,957.08      | 0.00              |
| 521.0        | LAW ENFORCEMENT     | 1,018.06      | 0.00              |
| 535.0        | SEWER               | 216.00        | 0.00              |
| 538.0        | STORMWATER          | 216.00        | 0.00              |
| 541.0        | STREETS & PARKWAYS  | 13,901.31     | 0.00              |
| 541.5        | CAUSEWAY OPERATIONS | 100,203.78    | 0.00              |
| 545.0        | PARKING             | 6,974.57      | 0.00              |
| 572.0        | PARKS & RECREATION  | 852.70        | 0.00              |
| Grand Total: |                     | 131,339.50    | 0.00              |



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|-------------------------------------------|----------------|--------------|------------|--------------|--------|------------------------------------------------------------------|-----------------------|----------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC.</b> |                | <b>TRI00</b> |            |              |        |                                                                  |                       |                |
| 63026                                     | 1500644        | 10/28/2014   | 11/14/2014 | 45235        | C      | ST LIGHTS @ KANE CONCOURSE/<br>REMOVE EQUIP TENNIS COURT         |                       | 4,203.00       |
| 63213                                     | 1500802        | 10/31/2014   | 11/26/2014 | 45313        | C      | ST LIGHT PHASE 1 PARKING GARAG<br>METER ON 5TH FL./LED LAMP      |                       | 2,125.09       |
| 63599                                     | 1501047        | 11/30/2014   | 01/02/2015 | 45670        | C      | NEW BALLAST & LAMP ON KANE CON<br>REPL. LAMPS ON BROADVIEW SOUTH |                       | 1,587.45       |
| 63600                                     | 1500956        | 11/28/2014   | 01/02/2015 | 45670        | C      | STREET LIGHTS ON KANE CONCOURS<br>AND EMERGENCY BRIDGE WORK      |                       | 2,479.50 ✓     |
| 64251                                     | 1501154        | 12/22/2014   | 01/30/2015 | 46185        | C      | BRIDGE REPAIRS ON LOCK SWITCHE<br>AND FAR SIDE BREAKS TRUSTERS   |                       | 2,580.00 ✓     |
| 64252                                     | 1501150        | 12/22/2014   | 01/30/2015 | 46185        | C      | PARKING GARAGE LIGHTS/SEWER<br>PUMPS & EMERGENCY WORK ON BRID    |                       | 4,014.00 ✓     |
| 64253                                     | 1501310        | 12/31/2014   | 01/30/2015 | 46185        | C      | REPAIR BRIDGE BRAKES & LIMIT<br>SWITCHES/NAVIGATOR LIGHTS        |                       | 4,659.69 ✓     |
| 64402                                     | 1501200        | 12/31/2014   | 02/13/2015 | 46307        | C      | WORK AT SR922 TOLL PLAZA                                         |                       | 9,787.40       |
| 64585                                     | 1501469        | 01/31/2015   | 02/27/2015 | 46399        | C      | BRIDGE STREET LIGHTS/HOME LIGH<br>BRIDGE PUMP/REPL. LOWER BRIDGE |                       | 3,109.80 ✓     |
| 64588                                     | 1501473        | 01/31/2015   | 02/27/2015 | 46399        | C      | BRIDGE ST & CAUSEWAY LIGHTS<br>DAMAGED BY CONTRACTOR             |                       | 3,249.60       |
| 64948                                     | 1501686        | 02/28/2015   | 03/20/2015 | 46657        | C      | REPAIR TO BRIDGE/CAUSEWAY/<br>HOME ISLAND STREET LIGHT           |                       | 5,426.55       |
| 65167                                     | 1501838        | 03/31/2015   | 04/17/2015 | 46865        | C      | GENERATOR HOOK FOR ST LIGHTS<br>TAG CAMERAS, LOW VOLTAGE PANEL   |                       | 7,304.03 ✓     |
| 65168                                     | 1501840        | 03/31/2015   | 04/17/2015 | 46865        | C      | GROUND WORK TOLL PLAZA                                           |                       | 4,708.04       |
| 65169                                     | 1501839        | 03/31/2015   | 04/17/2015 | 46865        | C      | INSTALLING PIPES, PULL BOXES<br>AND PULL WIRING TOLL PLAZA       |                       | 4,171.67       |
| 65417                                     | 1501924        | 03/31/2015   | 04/24/2015 | 46982        | C      | WIRE PULLING AND SPLICING<br>TERMINATE WIRING CE ISLAND          |                       | 3,747.56       |
| 65418                                     | 1501932        | 03/31/2015   | 04/24/2015 | 46982        | C      | BRIDGE LIGHTS /FAN LIGHT REPL<br>ST LIGHT@CE IT ROOM @TOWNHALL   |                       | 3,324.00       |
| 65516                                     | 1502072        | 04/29/2015   | 05/08/2015 | 47094        | C      | ST.LIGHT CAUSEWAY, INSTALL<br>30AMP OUTLET RECONNECT POWER       |                       | 2,307.78 ✓     |
| 65518                                     | 1502043        | 04/24/2015   | 05/08/2015 | 47094        | C      | FINISH UP SERVICE POINTE & PUM<br>CONTROLS FINAL INSPECTION      |                       | 2,298.80       |
| 65519                                     | 1502044        | 04/24/2015   | 05/08/2015 | 47094        | C      | BRIDGE PUMPS & LIGHTS ST LIGH<br>AT HOME ISLANDS & CAUSEWAY      |                       | 2,130.85 ✓     |
| 65689                                     | 1502130        | 04/30/2015   | 05/15/2015 | 47151        | C      | STREET LIGHTS AT CAUSEWAY &<br>HOME ISLAND TOLL BRIDGE POWER     |                       | 2,223.00       |
| 65690                                     | 1501619        | 02/26/2015   | 05/15/2015 | 47151        | C      | ELECTRICAL WORK FOR SR922<br>TOLL PLAZA                          |                       | 4,194.60       |
| 65982                                     | 1502268        | 05/31/2015   | 06/12/2015 | 47385        | C      | REPAIR OF BRIDGE AND STREET<br>LIGHTS                            |                       | 4,746.80 ✓     |
| 66436                                     | 1600060        | 07/08/2015   | 07/24/2015 | 47665        | C      | BRIDGE & W ISL. ST LIGHTING<br>BRIDGE NAVAGATION LIGHT           |                       | 2,943.01       |
| 66450                                     | 1600090        | 07/09/2015   | 07/24/2015 | 47665        | C      | REPAIR ICW BRIDGE& CAUSEWAY<br>LIGHTING SPAN LOCKS & GATE ARM    |                       | 5,570.90 ✓     |
| 66564                                     | 1600059        | 07/08/2015   | 08/07/2015 | 47783        | C      | POLICE DEPT RENOVATIONS                                          |                       | 1,959.10       |
| 66650                                     | 1600185        | 07/30/2015   | 08/14/2015 | 47835        | C      | REPAIR GATE ARM, INSTALL NEW<br>LED SIGN BALLAST @NORTH BAY      |                       | 3,127.25       |
| 66820                                     | 1600288        | 08/10/2015   | 08/28/2015 | 47912        | C      | BRIDGE HOURSE POWER CIRCUITS<br>BRIDGE LIGHTS                    |                       | 4,536.47       |

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|---------------------------------------|----------------|--------------|------------|--------|--------|--------------------------------|--------------------------------|-------------------------|
|                                       |                | Payable Date | Bank Code  | Number |        |                                |                                |                         |
| 66821                                 | 1600287        | 08/10/2015   | 08/28/2015 | 47912  | C      | CENTER MEDIUM LIGHTING 96ST    | IRRIGATION PIPE & SIGN POWER   | 4,627.55                |
| 67165                                 | 1600389        | 08/28/2015   | 09/18/2015 | 48062  | C      | INSTALLATION OF ELECTRICAL     | OUTLETS ON CAUSEWAY ISLAND     | 7,634.24                |
| 67169                                 | 1600390        | 08/28/2015   | 09/18/2015 | 48062  | C      | TOWN STREET LIGHTS ON CAUSEWAY | HOME ISLAND GROUND LIGHTING    | 4,086.27                |
| 67190                                 | 1600439        | 08/31/2015   | 09/18/2015 | 48062  | C      | BRIDGE HOUSE POWER LIGHTS      | ST LIGHTS W.ISL. MAIN BREAKER  | 1,614.00 ✓              |
| 67294                                 | 1600514        | 09/22/2015   | 10/02/2015 | 48171  | C      | INSTAL J BOXES & WALL FEED     | SW SECTION OF BRIDGE           | 6,208.71 ✓              |
| 67304                                 | 1600513        | 09/22/2015   | 10/02/2015 | 48171  | C      | CONDUIT RUN FROM MDP PANEL TO  | NEW ELEVATOR ROOM              | 4,915.44                |
| 67337                                 | 1502269        | 05/31/2015   | 10/02/2015 | 48171  | C      | MOUNT BRACKETS SIGN PANEL &    | SOLAR PANEL SPEED SIGNS PD     | 2,912.72                |
| 67402                                 | 1600540        | 09/23/2015   | 10/09/2015 | 48256  | C      | BUILDING UPGRADES FOR POWER TO | NEW ELEVATOR CONTROL ROOM      | 5,001.55                |
| 67515                                 | 1600614        | 09/30/2015   | 10/16/2015 | 48294  | C      | WEST ISLAND ST LIGHTS/PRKNG    | GARAGE A/C UNIT/REPLACE GATEAR | 2,822.00                |
| 67599                                 | 1600661        | 09/30/2015   | 10/23/2015 | 48346  | C      | HOOK UP CORD FOR BRIDGE        | GENERATOR                      | 5,022.74 ✓              |
| 67600                                 | 1600659        | 09/30/2015   | 10/23/2015 | 48346  | C      | OUTLET WIRING ON 96ST          |                                | 6,758.85                |
| 67605                                 | 1600660        | 09/30/2015   | 10/23/2015 | 48346  | C      | ELEVATOR MACHINE ROOM-REMOVE   | ELECTRICAL RELOCATE RECEPTACLE | 2,311.62                |
| Total for: TRI-CITY ELECTRIC CO, INC. |                |              |            |        |        |                                |                                | 156,431.63              |
| Total Invoices:                       |                | 39           |            |        |        |                                |                                | Grand Total: 156,431.63 |

## Recap by Department

| Department # | Department Name     | Amount To Pay | Amount To Relieve |
|--------------|---------------------|---------------|-------------------|
| 519.0        | PUBLIC BUILDINGS    | 14,614.50     | 0.00              |
| 521.0        | LAW ENFORCEMENT     | 4,871.82      | 0.00              |
| 535.0        | SEWER               | 648.00        | 0.00              |
| 541.0        | STREETS & PARKWAYS  | 15,196.05     | 0.00              |
| 541.5        | CAUSEWAY OPERATIONS | 119,697.26    | 0.00              |
| 545.0        | PARKING             | 1,080.00      | 0.00              |
| 572.0        | PARKS & RECREATION  | 324.00        | 0.00              |
| Grand Total: |                     | 156,431.63    | 0.00              |



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|                                                 |                | Payable Date | Bank Code  | Number |        |                                                               |                       |                |
| <b>Vendor: TRI-CITY ELECTRIC CO, INC. TRI00</b> |                |              |            |        |        |                                                               |                       |                |
| 67733                                           | 1600707        | 10/20/2015   | 11/06/2015 | 48486  | C      | PULL WIRING FOR POLE OUTLETS & CENTER MEDIAN OUTLETS          |                       | 9,999.99       |
|                                                 |                | 11/06/2015   | BAN        |        |        |                                                               |                       |                |
| 67740                                           | 1600728        | 10/26/2015   | 11/06/2015 | 48486  | C      | INSTALL OUTLETS,BOXES,COVERS CORDS TO PULLBOX 96ST LGHT POL   |                       | 9,042.68       |
|                                                 |                | 11/06/2015   | BAN        |        |        |                                                               |                       |                |
| 67741                                           | 1600730        | 10/26/2015   | 11/06/2015 | 48486  | C      | POLE OUTLETS ON 96ST HOME ISL. NORTH/SOUTH SIDE DRWBRIDGE     |                       | 3,362.00       |
|                                                 |                | 11/06/2015   | BAN        |        |        |                                                               |                       |                |
| 67900                                           | 1600870        | 10/31/2015   | 11/25/2015 | 48577  | C      | OUTLET WIRING ON 96ST                                         |                       | 8,381.94       |
|                                                 |                | 11/25/2015   | BAN        |        |        |                                                               |                       |                |
| 67991                                           | 1600871        | 10/31/2015   | 12/04/2015 | 48666  | C      | OUTLETS ON 96ST & PROBLEM WITH BRIDGE GATE                    |                       | 3,640.00       |
|                                                 |                | 12/04/2015   | BAN        |        |        |                                                               |                       |                |
| 67992                                           | 1600864        | 10/31/2015   | 12/04/2015 | 48666  | C      | PULLED WIRING & SET PANEL IN ELEVATOR ROOM INSTL LIGHT FIXT   |                       | 1,406.12       |
|                                                 |                | 12/04/2015   | BAN        |        |        |                                                               |                       |                |
| 67993                                           | 1600872        | 10/31/2015   | 12/04/2015 | 48666  | C      | ST LIGHTS REPAIR-HOME ISLAND COMPRESSOR WIRING FOR LEAD       |                       | 3,456.00       |
|                                                 |                | 12/04/2015   | BAN        |        |        |                                                               |                       |                |
| 68219                                           | 1601025        | 11/30/2015   | 12/18/2015 | 48789  | C      | MEDIAN OUTLETS FPL PULL BOXES ST LIGHT REPAIR BRIDGE GENERAT  |                       | 9,280.12       |
|                                                 |                | 12/18/2015   | BAN        |        |        |                                                               |                       |                |
| 68220                                           | 1601040        | 11/30/2015   | 12/18/2015 | 48789  | C      | 96ST MEDIAN OUTLETS PARKING GARAGE LIGHTS BRIDGE GENERATOR    |                       | 7,205.40       |
|                                                 |                | 12/18/2015   | BAN        |        |        |                                                               |                       |                |
| 68553                                           | 1601140        | 12/21/2015   | 01/15/2016 | 48967  | C      | BRIDGE GENERATOR INSTLL 4 NEW LED PRISMATIC LIGHTS, OUTLETS   |                       | 8,482.54       |
|                                                 |                | 01/15/2016   | BAN        |        |        |                                                               |                       |                |
| 68631                                           | 1601227        | 12/31/2015   | 01/22/2016 | 49021  | C      | ELECTRICAL REPAIR & UPKEEP                                    |                       | 9,676.61       |
|                                                 |                | 01/22/2016   | BAN        |        |        |                                                               |                       |                |
| 68816                                           | 1601371        | 01/28/2016   | 02/05/2016 | 49137  | C      | ELECTRICAL INSTALLATION FOR NE ELEVATOR EQUIPMENT             |                       | 5,844.82       |
|                                                 |                | 02/05/2016   | BAN        |        |        |                                                               |                       |                |
| 68817                                           | 1601370        | 01/28/2016   | 02/05/2016 | 49137  | C      | ST LIGHTS ON KANE CONCOURSE WEST ISLAND 6 POLE LIGHTS         |                       | 5,007.77       |
|                                                 |                | 02/05/2016   | BAN        |        |        |                                                               |                       |                |
| 68986                                           | 1601431        | 01/31/2016   | 02/26/2016 | 49293  | C      | DISCONNECT POWER TO A/C CHILLE BRIDGE WORK/STREET LIGHTS      |                       | 8,465.19       |
|                                                 |                | 02/26/2016   | BAN        |        |        |                                                               |                       |                |
| 69485                                           | 1601627        | 02/29/2016   | 03/25/2016 | 49547  | C      | ST LIGHTS ON KANE CONCOURSE LED SPOTLIGHT FOR TOWN HALL       |                       | 8,674.70       |
|                                                 |                | 03/25/2016   | BAN        |        |        |                                                               |                       |                |
| 69487                                           | 1601626        | 02/29/2016   | 03/25/2016 | 49547  | C      | STREET LIGHTS REMOVED DISPLAY CORDS FROM TREES INST,MOTION    |                       | 9,582.92       |
|                                                 |                | 03/25/2016   | BAN        |        |        |                                                               |                       |                |
| 69866                                           | 1601803        | 03/31/2016   | 04/22/2016 | 49811  | C      | INSTALL NEW FAN FOR WET WELL AND TOWN HALL A/C                |                       | 2,733.67       |
|                                                 |                | 04/22/2016   | BAN        |        |        |                                                               |                       |                |
| 69868                                           | 1601804        | 03/31/2016   | 04/22/2016 | 49811  | C      | TOWN HALL BUILDING LIGHTS/BRDG GENERATOR REMOVE FAN SEWER     |                       | 4,755.60       |
|                                                 |                | 04/22/2016   | BAN        |        |        |                                                               |                       |                |
| 69869                                           | 1601805        | 03/31/2016   | 04/22/2016 | 49811  | C      | ST LIGHTS ON HOME ISLAND/BLDG LIGHTS AT TOWN HALL & ELEVATOR  |                       | 4,484.04       |
|                                                 |                | 04/22/2016   | BAN        |        |        |                                                               |                       |                |
| 70005                                           | 1601738        | 03/30/2016   | 04/29/2016 | 49858  | C      | INTALL NEW LED, ST LIGHTS 96ST BRIDGE GENERATOR, LED FLOOD LG |                       | 8,941.71       |
|                                                 |                | 04/29/2016   | BAN        |        |        |                                                               |                       |                |
| 70572                                           | 1601953        | 04/30/2016   | 06/17/2016 | 50247  | C      | ST LIGHTS ON KANE CONCOURSE & TOT LOT, ON EAST SIDE OF BRIDG  |                       | 4,386.00       |
|                                                 |                | 06/17/2016   | BAN        |        |        |                                                               |                       |                |
| 70573                                           | 1601950        | 04/30/2016   | 06/17/2016 | 50247  | C      | REMOVED & INSTALL FAN IN WELL HOME ISLAND REPAIRED            |                       | 4,957.20       |
|                                                 |                | 06/17/2016   | BAN        |        |        |                                                               |                       |                |
| 70574                                           | 1601951        | 04/30/2016   | 06/17/2016 | 50247  | C      | PUMP#3 IN SEWER REPAIR & INSTAL PUMP2 REPLACE LAMPS & FUSES   |                       | 3,672.00       |
|                                                 |                | 06/17/2016   | BAN        |        |        |                                                               |                       |                |
| 70723                                           | 1601954        | 04/30/2016   | 06/24/2016 | 50299  | C      | FPL POWER SERVICE POINT @CE BRIDGE GENERATOR TRANSFER         |                       | 5,046.00       |
|                                                 |                | 06/24/2016   | BAN        |        |        |                                                               |                       |                |
| 70724                                           | 1602045        | 05/31/2016   | 06/24/2016 | 50299  | C      | PROBLEM WITH BRIDGE GENERATOR ST LIGHTS ON KANE               |                       | 5,345.06       |
|                                                 |                | 06/24/2016   | BAN        |        |        |                                                               |                       |                |
| 70738                                           | 1602100        | 05/31/2016   | 06/24/2016 | 50299  | C      | ST LIGHT PHASE 1 HOME ISLAND TENNIS COURT & KANE LIGHTS       |                       | 4,062.00       |
|                                                 |                | 06/24/2016   | BAN        |        |        |                                                               |                       |                |
| 70739                                           | 1602099        | 05/31/2016   | 06/24/2016 | 50299  | C      | ST LIGHT HOME ISLAND, TOWN HAL LIGHTING BOAT DAVIT @SERVICE P |                       | 3,619.80       |
|                                                 |                | 06/24/2016   | BAN        |        |        |                                                               |                       |                |

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|---------------------------------------|----------------|--------------|--------------|--------|--------|------------------------------------------------------------------|----------------|
|                                       |                | Payable Date | Bank Code    | Number |        | Invoice Description 2                                            |                |
| 70740                                 | 1602098        | 05/31/2016   | 06/24/2016   | 50299  | C      | REPLACE LAMPS, ST LIGHTS 103ST<br>ADJUST SIGN TIME CLOCK         | 3,577.20       |
| 71167                                 | 1602258        | 06/30/2016   | 08/05/2016   | 50622  | C      | TENNIS COURT TIME CLOCK/<br>REPLACE FUSES ON CENTER POLE         | 4,380.60       |
| 71168                                 | 1602259        | 06/30/2016   | 08/05/2016   | 50622  | C      | LIGHT AT SERVICE POINT/REPLACE<br>PHOTO CELL/PROBLEM W/BREAKER   | 2,917.80       |
| 71421                                 | 1700114        | 07/31/2016   | 08/26/2016   | 50762  | C      | ST LIGHT W.ISLAND NORTH POLES<br>A/C TOWN HALL, PRKNG GARAGE     | 4,657.20       |
| 71422                                 | 1700116        | 07/31/2016   | 08/26/2016   | 50762  | C      | ST.LIGHTS ON ISLAND, NORTHSIDE<br>3 POLES, PHOTOCELLS2 POLE &FAN | 3,438.60       |
| 71423                                 | 1700130        | 07/31/2016   | 08/26/2016   | 50762  | C      | REPAIR POLE LIGHTS/ ST LGHTS<br>WEST ISLANDS NORTH & SOUTH       | 4,422.02       |
| 71639                                 | 1602268        | 06/30/2016   | 09/16/2016   | 50894  | C      | ST LIGHT WEST ISLAND-LAMPS FUS<br>& BALLAST 2 PHOTO CELLS BRIDGE | 4,442.40       |
| 71640                                 | 1602267        | 06/30/2016   | 09/16/2016   | 50894  | C      | ST LIGHTS CAUSEWAY 96ST & KANE<br>PARKING GARAGE LIGHTS          | 3,391.20       |
| 71641                                 | 1700129        | 07/31/2016   | 09/16/2016   | 50894  | C      | REPAIR PIPES @TOWN HALL CONDUIT<br>& PULLED PULL STRINGS         | 3,219.17       |
| 71761                                 | 1700298        | 08/31/2016   | 09/23/2016   | 50960  | C      | ADDITION OF ELECTRICAL LINE FR<br>SERVICE POINT TO PAVILION @PRK | 5,741.27       |
| 71788                                 | 1700240        | 08/31/2016   | 09/30/2016   | 51009  | C      | ST LIGHTS ON HOME ISLAND &<br>CAUSEWAY                           | 4,110.00       |
| 71817                                 | 1700239        | 08/31/2016   | 09/30/2016   | 51009  | C      | INSTALL PIPE& NEW ELECTRICAL<br>CONDUITS @98ST PARK              | 4,607.32       |
| 71820                                 | 1700241        | 08/31/2016   | 09/30/2016   | 51009  | C      | REPL. CAPISTER @TENNIS COURT &<br>ST LAMP & FUSE                 | 3,889.80       |
| 72116                                 | 1700127        | 07/31/2016   | 10/28/2016   | 51212  | C      | INSTALL CAMERA ON POLES<br>3 LOCATIONS                           | 528.00         |
| 72134                                 | 1700443        | 09/30/2016   | 11/04/2016   | 51284  | C      | IRRIGATION PUMP ON CAUSEWAY<br>SET NEW POLES BASES 98ST          | 8,635.20       |
| 72139                                 | 1700407        | 09/30/2016   | 11/04/2016   | 51285  | C      | PULLED WIRE FROM SERVICE POINT<br>IRRIGATION TIME CLOCK 98STPARK | 4,806.47       |
| 72177                                 | 1700406        | 09/30/2016   | 11/04/2016   | 51283  | C      | ST LIGHTS ON CAUSEWAY HOME<br>ISLAND N & S SIDE                  | 4,384.35       |
| Total for: TRI-CITY ELECTRIC CO, INC. |                |              |              |        |        |                                                                  | 234,660.48     |
| Total Invoices:                       |                | 44           | Grand Total: |        |        |                                                                  | 234,660.48     |

## Recap by Department

| Department # | Department Name     | Amount To Pay | Amount To Relieve |
|--------------|---------------------|---------------|-------------------|
| 519.0        | PUBLIC BUILDINGS    | 35,514.31     | 0.00              |
| 521.0        | LAW ENFORCEMENT     | 1,686.92      | 0.00              |
| 533.0        | WATER               | 864.00        | 0.00              |
| 535.0        | SEWER               | 7,992.27      | 0.00              |
| 538.0        | STORMWATER          | 1,794.00      | 0.00              |
| 541.0        | STREETS & PARKWAYS  | 40,433.68     | 0.00              |
| 541.5        | CAUSEWAY OPERATIONS | 119,251.08    | 0.00              |
| 545.0        | PARKING             | 6,669.56      | 0.00              |
| 572.0        | PARKS & RECREATION  | 20,454.66     | 0.00              |
| Grand Total: |                     | 234,660.48    | 0.00              |



# Invoice Status Report By Vendor - Detail

FYTD 2017  
2016

Date: 12/28/2016  
Time: 3:53 pm  
Page: 1

Town of Bay Harbor Islands

| Ref. No                                      | Invoice Number | Invoice Date<br>Payable Date | Check Date<br>Bank Code | Check<br>Number | Status | Invoice Description 1<br>Invoice Description 2                  | Invoice Amount                |
|----------------------------------------------|----------------|------------------------------|-------------------------|-----------------|--------|-----------------------------------------------------------------|-------------------------------|
| <b>Vendor: TRI-CITY ELECTRIC CO, INC.</b>    |                | <b>TRI00</b>                 |                         |                 |        |                                                                 |                               |
| 72675                                        | 1700654        | 10/31/2016<br>12/16/2016     | 12/16/2016<br>BAN       | 51592           | C      | REPAIR NORTHSIDE LENS INSTALL<br>CABLE & RAISE ST LIGHTS        | 3,924.00                      |
| 72676                                        | 1700754        | 11/28/2016<br>12/16/2016     | 12/16/2016<br>BAN       | 51592           | C      | OUTLETS ON ST LIGHTS PILES FOR<br>SEASONAL ORNAMENTS            | 4,128.00                      |
| 72702                                        | 1700653        | 10/31/2016<br>12/16/2016     | 12/16/2016<br>BAN       | 51592           | C      | ST LIGHTS ON WEST ISLAND & CE<br>STORM PREPARATION, GARAGE DOOR | 4,128.00                      |
| <b>Total for: TRI-CITY ELECTRIC CO, INC.</b> |                |                              |                         |                 |        |                                                                 | <b>12,180.00</b>              |
| <b>Total Invoices:</b>                       |                | <b>3</b>                     |                         |                 |        |                                                                 | <b>Grand Total: 12,180.00</b> |

## Recap by Department

| Department #        | Department Name     | Amount To Pay    | Amount To Relieve |
|---------------------|---------------------|------------------|-------------------|
| 541.0               | STREETS & PARKWAYS  | 4,962.00         | 0.00              |
| 541.5               | CAUSEWAY OPERATIONS | 6,354.00         | 0.00              |
| 545.0               | PARKING             | 864.00           | 0.00              |
| <b>Grand Total:</b> |                     | <b>12,180.00</b> | <b>0.00</b>       |

## AGENDA ITEM REPORT

April 11, 2016

### ITEM NUMBER: 9.

**ITEM: Consideration and Approval** of an expenditure in the amount of \$45,000.00 for Contract BC-147 Broad causeway Street Lights. This expenditure includes an amount of \$29,855.88 in favor of Municipal Lighting Systems, Inc. The amount of \$12,332.40 in favor of Tri-City Electric Co., Inc. (TCE) to provide labor, and \$2,811.72 for a contingency allowance. Enclosed find a memorandum from Town Engineer Randy Daniel and supporting documents.

### DESCRIPTION:

This project is a derivative of the road realignment and the All Electronic Tolling projects.

The project involves new 3 new street light poles and since new hardware must match what already exists, the Town will purchase directly from Municipal Lighting Systems, Inc. all the street light poles, brackets and fixtures. Municipal Lighting Systems Inc. is the vendor who had previously supplied similar hardware. The amount of this purchase is \$29,855.88. The details of this cost is attached.

In regards to the labor component of the project, four contractors were invited to submit bids for street light improvements on the Broad Causeway and bids were received from three. Bids ranged from a low of \$12,332.40 from Tri-City Electric, to a high of \$29,300.00 submitted by R&D Electric, Inc. Details of the bids are attached in the Bid Evaluation Report.

The price submitted by Tri-City Electric in the amount of \$12,323.40 has been determined to be the lowest responsive bid. Tri-City Electric currently provides electrical services to the Town, have worked with the Town for over 20 years and have consistently provided excellent service.

It is recommended that the Labor Contract to improve street lighting on the Causeway Island be awarded to Tri-City Electric, in the amount of \$12,323.40.

Approve the expenditure in favor of Municipal Lighting Systems, Inc. in the amount of \$29,855.88.

Approve a project contingency amount of \$2,811.72.

### RECOMMENDED ACTION:

Approval

---

### FINANCIAL ANALYSIS:

Labor Contract to Tri-City Electric in the amount of \$12,332.40  
Lighting features - Municipal Lighting System, Inc. \$29,855.88  
contingency reserves in the amount of \$2,811.72

Approval in the amount of \$45,000 would required appropriations from the Causeway Reserves

Fund.

**BUDGET IMPACT:**

---

Submitted By: Randy Daniel, Town Engineer

**ATTACHMENTS**

|    |                                 |               |
|----|---------------------------------|---------------|
| 1. | Bids Received                   | DOC032816.pdf |
| 2. | Municipal Lighting Systems Inc. | DOC032916.pdf |
| 3. | Bid Evaluation                  | BC.pdf        |

## BID OPENING

### Town of Bay Harbor Islands

#### **BC 147 BROADCAUSEWAY STREET LIGHTS**

Thursday, March 10<sup>th</sup> at 2:00P.M.

| 1.                                                                       |                                 | Bid Bond | Bid Amount \$ |
|--------------------------------------------------------------------------|---------------------------------|----------|---------------|
| <b>Company Name</b><br><b>Contractor Name</b><br><b>Address/ Phone #</b> | R & D Electric, Inc             |          | \$29,300.00   |
|                                                                          | 7447 NW 48 <sup>TH</sup> STREET |          |               |
|                                                                          | MIAMI, FL 33166                 |          |               |
|                                                                          | 305-403-7841                    |          |               |
| 2.                                                                       |                                 |          |               |
| <b>Company Name</b><br><b>Contractor Name</b><br><b>Address/ Phone #</b> | Tri-City Electric , Inc         |          | \$12,332.40   |
|                                                                          | 625 NW 16 <sup>TH</sup> AVE     |          |               |
|                                                                          | MIAMI, FL 33125                 |          |               |
|                                                                          |                                 |          |               |
| 3.                                                                       |                                 |          |               |
| <b>Company Name</b><br><b>Contractor Name</b><br><b>Address/ Phone #</b> | AUM CONSTRUCTION                |          | \$19,850.00   |
|                                                                          | 8950 NW 119 ST                  |          |               |
|                                                                          | HIALEAH, FL 33018               |          |               |
|                                                                          |                                 |          |               |



BC-147  
BROAD CAUSEWAY STREET LIGHTS  
BID ITEMS



| NO.          | DESCRIPTION                                                                                   | UNIT | NUMBER | UNIT COST<br>\$     | AMOUNT<br>\$            |
|--------------|-----------------------------------------------------------------------------------------------|------|--------|---------------------|-------------------------|
| 1            | Remove existing single fixture and replace with double light fixture (Loc # 1,2,3,4)          | EA   | 4      | 3,500 <sup>00</sup> | 14,000 <sup>00</sup>    |
| 2            | Remove light pole and concrete base and secure and terminate all electrical wiring. (Loc #5)  | EA   | 1      | 2,100 <sup>00</sup> | 2,100 <sup>00</sup>     |
| 3            | Relocate street light 4'-0" behind curb and replace existing w/ 20'-0" light pole (Loc 7 & 9) | EA   | 2      | 4,400 <sup>00</sup> | 8,800 <sup>00</sup>     |
| 4            | Relocate street light 4'-0" behind curb and replace existing w/ 20'-0" light pole (Loc #10)   | EA   | 1      | 4,400 <sup>00</sup> | 4,400 <sup>00</sup>     |
| TOTAL AMOUNT |                                                                                               |      |        |                     | \$ 29,300 <sup>00</sup> |

*Rapal*  
3/8/2014  
EC13001534

**R & D Electric, Inc.**  
7447 NW 48th Street  
Miami, Florida 33166

ESTABLISHED  
1946

**CONSTRUCTION**  
(305) 642-7822  
1-800-480-8646

**SERVICE**  
(305) 642-5428  
1-800-480-8642

**FIRE SERVICE**  
(305) 541-3254  
1-800-480-8642

**EXPOSITION/  
EVENT SERVICES**  
(305) 691-4900  
Fax:  
(305) 693-3546

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
(305) 642-7822



March 9, 2016

Bay Harbor Islands  
9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154

Attn: Randy Daniel

Re: Broad Causeway Street Lights

Dear Mr. Daniel:

We are pleased to offer our electrical quotation for the above-mentioned, subject to the following qualifications and exceptions:

We are to remove four (4) existing single arm fixtures and replace with four (4) double arm light fixtures owner provided. We are to remove one (1) existing light pole and concrete base. We are to relocate two (2) existing concrete bases 4' behind curb, we are to install two (2) new 20' poles and light fixtures owner provided. We are to relocate one (1) existing concrete base 4' behind curb, we are to install one (1) new 20' pole and light fixture owner provided.

Proposal includes:

1. All applicable taxes.
2. Conduit, wires and connectors.
3. Pole setting and removing equipment.
4. Lift rental.
5. Trenching equipment rental.
6. Box & lid Miami Dade logo street lighting.

Proposal excludes:

1. New light poles, arms, and light fixtures.
2. Any utility companies charges.
3. Permit fees.
4. Performance bond.

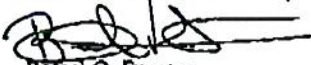
Our quote is as follows:

BASE BID.....\$12,332.40

If you should have any questions regarding this quote, please do not hesitate to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

  
Rafael O. Fuentes  
Service Manager

Acceptance to Proceed:

By: \_\_\_\_\_  
Date: \_\_\_\_\_

The above quote is valid for fourteen (14) days due to rapidly escalating material cost. If approved in beyond (14) days, we will re-evaluate this quote to ensure that costs have not changed. In this quotation, we have attempted to foresee all costs arising from the direct and indirect impact. (data\service division\proposals\all misc\bay harbour islands broad causeway street lights.doc

625 N.W. 16th Avenue · Miami, Florida 33125-4611  
Phone: (305) 642-7822 · Fax: (305) 642-6789  
Web Site: www.tricity-electric.com

**BC-147**  
**BROAD CAUSEWAY STREET LIGHTS**  
**BID ITEMS**



| NO.                 | DESCRIPTION                                                                                                                                   | UNIT | NUMBER | UNIT COST<br>\$ | AMOUNT<br>\$        |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------|--------|-----------------|---------------------|
| 1                   | Remove existing single fixture and replace with double light fixture<br>(Loc # 1,2,3,4)                                                       | EA   | 4      | \$700.00        | \$2,800.00          |
| 2                   | Remove light pole and concrete base and secure and terminate all electrical wiring.<br>(Loc #5)                                               | EA   | 1      | \$750.00        | \$750.00            |
| 3                   | Relocate street light 4'-0" behind curb and replace existing w/ 20'-0" light pole<br>(Loc 7 & 9) <i>New Fixtures &amp; single pole - 260w</i> | EA   | 2      | \$2,925.00      | \$5,850.00          |
| 4                   | Relocate street light 4'-0" behind curb and replace existing w/ 20'-0" light pole<br>(Loc #10) <i>Re-use Fixtures -</i>                       | EA   | 1      | \$2,925.00      | \$2,925.00          |
| <b>TOTAL AMOUNT</b> |                                                                                                                                               |      |        |                 | <b>\$ 12,325.00</b> |

County 0.06%

7.40  
\$ 12,332.40



**AUM CONSTRUCTION INC**  
**8950 NW 119 St Hialeah Gardens FL 33018**  
**(305) 456-4848**

Please accept our proposal to provide labor & equipment for the following work descriptions.

## Terms and Conditions

- |              |                     |
|--------------|---------------------|
| <b>Total</b> | <b>\$ 19,850.00</b> |
|--------------|---------------------|

Note: This proposal may be withdrawn by us if not accepted within 30 days.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or derivation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingents upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation insurance.

**Acceptance of proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do work as specified. Payment will be made as outlined above.

**DATE OF ACCEPTANCE:** \_\_\_\_\_

**SIGNATURE**





# Municipal

LIGHTING SYSTEMS, INC.

9350 Sunset Drive  
Suite 105  
Miami, FL 33173  
Tel: (305) 666-4210

| To: DOUGLAS P. ARMSTRONG<br>TOWN OF BAYHARBOR ISLANDS<br>9665 HARBOR TERRACE<br>PO BOX 546620<br>BAY HARBOR ISLANDS, FL 33154<br>PH: 305-866-6241 Fax 305-866-4863 |      |      |                                                              | Job/Project Name:<br>TOWN OF BAY HARBOR ISLANDS DOUBLE ARM |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|--------------------------------------------------------------|------------------------------------------------------------|-------------|
| Qty                                                                                                                                                                | Type | Mfg  | Description                                                  | Sell                                                       | Extd Sell   |
|                                                                                                                                                                    |      |      | Fixture                                                      |                                                            |             |
| 4                                                                                                                                                                  |      | HESS | PART #90-75000-09 - CC600-250M-MT-A/5.5OD-RAL9017-LP         | \$2,317.65                                                 | \$9,270.60  |
|                                                                                                                                                                    |      |      | Twin Bracket                                                 |                                                            |             |
| 4                                                                                                                                                                  |      | HESS | PART #90-72-02514-03 - BRACKET, TWIN-180-CC600-5.5OD-RAL9017 | \$2,058.82                                                 | \$8,235.28  |
|                                                                                                                                                                    |      |      | POLE/SINGLE ARM AND FIXTURE                                  |                                                            |             |
| 2                                                                                                                                                                  |      | HESS | 32'FT ALUMINUM POLE PAINTED SPECIAL COLOR                    | \$6,175.00                                                 | \$12,350.00 |
|                                                                                                                                                                    |      |      | TRAFFIC BLACK RAL 9017 WITH                                  |                                                            |             |
|                                                                                                                                                                    |      |      | HESS AMERICA CANTO ARM & FIXTURE                             |                                                            |             |
|                                                                                                                                                                    |      |      | CAT#CC600-250M-MT-A/5.5OD-RAL9017-LP                         |                                                            |             |
|                                                                                                                                                                    |      |      | 1. FREIGHT ALLOWED                                           |                                                            |             |
|                                                                                                                                                                    |      |      | 2. LAMPS ARE INCLUDED                                        |                                                            |             |
|                                                                                                                                                                    |      |      | 3. 12 WEEKS ARO                                              |                                                            |             |
|                                                                                                                                                                    |      |      | 4. WINDLOAD CALCS BY OTHERS                                  |                                                            |             |
|                                                                                                                                                                    |      | **** | 5. quoting quantities as requested (half fixtures)           |                                                            |             |
|                                                                                                                                                                    |      |      | TOTAL:                                                       |                                                            | \$29,855.88 |

Prices firm for entry by: 45 Days

Shipment by: 70 Days

Lead Time: 12 Weeks

\*\* In accordance to the Energy Efficient Act,  
some items quoted may have been changed to comply.\*\*

--PLEASE FAX THIS QUOTE OR INCLUDE QUOTE NO. WITH PURCHASE ORDER.--

- Multi-volt ballasts only include the following voltages: 120V, 208V, 240V and 277V.
- Manufacturers' standard colors quoted unless otherwise stated.
- Unloading of material is not included.
- Local, State and federal taxes are not included.
- Quote is FOB Factory and only valid for 30 days.
- Quote is subject to Manufacturer's published terms and conditions of sale.
- Release for shipment must take effect within 90 days of Purchase Order.
- Quote Pricing based on single shipment.
- Pre-Shipment of anchor bolts, templates, hardware and accessories at an additional charge.

Printed: 03/14/16 15:14:36 Per: JOSE VASQUEZ Email:

interoffice  
MEMORANDUM

---



From: Randy Daniel, P.E. - Town Engineer  
To: Ron Wasson - Town Manager  
Copy: J.C. Jimenez - Assistant Town Manager  
Date: March 28<sup>th</sup> 2016  
Subject: BC 147- Broad Causeway Street Lights

---

## 1.0 BACKGROUND

The referenced project is deemed to be necessary as a result of two previous contracts on the Causeway Island: (1) Realignment of the roadway through the Toll plaza, and (2) Conversion to All Electronic Tolling. Both projects resulted in street lighting that is no longer effective and this project seeks to adjust existing street light pole locations and add new locations as required.

## 2.0 ANALYSIS OF BIDS

All contractors were requested to supply their price for **labor only** (plus miscellaneous electrical materials), to perform the requisite work. The Town will be responsible for purchasing all the new street light poles, brackets and fixtures for the project.

Bids were received as follows:

| NO. | CONTRACTOR              | BID AMOUNT  |
|-----|-------------------------|-------------|
| 1   | R & D Electric, Inc.    | \$29,300.00 |
| 2   | Tri-City Electric, Inc. | \$12,332.40 |
| 3   | AUM Construction        | \$19,850.00 |

The apparent low bidder is Tri City Electric, Inc.

Based on Tri-City's low bid amount, and coupled with their vast experience with working for the Town and the excellent working relationship that has been fostered, it is deemed that Tri-City's bid was the lowest responsive.



### **3.0 DISCUSSION**

The decision to purchase materials directly was based on the following factors:

- a. With direct purchase there would be no issue with the required style that is necessary to match existing poles.
- b. There is a usually a long lead time to procure materials and this time may be reduced with the Town's direct involvement.
- c. There would be cost savings generated from Contractor's mark up and sales tax.

### **4.0 RECOMMENDATION**

It is recommended that the Contract to improve street lighting on the Broad Causeway Island be awarded to Tri- city Electric in the amount of \$12,332.40.

It is also recommended that an amount of \$29,855.88 be approved for the purchase of materials by the Town from Municipal Lighting Systems.

It is further recommended that the total labor and material amount plus a contingency of \$2,811.72, for a grand total of \$45,000.00, be appropriated from the Broad Causeway Reserves.

(D)  
Tri-City Electric - Agreements





**CONSTRUCTION**  
**(305) 642-7822**  
**1-800-480-8646**

**SERVICE**  
**(305) 642-5428**  
**1-800-480-8642**

**FIRE SERVICE**  
**(305) 541-3254**  
**1-800-480-8642**

**EXPOSITION/  
EVENT SERVICES**  
**(305) 691-4900**  
**Fax:**  
**(305) 693-3546**

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
**(305) 642-7822**



## **Memorandum of Understanding for Supplying Basic Electrical Services to the Town of Bay Island**

January 12, 2017

Dear Mr. Wasson,

This memo of understanding will serve to confirm and ratify our prior agreement for past electrical services supplied by Tri-City Electric to the Town of Bay Harbor Islands. Going forward as we have done previously. We will continue to invoice the Town of Bay Harbor Islands on a "Time and Material basis for work performed. All rates was provided previously.

This memo will also serve as confirmation per our agreement that it can be terminated at any time by either party without cause with a (7) seven day prior written notice.

*Otto V. Kirchheiner*

Otto V. Kirchheiner  
Vice President

  
Ronald J. Wasson  
Town Manager

ESTABLISHED  
1946

**CONSTRUCTION**  
(305) 642-7822  
1-800-480-8646

**SERVICE**  
(305) 642-5428  
1-800-480-8642

**FIRE SERVICE**  
(305) 541-3254  
1-800-480-8642

**EXPOSITION/  
EVENT SERVICES**  
(305) 691-4900  
Fax:  
(305) 693-3546

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
(305) 642-7822



January 11, 2017

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: Town Manager 

Re: Labor Rates

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. After review your rates we have determine that your rates not change. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

**Journeyman**

\$54.00 hourly during regular work hours 7am-3pm  
\$66.00 hourly overtime

**Apprentice**

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President

ESTABLISHED  
1946

**CONSTRUCTION**  
**(305) 642-7822**  
**1-800-480-8646**

**SERVICE**  
**(305) 642-5428**  
**1-800-480-8642**

**FIRE SERVICE**  
**(305) 541-3254**  
**1-800-480-8642**

**EXPOSITION/  
EVENT SERVICES**  
**(305) 691-4900**  
Fax:  
**(305) 693-3546**

**DATA AND  
COMMUNICATIONS  
SOLUTIONS**  
**(305) 642-7822**



January 2, 2011

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: Town Manager

Re: Labor Rates

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. After review your rates we have determine that your rates will be as follows below. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

**Journeyman**

\$54.00 hourly during regular work hours 7am-3pm  
\$66.00 hourly overtime

**Apprentice**

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President



**ELECTRICAL CONTRACTOR PRICING: 2/14/2011**

**RATES**

| CONTRACTOR         | HOURLY   | AFTER     |           | SUNDAY/<br>HOLIDAY |
|--------------------|----------|-----------|-----------|--------------------|
|                    |          | HOURS     | HOURS     |                    |
| TRI-CITY ELECTRIC* | \$ 54.00 | \$ 66.00  | \$ 66.00  | \$ 66.00           |
| AGC ELECTRIC **    | \$ 35.50 | \$ 53.25  | \$ 53.25  | \$ 71.50           |
| FERMIN ELECTRIC    | \$ 73.00 | \$ 109.50 | \$ 109.50 | \$ 146.00          |
| JC ELECTRIC        | \$ 85.00 | \$ 127.50 | \$ 127.50 | \$ 127.50          |
| G & T ELECTRIC     | \$ 70.00 | \$ 105.00 | \$ 105.00 | \$ 210.00          |
| EMPIRE ELECTRIC    | \$ 65.00 | \$ 97.50  | \$ 97.50  | \$ 97.50           |
| CONTENDRE ELECTRIC | \$ 65.00 | \$ 125.00 | \$ 125.00 | \$ 150.00          |

\* CURRENT ELECTRICAL CONTRACTOR

\*\* MINIMUM 4 HOUR CALLOUT



ESTABLISHED 1946

CONSTRUCTION  
(305) 642-7822  
1-800-480-8646

SERVICE  
(305) 642-5428  
1-800-480-8642

FIRE SERVICE  
(305) 541-3254  
1-800-480-8642

EXPOSITION/  
EVENT SERVICES  
(305) 691-4900  
Fax:  
(305) 693-3546

DATA AND  
COMMUNICATIONS  
SOLUTIONS  
(305) 642-7822

ENERGY SOLUTIONS  
(305) 541-3254



**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

January 2, 2002

Town of Bay harbor Island  
9665 Bay Harbor Terrace  
Bay Harbor, Florida 33154

Attn: **Town Manager**

Re: **Labor Rates**

We are pleased to quote you our hourly rate for during electrical work in the Town of Bay Harbor Island. Our rates below are separated by classification and broken down by regular work hours with the overtime hours included.

**Journeyman**

\$54.00 hourly during regular work hours 7am-3pm  
\$71.00 hourly overtime

**Apprentice**

\$36.00 hourly during regular work hours 7am-3pm  
\$54.00 hourly overtime

If you should have any questions, please feel free to contact our office.

Sincerely,

TRI-CITY ELECTRIC CO., INC.

*Otto V. Kirchheiner Jr.*

Otto V. Kirchheiner Jr.  
Vice President

625 N.W. 16th Avenue Miami, Florida 33125-4611  
Phone (305) 642-7822 Fax (305) 542-6789  
Web Site: [www.tce-inc.com](http://www.tce-inc.com)

**(E)**  
**Tri-City Electric - Electric Poles Invoices**



(E)

Vendor: TRI00 TRI-CITY ELECTRIC CO, INC

048486

| Invoice #        | Invoice Date | Description                                                       | Amount    |
|------------------|--------------|-------------------------------------------------------------------|-----------|
| 1600707          | 10/20/2015   | PULL WIRING FOR POLE OUTLETS & CENTER<br>MEDIAN OUTLETS           | 9,999.99  |
| 1600728          | 10/26/2015   | INSTALL OUTLETS, BOXES, COVERS, CORDS<br>TO PULLBOX 96ST LGHT POL | 9,042.68  |
| 1600730          | 10/26/2015   | POLE OUTLETS ON 96ST HOME ISL<br>NORTH/SOUTH SIDE DRWBRIDGE       | 3,362.00  |
| Check Amt Total: |              |                                                                   | 22,404.67 |

Date: 11/06/2015

TOWN OF BAY HARBOR ISLANDS  
BAY HARBOR ISLANDS, FL 33154



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

9/30/15

|                                      |                          |
|--------------------------------------|--------------------------|
| <b>Department Ordering:</b> CAUSEWAY | <b>Date:</b> 28OCT2015   |
| <b>Signature:</b>                    | <b>Invoice :</b> 1600707 |
| <b>Delivery Date:</b> 30OCT2015      |                          |

VENDOR:

|                                      |
|--------------------------------------|
| (Name) TRI-CITY ELECTRIC             |
| (Street) 625 NW 16 <sup>TH</sup> AVE |
| (City) MIAMI, FL 33125-4611          |
| (Phone) 305.642.5428                 |

67733

| QTY     | SHIP | ITEM | DESCRIPTION                         | RATE         | AMOUNT            |
|---------|------|------|-------------------------------------|--------------|-------------------|
| 48 hrs. |      | 1    | LABOR FOR JOURNEYMAN ELECTRICIAN    | \$54.00      | \$2,592.00        |
| 24 hrs. |      | 2    | LABOR FOR APPRENTICE #3 ELECTRICIAN | \$35.00      | \$840.00          |
| 1(LS)   |      | 3    | MISCELLANEOUS PARTS AND FITTINGS    | \$6,567.99   | \$6,567.99        |
|         |      |      |                                     |              |                   |
|         |      |      |                                     |              |                   |
|         |      |      |                                     |              |                   |
|         |      |      |                                     |              |                   |
|         |      |      |                                     | <b>TOTAL</b> | <b>\$9,999.99</b> |

|                                        |                                                          |
|----------------------------------------|----------------------------------------------------------|
| <b>CHARGE TO:</b> 401-541.5-400034.000 | <b>PURPOSE:</b> OUTLET WIRING ON 96 <sup>TH</sup> STREET |
|----------------------------------------|----------------------------------------------------------|

**REMARKS:** PULLING WIRES AND INSTALLING POWER OUTLETS ON LIGHT POLES ON 96<sup>TH</sup> STREET. FOR WORK PERFORMED 9/09- 9/11/2015

RECEIPT OF SUPPLIES OR SERVICES VERIFIED APPROVED

PRICES VERIFIED OK

EXTENSIONS AND ADDITIONS VERIFIED OK

ACCOUNTING DISTRIBUTION 401 541 54 000 34 000

IK \_\_\_\_\_

**PAID**

NOV 06 2015

BY: \_\_\_\_\_

( ) Town Manager

( ) Town Clerk

( ) Finance Officer

(X) Assistant Town Manager



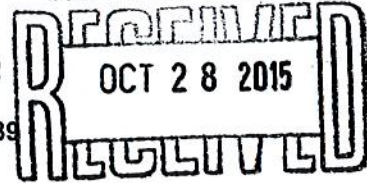


**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

2/30/18

625 NW 16th Avenue  
Miami, FL 33125-4611  
CONSTRUCTION: (305) 642-7822  
SERVICE: (305) 642-5428  
MAIN FAX NUMBER: (305) 642-6789

TOWN OF BAY HARBOR ISLANDS  
MIAMI-DADE COUNTY, FL



By \_\_\_\_\_

## Invoice 1600707

|                                                                                               |                                               |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------|
| Bill to:<br><br>Town of Bay Harbor Island<br>9665 Bay Harbor Terrace<br>Bay Harbour, FL 33154 | Job: OK0003-16<br>Service TM<br><br>_____, FL |
|-----------------------------------------------------------------------------------------------|-----------------------------------------------|

|                                                                           |                                                    |
|---------------------------------------------------------------------------|----------------------------------------------------|
| Invoice #: 1600707<br>Payment Terms: Net 30 days<br>Customer Code: BAY500 | Date: 10/20/15<br>Customer P.O. #:<br>Salesperson: |
|---------------------------------------------------------------------------|----------------------------------------------------|

Remarks:

| Quantity     | Description                                            | U/M | Unit Price        | Extension |
|--------------|--------------------------------------------------------|-----|-------------------|-----------|
| OK0003-24964 |                                                        |     |                   |           |
|              | PULL WIRING FOR POLE OUTLETS AND CENTER MEDIAN OUTLETS |     | 401 - 4000 46.000 | 9,999.99  |
| Subtotal:    |                                                        |     |                   | 9,999.99  |
| Total:       |                                                        |     |                   | 9,999.99  |

PAID

OCT 28 2015

BY: \_\_\_\_\_



Town of Bay Harbor Islands  
9565 Bay Harbor Terr.  
Bay Harbor, FL

Ticket#: 69137  
Customer ID#: 18

Job: Wiring pole outlets.  
Job#: OK3-24964

| Item              | Description                              | Qty      | Price      | Total             |
|-------------------|------------------------------------------|----------|------------|-------------------|
| 3527              | 125A 16/24P 1P3W 120/240V Load Ctr       | 1.00     | 89.54 E    | 89.54             |
| 7971              | 100A 2P 120/240V Bolt-On Circuit Breaker | 1.00     | 193.44 E   | 193.44            |
| 2605              | #2 THHN CU Stranded Wire                 | 15.00    | 1,751.98 M | 26.28             |
| 1636              | 1-1/2" Offset Nipple                     | 1.00     | 1,561.33 C | 15.61             |
| 2032              | 2" PVC-40 Elbow                          | 2.00     | 390.00 C   | 7.80              |
| 8320              | 2-INCH PVC 45-DEGREE ELBOW               | 2.00     | 240.89 C   | 4.82              |
| 3674              | 60A 2P 120/240V Bolt-On Circuit Breaker  | 1.00     | 38.82 E    | 38.82             |
| 3658              | 20A 1P 120/240V Bolt-On Circuit Breaker  | 4.00     | 17.44 E    | 69.76             |
| 1606              | 1-1/2" Grounding Bushing                 | 1.00     | 4.97 E     | 4.97              |
| 1562              | 1-1/2" Plastic Bushing                   | 1.00     | 82.41 C    | 0.82              |
| 2602              | #6 THHN CU Stranded Wire                 | 5,400.00 | 722.33 M   | 3,900.58          |
| 2601              | #8 THHN CU Stranded Wire                 | 5,250.00 | 436.90 M   | 2,293.73          |
| T100              | Discount                                 | 1.00     | -78.18 E   | -78.18            |
| <b>Material :</b> |                                          |          |            | <b>6,567.99</b>   |
| L100              | Journeyman                               | 48.00    | 54.00 H    | 2,592.00          |
| L102              | Apprentice #3                            | 24.00    | 35.00 H    | 840.00            |
| <b>Labor :</b>    |                                          |          |            | <b>3,432.00</b>   |
| <b>Total Due</b>  |                                          |          |            | <b>\$9,999.99</b> |

Terms: Work Order #3/24964  
Dated:9/11/15

Thank You for choosing Tri-City Electric Co. Inc.





625 N.W. 16th Ave.  
Miami, FL 33125  
(305) 642-5428  
1-800-480-8642

TRI-CITY ELECTRIC CO., INC.  
Electrical Construction and Service

W.O. NUMBER  
3-24964

DESCRIPTION OF WORK

No. 69137

Pulling wiring for Pole outlets and  
Center medium outlets

CUSTOMER'S NAME

John of Bay Harbor Islands

DATE  
9-11-15

SITE ADDRESS

9665 Bay Harbor Terr

BILLING ADDRESS

| ITEM CODE | QTY. | MATERIALS, EQUIP., RENTALS, PERMITS | UNIT COST | TOTAL |
|-----------|------|-------------------------------------|-----------|-------|
|-----------|------|-------------------------------------|-----------|-------|

|   |   |                              |  |  |
|---|---|------------------------------|--|--|
| 1 | 1 | GEA TLM 8/3RCU 125 ALLO CMT. |  |  |
|---|---|------------------------------|--|--|

|   |   |                                   |  |  |
|---|---|-----------------------------------|--|--|
| 1 | 1 | GEA THOL 21100 2P 100A 120/240 CB |  |  |
|---|---|-----------------------------------|--|--|

|     |  |              |  |  |
|-----|--|--------------|--|--|
| 15' |  | THHN #2 wire |  |  |
|-----|--|--------------|--|--|

|   |   |                      |  |  |
|---|---|----------------------|--|--|
| 1 | 1 | 1 1/2" offset Nipped |  |  |
|---|---|----------------------|--|--|

|   |   |                         |  |  |
|---|---|-------------------------|--|--|
| 2 | 2 | 2" PVC 90° Sch 40 ELBOW |  |  |
|---|---|-------------------------|--|--|

|   |   |                         |  |  |
|---|---|-------------------------|--|--|
| 2 | 2 | 2" PVC 45° Sch 40 ELBOW |  |  |
|---|---|-------------------------|--|--|

|   |   |                       |  |  |
|---|---|-----------------------|--|--|
| 1 | 1 | 60 AMP RP 120/240 CB. |  |  |
|---|---|-----------------------|--|--|

|   |   |                   |  |  |
|---|---|-------------------|--|--|
| 4 | 4 | 1P 20 AMP 120V CB |  |  |
|---|---|-------------------|--|--|

|   |   |                           |  |  |
|---|---|---------------------------|--|--|
| 1 | 1 | 1 1/2" Grounding Bushings |  |  |
|---|---|---------------------------|--|--|

|   |   |                        |  |  |
|---|---|------------------------|--|--|
| 1 | 1 | 1 1/2" Plastic Bushing |  |  |
|---|---|------------------------|--|--|

|      |  |                 |  |  |
|------|--|-----------------|--|--|
| 2200 |  | #6 WH THHN wire |  |  |
|------|--|-----------------|--|--|

|      |  |                  |  |  |
|------|--|------------------|--|--|
| 1700 |  | #6 Red THHN wire |  |  |
|------|--|------------------|--|--|

|      |  |                    |  |  |
|------|--|--------------------|--|--|
| 1500 |  | #6 Black THHN wire |  |  |
|------|--|--------------------|--|--|

|      |  |                 |  |  |
|------|--|-----------------|--|--|
| 2500 |  | #8 WH THHN wire |  |  |
|------|--|-----------------|--|--|

|      |  |                  |  |  |
|------|--|------------------|--|--|
| 1500 |  | #8 Red THHN wire |  |  |
|------|--|------------------|--|--|

|     |  |                    |  |  |
|-----|--|--------------------|--|--|
| 150 |  | #8 Black THHN wire |  |  |
|-----|--|--------------------|--|--|

|     |  |                    |  |  |
|-----|--|--------------------|--|--|
| 100 |  | #8 Green THHN wire |  |  |
|-----|--|--------------------|--|--|

MATERIAL SUBTOTAL

| DATE | LABOR PERFORMED BY | CLASS | HOURS | RATE | AMOUNT |
|------|--------------------|-------|-------|------|--------|
|------|--------------------|-------|-------|------|--------|

|      |           |    |   |  |  |
|------|-----------|----|---|--|--|
| 9/19 | Mike Best | TW | 8 |  |  |
|------|-----------|----|---|--|--|

|      |              |    |   |  |  |
|------|--------------|----|---|--|--|
| 9/19 | Joan Alberto | TW | 8 |  |  |
|------|--------------|----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/19 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

|      |           |    |   |  |  |
|------|-----------|----|---|--|--|
| 9/11 | Mike Best | TW | 8 |  |  |
|------|-----------|----|---|--|--|

|      |              |    |   |  |  |
|------|--------------|----|---|--|--|
| 9/11 | Joan Alberto | TW | 8 |  |  |
|------|--------------|----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/11 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

|      |              |    |   |  |  |
|------|--------------|----|---|--|--|
| 9/11 | Joan Alberto | TW | 8 |  |  |
|------|--------------|----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/11 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/11 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/11 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

|      |               |     |   |  |  |
|------|---------------|-----|---|--|--|
| 9/11 | Eddy Gonzalez | APP | 8 |  |  |
|------|---------------|-----|---|--|--|

☐ COMPLETED ☐ NOT COMPLETED

I have authority to order the work, which has been satisfactorily performed as outlined above. It is agreed that the same shall remain personally and be the personal property of the Seller until final payment. The debt is due and payable ten days from the above the date. The Seller shall not be liable for any defects in work or material unless the buyer gives written notice of same within ten days from installation. In case same is not paid in full within ten days of the above date, the debt shall bear the highest legal rate of interest upon default. In case suit shall be brought for the collection or enforcement hereof, or same has to be collected or enforced upon demand of an attorney, the buyer agrees to pay reasonable attorney fees for enforcing same and/or making such collection. The buyer further consents and agrees to pay reasonable expenses for said removal and storage of the above personally, and that the above personally may be removed and stored in case of suit, or otherwise, without notice.

Authorized Signature

X

| LABOR Subtotal    |  |
|-------------------|--|
| Material Subtotal |  |
| Material Tax      |  |
| Permit            |  |
| Other             |  |
| TOTAL THIS TICKET |  |



# TOWN OF BAY HARBOR ISLANDS PURCHASE REQUISITION

|                                                                                                     |                          |
|-----------------------------------------------------------------------------------------------------|--------------------------|
| <b>Department Ordering:</b> CAUSEWAY                                                                | <b>Date:</b> 28OCT2015   |
| <b>Signature:</b>  | <b>Invoice :</b> 1600728 |
| <b>Delivery Date:</b> 30OCT2015                                                                     |                          |

**VENDOR:**

|                                      |
|--------------------------------------|
| (Name) TRI-CITY ELECTRIC             |
| (Street) 625 NW 16 <sup>TH</sup> AVE |
| (City) MIAMI, FL 33125-4611          |
| (Phone) 305.642.5428                 |

| QTY      | SHIP | ITEM | DESCRIPTION                                | RATE         | AMOUNT            |
|----------|------|------|--------------------------------------------|--------------|-------------------|
| 103 hrs. |      | 1    | LABOR FOR JOURNEYMAN ELECTRICIAN           | \$54.00      | \$5,562.00        |
| 2 hrs.   |      | 2    | LABOR FOR JOURNEYMAN ELECTRICIAN: OVERTIME | \$66.00      | \$132.00          |
| 56 hrs.  |      | 3    | LABOR FOR APPRENTICE #3 ELECTRICIAN        | \$35.00      | \$1,960.00        |
| 1(LS)    |      | 4    | MISCELLANOEUS PARTS AND FITTINGS           | \$1,388.68   | \$1,388.68        |
|          |      |      |                                            |              |                   |
|          |      |      |                                            |              |                   |
|          |      |      |                                            |              |                   |
|          |      |      |                                            |              |                   |
|          |      |      |                                            | <b>TOTAL</b> | <b>\$9,042.68</b> |

|                                        |                                                          |
|----------------------------------------|----------------------------------------------------------|
| <b>CHARGE TO:</b> 401-541.5-400034.000 | <b>PURPOSE:</b> OUTLET WIRING ON 96 <sup>TH</sup> STREET |
|----------------------------------------|----------------------------------------------------------|

**REMARKS:** PULLING WIRES AND INSTALLING POWER OUTLETS ON LIGHT POLES ON 96<sup>TH</sup> STREET. FOR WORK PERFORMED 10/01- 10/19/2015

RECEIPT OF SUPPLIES OR SERVICES VERIFIED

**PRICES VERIFIED**

**APPROVED:**

EXTENSIONS AND ADDITIONS VERIFIED

### ACCOUNTING DISTRIBUTION

UK

( ) Town Manager

Town Clerk

Finance Officer

( ) Assistant Town Manager

BY:





**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

625 NW 16th Avenue  
Miami, FL 33125-4611  
CONSTRUCTION: (305) 642-7822  
SERVICE: (305) 642-5428  
MAIN FAX NUMBER: (305) 642-6789

## Invoice 1600728

|                                                                                               |                                        |
|-----------------------------------------------------------------------------------------------|----------------------------------------|
| Bill to:<br><br>Town of Bay Harbor Island<br>9665 Bay Harbor Terrace<br>Bay Harbour, FL 33154 | Job: OK0003-16<br>Service TM<br><br>FL |
|-----------------------------------------------------------------------------------------------|----------------------------------------|

|                                                                           |                                                    |
|---------------------------------------------------------------------------|----------------------------------------------------|
| Invoice #: 1600728<br>Payment Terms: Net 30 days<br>Customer Code: BAY500 | Date: 10/26/15<br>Customer P.O. #:<br>Salesperson: |
|---------------------------------------------------------------------------|----------------------------------------------------|

Remarks:

*40-400034, add*

| Quantity     | Description                                          | U/M | Unit Price | Extension |
|--------------|------------------------------------------------------|-----|------------|-----------|
| OK0003-25055 | INSTALL OUTLETS, BOXES, COVERS AND CORDS TO PULL BOX |     |            |           |

*96TH STREET LIGHT POLES*

9,042.68

Subtotal:

9,042.68

Total:

9,042.68

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director

Dept. Head

PAID

NOV 08 2015

BY: \_\_\_\_\_

RECEIPT OF SUPPLIES OR SERVICES VERIFIED \_\_\_\_\_  
PRICES VERIFIED \_\_\_\_\_  
EXTENSIONS AND ADDITIONS VERIFIED \_\_\_\_\_  
COUNTING DISTRIBUTION \_\_\_\_\_



**Town of Bay Harbor Islands**  
**9565 Bay Harbor Terr.**  
**Bay Harbor, FL**

**Ticket#: 72157**  
**Customer ID#: 18**

**Job: Install outlets on 21st street**  
**Job#: OK3-25055**

| Item              | Description                    | Qty    | Price    | Total             |
|-------------------|--------------------------------|--------|----------|-------------------|
| T100              | NSI ESSLK 2/0 E-S GEL SPLC KIT | 42.00  | 30.02 E  | 1,260.84          |
| T101              | NSI N6 copper split bolt       | 22.00  | 2.69 E   | 59.18             |
| 2859              | 14/3 SO/STO Cord               | 70.00  | 980.78 M | 68.66             |
| <b>Material :</b> |                                |        |          | <b>1,388.68</b>   |
| L100              | Journeyman                     | 103.00 | 54.00 H  | 5,562.00          |
| L102              | Apprentice #3                  | 56.00  | 35.00 H  | 1,960.00          |
| L104              | Journeyman-Overtime            | 2.00   | 66.00 H  | 132.00            |
| <b>Labor :</b>    |                                |        |          | <b>7,654.00</b>   |
| <b>Total Due</b>  |                                |        |          | <b>\$9,042.68</b> |

Terms: Work Order #3/25055  
Dated:10/14/15

Thank You for choosing Tri-City Electric Co. Inc.



W.O. NUMBER  
3-25055

**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

CUSTOMER'S NAME

SITE ADDRESS

BILILING ADDRESS

DATE  
0-6-15

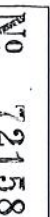
Installed Outlets, Boxes, covers, cords  
To Pull Box on 21 Light Poles 96 ST

## DESCRIPTION OF WORK

No 72157

[illegible]

| DATE | LABOR PERFORMED BY                                                                   | CLASS             | HOURS | RATE | AMOUNT |
|------|--------------------------------------------------------------------------------------|-------------------|-------|------|--------|
| 10/1 | MIKE BEST OUTLET LIGHT POLES                                                         | JW                | 8     |      |        |
| 10/1 | JOAN ALBERTO OUTLET LIGHT POLES                                                      | JW                | 8     |      |        |
| 10/1 | EDDY GONZALEZ OUTLET LIGHT POLES                                                     | APP               | 8     |      |        |
| 10/2 | MIKE BEST OUTLET LIGHT POLES                                                         | JW                | 8     |      |        |
| 10/2 | JOAN ALBERTO                                                                         | JW                | 8     |      |        |
| 10/2 | EDDY GONZALEZ                                                                        | APP               | 8     |      |        |
| 10/5 | MIKE BEST OUTLET                                                                     | JW                | 8     |      |        |
| 10/5 | JOAN ALBERTO                                                                         | JW                | 2     |      |        |
| 10/5 | EDDY GONZALEZ                                                                        | APP               | 8     |      |        |
| 10/6 | MIKE BEST                                                                            | JW                | 8 1/2 |      |        |
| 10/6 | EDDY GONZALEZ                                                                        | JW                | 8     |      |        |
|      | <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED | Labor Subtotal    |       |      |        |
|      |                                                                                      | Material Subtotal |       |      |        |
|      |                                                                                      | Material Tax      |       |      |        |
|      |                                                                                      | Permit            |       |      |        |
|      |                                                                                      | Other             |       |      |        |
|      |                                                                                      | TOTAL             |       |      |        |
|      |                                                                                      | THIS TICKET       |       |      |        |



NO 72158

---

|  | CLASS  | HOURS | RATE | AMOUNT |
|--|--------|-------|------|--------|
|  | App    | 8     |      |        |
|  | TU     | 8     |      |        |
|  | TU     | 8     |      |        |
|  | App    | 8     |      |        |
|  | TU     | 8     |      |        |
|  | TU     | 8     |      |        |
|  | ST/Lot | 5+Lot |      |        |
|  | TU     | 8     |      |        |
|  | App    | 8     |      |        |
|  | TU     | 8     |      |        |
|  | TU     | 8     |      |        |
|  | App    | 8     |      |        |
|  | TU     | 8     |      |        |
|  | TU     | 8     |      |        |
|  | App    | 8     |      |        |

# CRICKET

|                   |  |  |
|-------------------|--|--|
| Material Subtotal |  |  |
| Material Tax      |  |  |
| Permit            |  |  |
| Other             |  |  |
|                   |  |  |
|                   |  |  |

---

|                      |  |  |
|----------------------|--|--|
| TOTAL<br>THIS TICKET |  |  |
|----------------------|--|--|





**TRI-CITY ELECTRIC CO., INC.**  
Electrical Construction and Service

625 NW 16th Avenue  
Miami, FL 33125-4611  
CONSTRUCTION: (305) 642-7822  
SERVICE: (305) 642-5428  
MAIN FAX NUMBER: (305) 642-6789



**Invoice 1600730** By \_\_\_\_\_

|                                                                                                      |                                                        |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|
| <b>Bill to:</b><br><br>Town of Bay Harbor Island<br>9665 Bay Harbor Terrace<br>Bay Harbour, FL 33154 | <b>Job:</b> OK0003-16<br><b>Service</b> TM<br><br>, FL |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------|

|                                                                                                |                                                                         |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| <b>Invoice #:</b> 1600730<br><b>Payment Terms:</b> Net 30 days<br><b>Customer Code:</b> BAY500 | <b>Date:</b> 10/26/15<br><b>Customer P.O. #:</b><br><b>Salesperson:</b> |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|

Remarks:

| Quantity     | Description                                               | U/M | Unit Price | Extension       |
|--------------|-----------------------------------------------------------|-----|------------|-----------------|
| OK0003-25055 |                                                           |     |            |                 |
|              | POLE OUTLETS ON 96 ST HOME ISLAND ON NORTH AND SOUTH SIDE |     |            |                 |
|              | INSTALL TWO LIGHTS ON DRAWBRIDGE                          |     |            |                 |
|              |                                                           |     |            | 3,362.00        |
|              | <b>Subtotal:</b>                                          |     |            | <b>3,362.00</b> |
|              | <b>Total:</b>                                             |     |            | <b>3,362.00</b> |

**PAID**

OCT 29 2015

BY: \_\_\_\_\_

RECEIVED FOR SUPPLIES OR SERVICES VERIFIED  
 PRICES VERIFIED *[Signature]*  
 EXTENSIONS AND ADDITIONS VERIFIED *[Signature]*  
 ACCOUNTING DISTRIBUTION 401 541 5400034000  
 OK \_\_\_\_\_

Purchase Approved up to \$5,000.00  
Town Manager, Asst. Town Manager

Clerk, Finance Director  
Dept. Head



Town of Bay Harbor Islands  
9565 Bay Harbor Terr.  
Bay Harbor, FL

Ticket#: 72159  
Customer ID#: 18

Job: Pole outlets 96th Street.  
Job#: OK3-25055

| Item      | Description   | Qty   | Price   | Total      |
|-----------|---------------|-------|---------|------------|
| L100      | Journeyman    | 48.00 | 54.00 H | 2,592.00   |
| L102      | Apprentice #3 | 22.00 | 35.00 H | 770.00     |
| Labor :   |               |       |         | 3,362.00   |
| Total Due |               |       |         | \$3,362.00 |

Terms: Work Order #3/25055  
Dated:10/14/15

Thank You for choosing Tri-City Electric Co. Inc.

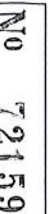


| DATE                                                                                 | LABOR PERFORMED BY | CLASS | HOURS | RATE              | AMOUNT |
|--------------------------------------------------------------------------------------|--------------------|-------|-------|-------------------|--------|
| 10/1                                                                                 | Mike Ross          | 101   | 8     |                   |        |
| 10/1                                                                                 | Tom Albert         | 300   | 8     |                   |        |
| 10/1                                                                                 | Edy Gonsalez       | 101   | 8     |                   |        |
| 10/2                                                                                 | Mike Ross          | 101   | 8     |                   |        |
| 10/2                                                                                 | Tom Albert         | 300   | 8     |                   |        |
| 10/2                                                                                 | Edy Gonsalez       | 101   | 8     |                   |        |
| 10/5                                                                                 | Mike Ross          | 101   | 8     |                   |        |
| 10/5                                                                                 | Tom Albert         | 300   | 2     |                   |        |
| 10/5                                                                                 | Edy Gonsalez       | 101   | 8     |                   |        |
| 10/6                                                                                 | Mike Ross          | 101   | 8     |                   |        |
| 10/6                                                                                 | Edy Gonsalez       | 101   | 8     |                   |        |
| 10/6                                                                                 | Tom Albert         | 300   | 2     |                   |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | Labor Subtotal    |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | Material Subtotal |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | Material Tax      |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | Permit            |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | Other             |        |
| <input type="checkbox"/> COMPLETED <input checked="" type="checkbox"/> NOT COMPLETED |                    |       |       | TOTAL THIS TICKET |        |



**TOTAL  
THIS TICKET**





No 72159

|             |  |
|-------------|--|
| THIS TICKET |  |
|-------------|--|

Other

**TOTAL  
THIS TICKET**

(F)

**Town Attorney's Legal Opinion  
Open End Contracts and Agreements**

(F)

**SHERMAN & SHERMAN P.A.**

Attorneys at Law

BANK OF AMERICA BUILDING  
2000 GLADES ROAD  
SUITE 204

BOCA RATON, FLORIDA 33431

TELEPHONE (561) 300-5888  
TOLL FREE (855) 300-5888  
TELEFAX (561) 300-5880

WEBSITE: [ShermansLaw.com](http://ShermansLaw.com)

January 12, 2017

**VIA FEDERAL EXPRESS**

Ronald J. Wasson  
Town Manager  
Town of Bay Harbor Islands  
9665 Bay Harbor Terrace  
Bay Harbor Islands, FL 33154

**RE: Request for Legal Opinion regarding work done by  
Tri-City Electric Contractors**

Dear Ron:

You have asked for my legal opinion, as the Town Attorney, regarding the above matter and with regard to Section 2-1.1 (d)(3) **Open End Contracts and Agreements**.

You have asked, with regard to work being done by Tri-City Electric Contractors, whether the staff/and you are following the Code as it was written and intended.

I have reviewed the relevant Code provisions, and find that, based on the facts and circumstances of the agreement between the Town and Tri-City Electric, wherein their services can be terminated without cause, at any time, upon written notice, that staff and you have acted in accordance with applicable Law, as it was written and intended.

If you have questions please contact me.

Sincerely,

**SHERMAN & SHERMAN, P.A.**

By: \_\_\_\_\_

  
Craig B. Sherman  
Town Attorney