



# Consolidated Pipe & Supply Co., Inc.

4453 ENTREPRET BLVD  
TALLAHASSEE FL 32310

INVOICE DATE  
5/14/2020

INVOICE NUMBER  
7101739-000-000

PAGE  
1 of 1

SELL TO:

QUINCY CITY OF  
UTILITIES DEPT  
423 W WASHINGTON ST  
QUINCY

Account No.  
712660

SHIP TO:  
CITY OF QUINCY  
1006 N ADAMS ST  
UTILITIES DEPT

FL 32351

PL 32351

JOB: STOCK

Customer Order No.  
ROBIN - SEWER CAMERA

Form of Sale  
NET 30

Ship Via  
OUR TRUCK 6816  
Ship From  
CPS-TALLAHASSEE

F.O.B.  
SHIPPING POINT

Ship Date  
5/14/2020

Line	Quantity	Stock	Back Order	Product No	Description	Unit Price	Pr	Sales Amount
1	1	1		251787	MILW M18 ADPT F/OPTICAM BTRY	197.00	EA	197.00
2	1	1		260529	INSIGHT OPTICAM PUSH CAM 300SL 300 FIRER	6395.00	EA	6395.00

Vendor # 43K  
 Invoice # 7101739-000-000  
 GL # 402-540-535-10064  
 Dept. Approval [Signature]  
 Finance Approval [Signature]  
 City Mgr. Approval [Signature]

5/26/20

CK#9945082

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.ConsolidatedPipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

Invoice Amount

6,592.00

Batch # 60003



Consolidated Pipe & Supply Co., Inc.

4453 ENTREPOT BLVD  
TALLAHASSEE FL 32310

Original Invoice

INVOICE DATE  
8/12/2020

INVOICE NUMBER  
7102752-001-000

PAGE  
1 of 1

SOLD TO:

QUINCY CITY OF  
UTILITIES DEPT  
423 W WASHINGTON ST  
QUINCY FL 32351

Account No  
712660

SHIP TO:

CITY OF QUINCY  
1006 N ADAMS ST  
UTILITIES DEPT  
QUINCY

FL 32351

JOB:

STOCK

Customer Order No.  
MARK

Terms of Sale  
NET 30

Ship Date  
8/11/2020

Ship Via  
OUR TRUCK 8069

Freight  
PREPAID

F.O.B.  
SHIPPING POINT

Product No.  
209221

Description  
IPEX GENESIS P3 EP CNTRL BX

Unit Price  
4000.00

Per  
EA

Sales Amount  
4000.00

Line No  
1

Ordered  
1

Shipped  
1

Seal Ordered

Product No.  
209221

Description  
IPEX GENESIS P3 EP CNTRL BX

Unit Price  
4000.00

Per  
EA

Sales Amount  
4000.00

FIRSEN

Vendor # 436  
Invoice # 7102752-001-000  
GL # 445-361-532-30469  
Dept. Approval *[Signature]*  
Finance Approval *[Signature]*  
City Mgr. Approval *[Signature]*

8/18/20

CK#0945495

This Sale is Governed by Consolidated Pipe & Supply's terms & conditions of sale found at www.Consolidatedpipe.com

REMIT TO: DEPT. 3147 P.O. BOX 2153 BIRMINGHAM, AL. 35287-3147

Invoice Amount

4,000.00

---

F4 9/30/21





# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20201025-01  
Invoice Date : 10/25/2020

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
68	Consulting services for City of Quincy (Utility Grid Implementation) schedule with vendors for Backbone connection October 12 - October 25		\$45.00	\$ 3,060.00
				-
				-
				-
				-
				-
				-
				-
				-
	Approved by: _____			-

SUBTOTAL	\$ 3,060.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 3,060.00</b>

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*  
 Equipment Fiber Grid Upgrade

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20201025-01	10/25/2020
<b>Total Due</b>		
\$		3,060.00
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number		Exp Date

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332









# Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

# INVOICE

INVOICE # : 20201207-01  
Invoice Date : 12/7/2020

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
50	Consulting services for City of Quincy Smart GRID Implementatio		\$45.00	\$ 2,250.00
	November 23- December 6			.
				.
				.
				.
				.
				.
	Approved by: _____			.

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*

SUBTOTAL	\$ 2,250.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 2,250.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20201207-01	12/7/2020
<b>Total Due</b>		
\$		2,250.00
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number		Exp Date

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332











# Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

# INVOICE

INVOICE # : 20210201-01  
Invoice Date : 2/2/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
28	Consulting services for City of Quincy (Utility Grid Implementation) schedule with vendors for Backbone connection January 19 - January 30		\$45.00	\$ 1,260.00
				-
				-
				-
				-
				-
	Approved by: _____			-

**Other Comments or Special Instructions**  
**\*\*\*For City of Quincy Use Only \*\*\***  
 Equipment Fiber Grid Upgrade

SUBTOTAL	\$ 1,260.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 1,260.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210201-01	2/2/2021

<b>Total Due</b>	
\$	1,260.00

If paying by credit card, please complete this section

Select one:  Visa  Mastercard  AMEX

Card Holder Name (Please Print)

Card Number	Exp Date
-------------	----------

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332







# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20210228-01  
Invoice Date : 2/28/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
39	Consulting services for City of Quincy (Utility Grid Implementation) schedule with vendors for Backbone connection February 15 - February 28, 2021 Feb 15 - 4 hrs    Feb 16 - 4 hrs    Feb 17 - 5 hrs Feb 18 - 5 hrs    Feb 19 - 5 hrs    Feb 22 - 5 hrs Feb 23 - 3 hrs    Feb 24 - 2 hrs    Feb 25 - 3 hrs Note:  Approved by: _____		\$45.00	\$ 1,755.00

### Other Comments or Special Instructions

\*\*\*For City of Quincy Use Only\*\*\*

Equipment Fiber Grid Upgrade  
 402-540-535-6064 (13%) \$228.15  
 403-591-531-6064 (61%) \$1,070.55  
 404-539-533-6064 (13%) \$228.15  
 405-561-532-6064 (13%) \$228.15  
 IT Dept.

SUBTOTAL \$ 1,755.00  
 DEPOSIT  
 TAX RATE  
 TAX \$ -  
 S & H \$ -  
 OTHER \$ -  
 Balance Due \$ 1,755.00

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210228-01	2/28/2021
<b>Total Due</b>		
\$		1,755.00
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number	Exp Date	

Enter Amount Enclosed:

Vendor # 147075  
 City Invoice # 20210228-01  
 City of Quincy  
 Dept. Approval  
 Finance Approval  
 404 West Jefferson Street  
 Quincy, Florida 32351

**ONLINE APPROVAL**

Please send your payment to this address:

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

*ajc 3/4/2021*



# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20210314-01  
Invoice Date : 3/14/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
29	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection Match 1 - March 14, 2021)		\$45.00	\$ 1,305.00
	Note:			-
	Approved by: _____			-

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*  
 Equipment Fiber Grid Upgrade

SUBTOTAL	\$ 1,305.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 1,305.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ_2020	20210314-01	3/14/2021

<b>Total Due</b>	
\$	1,305.00

If paying by credit card, please complete this section

Select one:  Visa  Mastercard  AMEX

Card Holder Name (Please Print)

Card Number	Exp Date
-------------	----------

Enter Amount Enclosed: \_\_\_\_\_

Please send your payment to this address:

City Of Quincy  
  
404 West Jefferson Street  
Quincy, Florida 32351

Strategic Innovative Ventures, Inc.  
  
59 Hester Lane  
Gretna, Florida 32332



# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20210328-01  
Invoice Date : 3/28/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
33	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection Match 15 - March 28, 2021)		\$45.00	\$ 1,485.00
	Note:			-
	Approved by: _____			-

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*  
 Equipment Fiber Grid Upgrade

SUBTOTAL	\$ 1,485.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 1,485.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210328-01	3/28/2021
<b>Total Due</b>		
		\$ 1,485.00
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number		Exp Date

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy  
404 West Jefferson Street  
Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332



REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION: THE NORTHERN TRUST  
80 SOUTH LASALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED



INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
4188095	11/13/20	1098699
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$305.00	\$0.00	\$0.00
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
12/13/20		<b>\$305.00</b>

CITY OF QUINCY  
FINANCE DEPT.  
404 W JEFFERSON ST  
QUINCY FL 32351-2328  
USA

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE
11/13/20	4188095	Net 30 Days			12/13/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER		CUSTOMER NUMBER	
11/05/20	UPS Ground	SUB STATION		1098699	

ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
3732747	HP ETHERNET 1GB 4PORT 366T ADAPTER Manufacturer Part Number: 811546-B21 Serial No: 2YF046002H	1	1	0	305.00	305.00

Vendor # 6380  
 Invoice # 4188095  
 GL # \_\_\_\_\_  
 Dept. Approval [Signature]  
 Finance Approval online approval  
 City Mgr. Approval \_\_\_\_\_

*Abor Optics*  
*AMS Server*

139. ~~402540535 60644~~ 645.52 39.65  
 617. ~~403591831 60644~~ 3,028.24 106.05  
 139. ~~404539533 60644~~ 645.82 39.65  
 36. ~~405561532 60644~~ 645.92 29.65

**GO GREEN!**  
 CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at paperlessbilling@cdw.com. Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**  
 Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email credit@cdw.com with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$305.00
JOHN VRABLIK 312-705-9084 johnvra@cdw.com	CITY OF QUINCY DAVID RITTMAN 404 W JEFFERSON ST QUINCY FL 32351-2328	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LSPX536		AMOUNT DUE	\$305.00



*NOI# 16778*

Cage Code Number 1KH72  
DUNS Number 02-615-7235  
ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT credit@cdw.com  
VISIT US ON THE INTERNET AT www.cdw.com

REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION:  
THE NORTHERN TRUST  
80 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

Vendor # 6380  
Invoice # 3837690  
GL # \_\_\_\_\_

Dept. Approval \_\_\_\_\_  
Finance Approval \_\_\_\_\_  
City Mgr. Approval \_\_\_\_\_

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
3837690	11/05/20	1098699
SUBTOTAL	SHIPPING	SALES TAX
\$4,659.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/05/20		\$4,659.00

CITY OF QUINCY  
FINANCE DEPT.  
404 W JEFFERSON ST  
QUINCY FL 32351-2328  
USA

12% 402-254-535-60646 - 605.67  
6% 403-591-531-60646  
3% 404-539-533-60646  
13% 405-561-532-60646

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
11/05/20	3837690	Net 30 Days				12/05/20
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER				CUSTOMER NUMBER
11/05/20	UPS Ground					1098699
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
5736049	HPE DL380 GEN10 5218 1P 32G NC 8SFF Manufacturer Part Number: P20249-B21 Serial No: 2M204207Q0	1	1	0	2,850.00	2,850.00
4708384	HPE 800W FS PLAT HT PLG LH PSU KIT Manufacturer Part Number: 865414-B21 Serial No: 9CP0400375	1	1	0	250.00	250.00
3741507	HP 2TB SATA 7.2K 2.5IN 8G 512E HDD Manufacturer Part Number: 765455-B21 Serial No: THN041208I Serial No: THN041208V	2	2	0	377.00	754.00
3140861	HP ILO ADV INCL 3YR TS U E-LTU Manufacturer Part Number: E6U64ABE Electronic distribution - NO MEDIA	1	1	0	325.00	325.00
4847834	KINGSTON 32GB DDR4-2666MHZ LRDIMM Manufacturer Part Number: KTH-PL428/32G	3	3	0	160.00	480.00

Fiber Optics → AMS server

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**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**  
Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	\$4,659.00
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdwg.com">johnvra@cdwg.com</a>	CITY OF QUINCY DAVID RITTMAN 404 W JEFFERSON ST QUINCY FL 32351-2328	SHIPPING	\$0.00
SALES ORDER NUMBER		SALES TAX	\$0.00
LSPX536		AMOUNT DUE	\$4,659.00

NOD# 16778



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)



REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: [gcchremittance@cdw.com](mailto:gcchremittance@cdw.com)  
 ROUTING NO.: 971000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



CDW Government  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
4116588	11/12/20	1098699
SUBTOTAL	SHIPPING	SALES TAX
\$1,025.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/12/20		\$1,025.00

CITY OF QUINCY  
 FINANCE DEPT.  
 404 W JEFFERSON ST  
 QUINCY FL 32351-2328  
 USA

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
11/12/20	4116588	Net 30 Days			12/12/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
11/05/20	UPS Ground	WATER PLANT			1098699	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
8253700	DELL 5080 I7-10700 I/16 W10P Manufacturer Part Number: CGHJM Serial No: BHJ7R63 <del>402 540 535 60644 133.25</del> <del>403 591 551 62644 133.25</del> <del>404 539 533 60644 133.25</del> <del>405 561 532 60644 133.25</del> Vendor # <u>6380</u> Invoice # <u>4116588</u> GL # <u>404-520-533-31000</u> Dept. Approval <u>[Signature]</u> Finance Approval <u>[Signature]</u> City Mgr. Approval _____ Water Managment Plant (Utilities) Computer Replacment	1	1	0	1,025.00	1,025.00

*Fiber Op*

*11/29/20*

**GO GREEN!**  
 CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.  
**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**  
 Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdwg.com">johnvra@cdwg.com</a>	CITY OF QUINCY FINANCE DEPT. 404 W JEFFERSON ST QUINCY FL 32351-2328	\$1,025.00	
SALES ORDER NUMBER		SHIPPING	\$0.00
LSPX704		SALES TAX	\$0.00
		AMOUNT DUE	\$1,025.00

*NOD 116604*

Cage Code Number 1KH72  
 DUNS Number 02-615-7235  
 ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

REMIT PAYMENT TO: \_\_\_\_\_

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
 ROUTING NO.: 071003152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91097



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
4117457	11/12/20	1098699
SUBTOTAL	SHIPPING	SALES TAX
\$1,025.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
12/12/20		\$1,025.00

CITY OF QUINCY  
 FINANCE DEPT.  
 404 W JEFFERSON ST  
 QUINCY FL 32351-2328  
 USA

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS			DUE DATE	
11/12/20	4117457	Net 30 Days			12/12/20	
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
11/09/20	FEDEX Ground	WATER PLANT			1098699	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6253700	DELL 5080 I7-10700 1/16 W10P Manufacturer Part Number: CGHJM Serial No: BHY6R53	1	1	0	1,025.00	1,025.00
Vendor # <u>6380</u> Invoice # <u>4117457</u> GL # <u>404-530-533-31000</u> Dept. Approval <u>[Signature]</u> Finance Approval <u>[Signature]</u> City Mgr. Approval <u>[Signature]</u>		11/24/20				
Well Management - #7 (util. fee) Computer Request						

**GO GREEN!**

CDW is happy to announce that paperless billing is now available! If you would like to start receiving your invoices as an emailed PDF, please email CDW at [paperlessbilling@cdw.com](mailto:paperlessbilling@cdw.com). Please include your Customer number or an Invoice number in your email for faster processing.

**REDUCE PROCESSING COSTS AND ELIMINATE THE HASSLE OF PAPER CHECKS!**

Begin transmitting your payments electronically via ACH using CDW's bank and remittance information located at the top of the attached payment coupon. Email [credit@cdw.com](mailto:credit@cdw.com) with any questions.

ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdwg.com">johnvra@cdwg.com</a>	CITY OF QUINCY FINANCE DEPT. 404 W JEFFERSON ST QUINCY FL 32351-2328	\$1,025.00	\$1,025.00
SALES ORDER NUMBER		SHIPPING	\$0.00
LSR2435		SALES TAX	\$0.00
		AMOUNT DUE	\$1,025.00

NOD # 116604

Cage Code Number 1KH72  
 DUNS Number 02-615-7235  
 ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)







**EESCO®**  
 UNITED ELECTRIC  
 ENGLEWOOD ELECTRICAL SUPPLY®  
 A Division of WESCO Distribution, Inc.

813 GIL HARBIN IND B  
 VALDOSTA GA 31601

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS\\_AND\\_CONDITIONS\\_OF\\_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF QUINCY  
 404 WEST JEFFERSON STREET  
 QUINCY FL 32351

Date: 11/13/20  
 Branch: 7685  
 Project Number:  
 Project Name:  
 Quoted To: JOSH WILLIAMS  
 Date of Your Inquiry: 11/13/20

When ordering please refer to Quotation Number: 411159

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	1	A-BS 9701M-VWSSPT31 FT VIEW STUDI	3562.000	E	3562.00	0.00		11/18/20
12	1	A-BS 9701M-VWSTNST51 FT VIEW SE S	2724.000	E	2724.00	0.00		11/18/20
14	1	A-BS 9324-RLM0800ENE RSLOGIX MICR	577.000	E	577.00	0.00		11/18/20
					<b>SUB-TOTAL</b>	6863.00		
					<b>ESTIMATED TAX</b>	514.73		
					<b>TOTAL</b>	7377.73		

Vendor # 5831  
 Invoice # 411159  
 GL # 404-520-533-31000  
 Dept. Approval [Signature]  
 Finance Approval [Signature]  
 City Mgr. Approval [Signature]

11/24/20

Water Management Software

CK#9946556

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Tariff rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.  
 Per:



# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20210425-01  
Invoice Date : 4/25/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
50	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection April 12 - April 25, 2021 Apr 12 - 5 hrs    Apr 13 - 5 hrs    Apr 14 - 5 hr Apr 15-5 hrs    Apr 16 -5 hrs    Apr 19- 5 hrs Apr 20 - 5 hrs    Apr 21 - 5 hrs    Apr 22 - 5 hrs Apr 23- 5 hrs Note: Approved by:		\$45.00	\$ 2,250.00

**Other Comments or Special Instructions**

Vendor 147075

\*\*\*For City of Quincy Use Only\*\*\*

Equipment Fiber Grid Upgrade		
402-540-535-6064 (13%)	\$222.30	
403-591-531-6064 (61%)	\$1043.10	
404-539-533-6064 (13%)	\$222.30	
405-561-532-6064 (13%)	\$222.30	
IT Dept. 508-539-539-30341	\$540.00	

**ON LINE APPROVAL**

SUBTOTAL	\$ 2,250.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 2,250.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210425-01	4/25/2021

Total Due	
\$	2,250.00

If paying by credit card, please complete this section

Select one:  Visa  Mastercard  AMEX

Card Holder Name (Please Print)

Card Number	Exp Date
-------------	----------

Please send your payment to this address:

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy  
  
404 West Jefferson Street  
Quincy, Florida 32351





# Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

# INVOICE

INVOICE # : 20210509-01  
Invoice Date : 5/9/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
50	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection April 26 - May 09, 2021 Apr 26 - 7 hrs    Apr 27 - 7 hrs    Apr 28 - 8 hr Apr 29 - 6 hrs    Apr 30 - 3 hrs    May 3 - 2 hrs May 4 - 2 hrs    May 5 - 2 hrs    May 6 - 7 hrs Note: Approved by: _____		\$45.00	\$ 2,250.00

**Other Comments or Special Instructions**  
\*\*\*For City of Quincy Use Only \*\*\*

Equipment Fiber Grid Upgrade		
402-540-535-60644 u (13%)	\$222.30	
403-591-531-60644 s (61%)	\$1043.10	
404-539-533-60644 u (13%)	\$222.30	
405-561-532-60644 s (13%)	\$222.30	
IT Dept.	\$540.00	

SUBTOTAL	\$ 2,250.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 2,250.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

**ON LINE APPROVAL**

Enter Amount Enclosed:

City Of Quincy

404 West Jefferson Street  
Quincy, Florida 32351

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210509-01	5/9/2021
<b>Total Due</b>		
\$	2,250.00	
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number	Exp Date	

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
5/5/2021	1763

<b>Bill To</b>
NET QUINCY C/O Joshua Williams

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Jumper 9 Lc Cabinets in the field and pre-jumper locations at substation Supply (24) 6 meter LC to SC jumpers Label all cables installed Labor and materials included	4,200.00	4,200.00
<p>402-540-535-60646 --(13%)-- 546.00            403-591-531-60646 --(61%)-- 2,562.00            404-539-533-60646 --(13%)-- 546.00            405-561-532-60646 --(13%)-- 546.00</p> <p>Bill Job #115</p>		<p>JOB NO. <u>115</u>            VENDOR NO. <u>6588 147049</u>            INVOICE NO. <u>1763</u>            GL NO. _____            DEPT. APPROVER <u>[Signature]</u>            FINANCE APPROVER <u>[Signature]</u>            CITY MGR APPROVER _____</p> <p>5/17</p> <p>ON LINE APPROVAL</p>	
<b>Total</b>			\$4,200.00



# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE # : 20210523-01  
Invoice Date : 5/23/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
30	Consulting services for City of Quincy (Utility Grid Implementatio schedule with vendors for Backbone connection May 10 - May 23, 2021		\$45.00	\$ 1,350.00
	402-540-535-60646		\$175.50	.
	403-591-531-60646		\$823.50	.
	404-539-533-60646		\$175.50	.
	405-561-532-60646		\$175.50	.
Approved by: <u>W. Jones</u>				

Other Comments or Special Instructions 115

\*\*\*For City of Quincy Use Only

Equipment Fiber Grid Upgrade

VENDOR NO. \_\_\_\_\_

INVOICE NO. 20210523-01

GL NO. See above

DEPT. APPROVER \_\_\_\_\_

FINANCE APPROVER \_\_\_\_\_

CITY MGR APPROVER \_\_\_\_\_

5/28

SUBTOTAL	\$ 1,350.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
<b>Balance Due</b>	<b>\$ 1,350.00</b>

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210523-01	5/23/2021
<b>Total Due</b>		
\$		1,350.00
if paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number		Exp Date

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
Gretna, Florida 32332

11099

DATE ORDERED 5/11/21  
 DATE SCHEDULED 5/11/21  
 PHONE 12041013  
 LIC. # CAC1813334  
 NAME City of Quincy  
 STREET 11011 S. Jefferson St  
 CITY Quincy STATE FL ZIP 32351  
 MAKE MODEL SERIAL NUMBER  
 WARRANTY CONTRACT NORMAL RES.  COMM.

DESCRIPTION OF WORK  
 Sub. Station  
 ORIGINAL COMPLAINT  
 11-40-00  
 402-540-535-6046  
 403-591-531-6046  
 404-589-583-6046  
 405-561-532-6046  
 11-40-00  
 Start of Check  
 Operation

TECH #1	HRS. @	REGULAR	HRS. @	REGULAR	OVERTIME	HRS. @	OVERTIME
TECH #2							
TECHNICIAN SIGNATURE: <i>Brian</i>							
CERT. #							
SUB-TOTAL 8816.00							
TRIP CHARGE							
TAX							
TOTAL AMOUNT DUE 8816.00							

ITEM OR PART DESCRIPTION: Bald, 120VAC-CUD, 5ton, Serial DA213857116, Syn Compressor, Syn Parts, 1yr Labor Warranty

PRICE: \$

AMOUNT: \$

Vendor # 145283  
 Invoice # 11899  
 GL #  
 Dept Approval  
 Finance Approval  
 City Mgr. Approval

APPROVAL

ENVIRONMENT CHECK LIST

RECOVERED? YES NO  
 RECYCLED? YES NO  
 RECLAIMED? YES NO  
 RETURNED TO THIS SYSTEM? YES NO  
 DISPOSAL? YES NO

OWNER'S INITIALS  
 ACCEPTED [ ] DECLINED [ ]

OUR PERSONNEL RECOMMEND: [ ]

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

TRIP CHARGE \$

- CHECK LIST**
- COMPRESSOR
    - SUCTION PSI
    - HEAD PSI
    - VOLTS AMPS
    - ELECTRICAL CONNECTIONS
    - CONTACTS TIGHT & CLEAN
    - OIL LEVEL & CONDITION
  - CONDENSER COIL
    - CLEAN COIL & CHECK FAN COND
    - ENT F LG
  - REFRIGERANT
    - LEAK  CHARGE
  - FAN AND MOTOR
    - VOITS AMPS
    - ELECTRICAL CONNECTIONS
    - CONTACTS TIGHT & CLEAN
    - FAN PULLERS (ADJUST BELT)
    - CHECK LUB. EARINGS & MOTOR
  - EVAPORATOR COIL
    - CLEAN COIL & CHECK FAN
    - ENT OS F LG DS
    - ENT WB F LG WS
  - CONDENSATE AREAS
    - INSPECT & CLEAN DRAIN PAN
    - INSPECT & CLEAN DRAIN
  - AIR FILTERS
    - CLEANED  REPLACED
    - FILTER SIZE
  - HEATING ASSY.
    - BURNER & HEAT EXCHANGER
    - FUEL SUPPLY & PRESSURE
    - PILOT ASSEMBLY
    - FLAME ADJUSTMENT
    - PRIMARY RELAY & FLUE
    - FAN & LIMIT SWITCH OPER
    - BLOWER ASSEMBLY
    - RV VALVE
  - STRIP HEAT
  - DEFROST CYCLE
  - ELECTRICAL COMPTS.
    - RELAY  CONDENSATORS
    - OVERLOAD  PRESS. SWITCH
  - THERMOSTAT
    - O.A.  REPLACE
    - RELOCATE

TRAVEL TIME

TIME ARRIVED \_\_\_\_\_

TIME DEPARTED \_\_\_\_\_

TRAVEL TIME \_\_\_\_\_

MILEAGE

ENDING \_\_\_\_\_

START \_\_\_\_\_

TOTAL \_\_\_\_\_

\_\_\_\_\_ (MIL.)

\_\_\_\_\_ (MIL.)

TRIP CHARGE \$ \_\_\_\_\_

**TERMS: DUE UPON COMPLETION**

I HAVE THE AUTHORITY TO ORDER THE ABOVE WORK AND DO SO ORDER AS OUTLINED ABOVE. IT IS AGREED THAT THE SELLER WILL RETAIN TITLE TO ANY EQUIPMENT OR MATERIAL FURNISHED UNTIL FINAL & COMPLETE PAYMENT IS MADE, AND IF SETTLEMENT IS NOT MADE AS AGREED, THE SELLER SHALL HAVE THE RIGHT TO REMOVE SAME AND THE SELLER WILL BE HELD HARMLESS FOR ANY DAMAGES RESULTING FROM THE REMOVAL THEREOF.

AUTHORIZED SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

OWNER'S INITIALS  
 ACCEPTED [ ] DECLINED [ ]

OUR PERSONNEL RECOMMEND: [ ]

ABOVE ORDERED WORK HAS BEEN COMPLETED AND I ACKNOWLEDGE RECEIPT OF MY COPY

X





# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE #: 20210606-01  
Invoice Date: 6/6/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
40	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection May 24 - June 6, 2021)		\$45.00	\$ 1,800.00
	402-540-535-60646		\$234.00	.
	403-591-531-60646		\$1,098.00	.
	404-539-533-60646		\$234.00	.
	405-561-532-60646		\$234.00	.
	May 17 -5, May 18 - 5, May 19 - 4, May 25 - 2 hr May 26,27 28 - On Site Visit w Nokia = 24 hrs			.

**Other Comments or Special Instructions**  
 \*\*For City of Quincy Use Only\*\*  
 Equipment Fiber Grid Upgrade  
 VENDOR NO. 147075  
 INVOICE NO. 20210606-01  
 GL NO.  
 DEPT. APPROVER  
 FINANCE APPROVER  
 CITY MGR APPROVER

SUBTOTAL \$ 1,800.00  
 DEPOSIT  
 TAX RATE  
 TAX \$  
 S & H \$  
 OTHER \$  
 Balance Due \$ 1,800.00

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210606-01	6/6/2021

Total Due
\$ 1,800.00

If paying by credit card, please complete this section

Select one: \_\_\_ Visa \_\_\_ Mastercard \_\_\_ AMEX

Card Holder Name (Please Print)

Card Number	Exp Date
-------------	----------

Enter Amount Enclosed: \_\_\_\_\_

Please send your payment to this address:

City Of Quincy

Strategic Innovative Ventures, Inc.

404 West Jefferson Street  
Quincy, Florida 32351

59 Hester Lane  
Gretna, Florida 32332

Allcol Technologies Inc  
4531 Red Cedar Cove SW SW  
Lilburn, GA 30047 US  
904-349-5930  
Jmckenzie@allcol.com

# Invoice

BILL TO  
City of Quincy  
404 W. Jefferson St  
Quincy, FL 32301

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1103	06/22/2021	\$2,500.00	06/22/2021	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
<b>Hourly Rate</b> Hourly Rate for Long Term IT Services SmartGrid June 2021	40	62.50	2,500.00

BALANCE DUE **\$2,500.00**

JOB NO. 115  
VENDOR NO. 146105  
INVOICE NO. 1103  
GL NO. \_\_\_\_\_  
DEPT. APPROVER \_\_\_\_\_  
FINANCE APPROVER \_\_\_\_\_  
CITY MGR APPROVER \_\_\_\_\_

402-540-535-60646 } 325.00  
403-591-531-60646 } 1575  
404-539-533-60646 } 325.00  
405-561-532-60646 } 325.00



# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
 Gretna, Florida 32332  
 504.261.0383

INVOICE # : 20210620-01  
 Invoice Date : 6/20/2021

Requested By: Jack Mclean  
 Customer ID: COQ-2020  
 Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy Attn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
44	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection June 07 - June 20, 2021)		\$45.00	\$ 1,980.00
	402-540-535-60646		\$257.40	
	403-591-531-60646		\$1,207.80	
	404-539-533-60646		\$257.40	
	405-561-537-60646		\$257.40	

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*  
 Equipment Fiber Grid Upgrade  
 JOB NO. 115  
 VENDOR NO. 147075  
 INVOICE NO. 20210620-01  
 GL NO. \_\_\_\_\_

SUBTOTAL \$ 1,980.00  
 DEPOSIT \_\_\_\_\_  
 TAX RATE \_\_\_\_\_  
 TAX \$ -  
 S & H \$ -  
 OTHER \$ -  
 Balance Due \$ 1,980.00

Make check payable to  
 Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
 59 Hester Lane  
 Gretna, Florida 32332

DEPT. APPROVER [Signature]  
 FINANCE APPROVER \_\_\_\_\_  
 CITY MGR APPROVER \_\_\_\_\_

ONLINE APPROVAL

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
 Quincy, Florida 32351

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210620-01	6/20/2021
<b>Total Due</b>		
		\$ 1,980.00

If paying by credit card, please complete this section

Select one:  Visa  Mastercard  AMEX

Card Holder Name (Please Print) \_\_\_\_\_

Card Number \_\_\_\_\_ Exp Date \_\_\_\_\_

Please send your payment to this address:

Strategic Innovative Ventures, Inc.

59 Hester Lane  
 Gretna, Florida 32332





# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
Gretna, Florida 32332  
504.261.0383

INVOICE #: 20210705-01  
Invoice Date: 7/5/2021

Requested By: Jack Mclean  
Customer ID: COQ-2020  
Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
40	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection June 21 - July 04, 2021)		\$45.00	\$ 1,800.00
	402-540-535-60646		\$234.00	.
	403-591-531-60646		\$1,098.00	.
	404-539-533-60646		\$234.00	.
	405-561-532-60646		\$234.00	.

**Other Comments or Special Instructions**

\*\*\*For City of Quincy Use Only\*\*\*

Equipment Fiber Grid Upgrade

*5/20/21*  
*Vender 147075*  
*Invoice 20210705-01*  
*WJG / 07/06/2021 Dept Approver*

SUBTOTAL	\$ 1,800.00
DEPOSIT	
TAX RATE	
TAX	\$ -
S & H	\$ -
OTHER	\$ -
Balance Due	\$ 1,800.00

Make check payable to  
Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
59 Hester Lane  
Gretna, Florida 32332

## ON LINE APPROVAL

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210705-01	7/5/2021

<b>Total Due</b>	
\$	1,800.00

If paying by credit card, please complete this section

Select one:  Visa  Mastercard  AMEX

Card Holder Name (Please Print)

Card Number Exp Date

Enter Amount Enclosed: \_\_\_\_\_

Please send your payment to this address:

City Of Quincy

Strategic Innovative Ventures, Inc.

404 West Jefferson Street  
Quincy, Florida 32351

59 Hester Lane  
Gretna, Florida 32332





# Strategic Innovative Ventures, Inc.

# INVOICE

59 Hester Lane  
 Gretna, Florida 32332  
 504.261.0383

INVOICE # : 20210801-01  
 Invoice Date : 8/1/2021

Requested By: Jack Mclean  
 Customer ID: COQ-2020  
 Department: City of Quincy

JOB	BILL TO	SHIP TO (if different)
	City Of Quincy ttn: Jack Mclean - City Manager 404 West Jefferson Street Quincy, Florida 32351	SAME

QTY	DESCRIPTION	TAXED	UNIT PRICE	LINE TOTAL
42	Consulting services for City of Quincy (Utility Grid Implementation schedule with vendors for Backbone connection July 19 - Auguae 1, 2021)		\$45.00	\$ 1,890.00
	402-540-535-60646	\$245.70		
	403-591-531-60646	\$1,152.90		
	404-539-533-60646	\$245.70		
	405-561-532-60646	\$245.70		

**Other Comments or Special Instructions**  
 \*\*\*For City of Quincy Use Only \*\*\*  
 Equipment Fiber Grid Upgrade

SUBTOTAL \$ 1,890.00  
 DEPOSIT  
 TAX RATE  
 TAX \$ -  
 S & H \$ -  
 OTHER \$ -  
**Balance Due \$ 1,890.00**

Make check payable to  
 Strategic Innovative Ventures

Strategic Innovative Ventures, Inc.  
 59 Hester Lane  
 Gretna, Florida 32332

Vendor # 147075  
 Invoice #  
 GL #  
 Dept. Approval  
 Finance Approval  
 City Mgr. Approval

Customer ID	Invoice Number	Invoice Date
COQ 2020	20210801-01	8/1/2021
<b>Total Due</b>		
\$		1,890.00
If paying by credit card, please complete this section		
Select one: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> AMEX		
Card Holder Name (Please Print)		
Card Number		Exp Date

Enter Amount Enclosed: \_\_\_\_\_

City Of Quincy

404 West Jefferson Street  
 Quincy, Florida 32351

Please send your payment to this address:

Strategic Innovative Ventures, Inc.  
 59 Hester Lane  
 Gretna, Florida 32332

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
7/12/2021	1782

<b>Bill To</b>
NET QUINCY C/O Joshua Williams

P.O. No.	Terms	Project
	Due on receipt	

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
AERIEL	Aerial Reconstruction from Hurricane Michael Storm Damage - 6th & Stewart LCC 10,11,4	14,206.00				14,206.00	100.00%	100.00%	14,206.00
AERIEL	Aerial Reconstruction from Hurricane Michael Storm Damage - MLK & Railroad	15,002.00				15,002.00	100.00%	100.00%	15,002.00
AERIEL	Aerial Reconstruction from Hurricane Michael Storm Damage - Hwy 90 & Lillian Spring Rd	10,018.00				10,018.00	100.00%	100.00%	10,018.00

Vendor # 147049  
 Invoice # \_\_\_\_\_  
 GL # see attached  
 Dept. Approval [Signature]  
 Finance Approval [Signature]  
 City Mgr. Approval \_\_\_\_\_

<b>Total</b>	\$39,226.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$39,226.00

*Hold check for pickup*



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/13/2021	1799

<b>Bill To</b>
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323132000 1356' 48 STRAND 1356' 96 STRAND	6,199.80	6,199.80
1	271323130300 288 FIBER OPTIC CONNECTOR	11,520.00	11,520.00
1	271323131500 4 FIBER OPTIC ENCLOSURES	2,136.00	2,136.00
	LCC.18 BRADLEY ST TO NORTH CHALK ST		
	Vendor # <u>147049</u> Invoice # <u>1799</u> GL # <u>402-540-535-60646 -</u> Dept. Approval <u>Doc - Ryan</u> Finance Approval <u>ONLINE AP</u> City Mgr. Approval _____  403-591-531-60646 - 404-539-533-60646 - 405-561-532-60646 -	4,963.45 4,963.45 4,963.45	
		<b>Total</b>	\$19,855.80

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/21/2021	1800

<b>Bill To</b>
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323132000 1688' 96 STRAND	2,110.00	2,110.00
1	271323132000 1238' 96 STRAND 1238' 24 STRAND	5,447.20	5,447.20
1	271323132000 2216' 12 COUNT	4,764.40	4,764.40
	LCC.3 Carolina Street		
Vendor # <u>147049</u> Invoice # <u>1800</u> GL # <u>403-591-531-60646-7516.20</u> Dept. Approval <u>On Line</u> Finance Approval <b>ON LINE APPROVAL</b> City Mgr. Approval _____			
402-540-535-60646-11601.80 404-539-533-60646-11601.80 405-561-532-60646-11601.80			
		Job # 115	
		<b>Total</b>	\$12,321.60

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/21/2021	1801

Bill To
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323132000 650' 96 STRAND	2,762.50	2,762.50
1	271323132000 650' 12 STRAND	1,760.00	1,760.00
1	271323132000 550' 144 STRAND	373.50	373.50
1	271323132000 747' 24 STRAND	10,240.00	10,240.00
1	271323130300 256 CONNECTORS	1,903.00	1,903.00
1	271323131500 3 ENCLOSURES		
LCC.8 Syndacate ST Ernest ST & Crawford ST			
402-540-535-60646-2,215.07			
404-539-533-60646-2,215.07			
405-561-532-60646-2,215.07			
Vendor # <u>147049</u>			
Invoice # <u>1801</u>			
GL # <u>403-591-531-60646-10,393.79</u>			
Dept. Approval <u>[Signature]</u>			
Finance Approval <u>[Signature]</u>			
City Mgr. Approval _____			
Job # 115			
<b>Total</b>			\$17,039.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/21/2021	1802

<b>Bill To</b>
NET QUINCY C/O James McKensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323132000 568' 96 STRAND	2,300.40	2,300.40
1	271323132000 568' 48 STRAND	568.00	568.00
1	271323130300 240 CONNECTORS	9,600.00	9,600.00
1	271323131500 ENCLOSURE	1,365.00	1,365.00
	LCC.8 Backbone Crawford ST and Love ST		
Vendor # <u>147049</u> Invoice # <u>1802</u> GL # <u>403-591-531-60646</u> - 8418.88 Dept. Approval <u>On Line</u> Finance Approval <b>ON LINE APPROVAL</b> City Mgr. Approval _____			
402-540-535-60646 - 1804.84 404-539-533-60646 - 1804.84 405-561-532-60646 - 1804.84			
		<b>Total</b>	\$13,833.40

Job #115



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/21/2021	1803

Bill To
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323130300 192 CONNECTORS  LCC:15 Hillcrest Ave at Cabinet           Vendor # <u>14-7049</u> Invoice # <u>1803</u> GL # <u>403-541-531-60646-4684.80</u> Dept. Approval <u>Don Ray</u> Finance Approval <u>ONLINE APPROVAL</u> City Mgr. Approval _____  402-540-535-60646-998.40 404-539-533-60646-998.40 405-541-532-60646-998.40	7,680.00	7,680.00
		Sub#115	
		<b>Total</b>	\$7,680.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/27/2021	1804

Bill To
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323132000 4926' 96 STRAND	14,039.10	14,039.10
1	271323132000 1228' 24 STRAND	2,824.40	2,824.40
1	271323132000 276' 12 COUNT	593.40	593.40
LCC:15	Vendor # <u>1751</u> Invoice # <u>1804</u> GL # <u>403-591-531-60646</u> Dept. Approval <u>Dick Pugh</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____  402-540-535-60646-2269.40 403-591-531-60646-10648.70 404-539-533-60646-2269.40 405-561-532-60646-2269.40  JOB #115		
		<b>Total</b>	\$17,456.90

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/30/2021	1806

Bill To
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323130300 1124' 24 COUNT	2,585.20	2,585.20
1	271323130300 252' 12 COUNT	541.80	541.80
	I.CC.15		
Vendor # <u>147049</u> Invoice # <u>1806</u> GL # <u>403-591-531-60646-1907.47</u> Dept. Approval <u>Dwight Rye</u> Finance Approval _____ City Mgr. Approval _____			
402-540535-60646-406.51 404-539-533-60646-406.51 405-541-532-60646-406.51			
		<b>Total</b>	\$3,127.00

REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LA SALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gschremittance@cdw.com  
 ROUTING NO.: 071000152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91057



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G149012	06/25/21	1098699
SUBTOTAL	SHIPPING	SALES TAX
\$1,375.00	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/25/21		\$1,375.00

CITY OF QUINCY  
 FINANCE DEPT.  
 404 W JEFFERSON ST  
 QUINCY FL 32351-2328  
 USA

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/25/21	G149012	Net 30 Days				07/25/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/25/21	UPS Ground	225698			1098699	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
4894682	APC SMART-UPS 3KVA RM 2U 120V SMART Manufacturer Part Number: SMT3000RM2UC	1	1	0	1,375.00	1,375.00

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdw.com">johnvra@cdw.com</a>	CITY OF QUINCY JAMES MCKENZIE 320 W JEFFERSON ST QUINCY FL 32351-2328		\$1,375.00
SALES ORDER NUMBER		SHIPPING	\$0.00
MFPT551		SALES TAX	\$0.00
		AMOUNT DUE	\$1,375.00



Cage Code Number 1KH72  
 DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)



REMIT PAYMENT TO:

**INVOICE**

ACH INFORMATION:  
 THE NORTHERN TRUST  
 50 SOUTH LASALLE STREET  
 CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
 ROUTING NO.: 071060152  
 ACCOUNT NAME: CDW GOVERNMENT  
 ACCOUNT NO.: 91657



**CDW Government**  
 75 Remittance Drive, Suite 1515  
 Chicago, IL 60675-1515



RETURN SERVICE REQUESTED

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G205172	06/28/21	1098699
SUBTOTAL	SHIPPING	SALES TAX
\$4,748.96	\$0.00	\$0.00
DUE DATE		AMOUNT DUE
07/28/21		\$4,748.96

CITY OF QUINCY  
 FINANCE DEPT.  
 404 W JEFFERSON ST  
 QUINCY FL 32351-2328  
 USA

CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/28/21	G205172	Net 30 Days				07/28/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/25/21	ELECTRONIC DISTRIBUTION	225696			1098699	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6030360	VMW VSPH 7 STD FOR 1 CPU Manufacturer Part Number: VS7-STD-C Electronic distribution - NO MEDIA	4	4	0	883.55	3,534.20
6030368	PSNS FOR VMW VSPH 7 STD FOR 1 CPU FO Manufacturer Part Number: VS7-STD-P-SSS-C Electronic distribution - NO MEDIA	4	4	0	303.69	1,214.76

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT DUE
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdw.com">johnvra@cdw.com</a>	CITY OF QUINCY JAMES MCKENZIE 320 W JEFFERSON ST QUINCY FL 32351-2326	\$4,748.96	\$4,748.96
SALES ORDER NUMBER		SHIPPING	\$0.00
MFPT580		SALES TAX	\$0.00
		AMOUNT DUE	\$4,748.96



Cage Code Number 1KH72  
 DUNS Number 02-915-7235  
 ISO 9001 and ISO 14001 Certified  
 CDW GOVERNMENT FEIN 35-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
 PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
 VISIT US ON THE INTERNET AT [www.cdw.com](http://www.cdw.com)

REMIT PAYMENT TO:



**CDW Government**  
75 Remittance Drive, Suite 1515  
Chicago, IL 60675-1515

RETURN SERVICE REQUESTED

**INVOICE**



ACH INFORMATION:  
THE NORTHERN TRUST  
50 SOUTH LA SALLE STREET  
CHICAGO, IL 60675

E-mail Remittance To: gachremittance@cdw.com  
ROUTING NO.: 071000152  
ACCOUNT NAME: CDW GOVERNMENT  
ACCOUNT NO.: 91057

INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER
G234486	06/29/21	1098699
<b>SUBTOTAL</b>	<b>SHIPPING</b>	<b>SALES TAX</b>
\$2,811.01	\$0.00	\$0.00
<b>DUE DATE</b>		<b>AMOUNT DUE</b>
07/29/21		\$2,811.01

CITY OF QUINCY  
FINANCE DEPT.  
404 W JEFFERSON ST  
QUINCY FL 32351-2328  
USA

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

INVOICE DATE	INVOICE NUMBER	PAYMENT TERMS				DUE DATE
06/29/21	G234486	Net 30 Days				07/29/21
ORDER DATE	SHIP VIA	PURCHASE ORDER NUMBER			CUSTOMER NUMBER	
06/25/21	DROP SHIP-GROUND	225697			1098699	
ITEM NUMBER	DESCRIPTION	QTY ORD	QTY SHIP	QTY B/O	UNIT PRICE	TOTAL
6318249	FORTINET 18XGE RJ45 1XMGT 18XSWITCH Manufacturer Part Number: FG-200F Serial No: FG200FT920908196	1	1	0	2,811.01	2,811.01

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ACCOUNT MANAGER	SHIPPING ADDRESS:	SUBTOTAL	AMOUNT
JOHN VRABLIK 312-705-9084 <a href="mailto:johnvra@cdwg.com">johnvra@cdwg.com</a>	CITY OF QUINCY JAMES MCKENZIE 320 W JEFFERSON ST QUINCY FL 32351-2326	\$2,811.01	
<b>SALES ORDER NUMBER</b>		<b>SHIPPING</b>	\$0.00
MFQF908		<b>SALES TAX</b>	\$0.00
		<b>AMOUNT DUE</b>	\$2,811.01



Cage Code Number 1KH72  
DUNS Number 02-615-7235

ISO 9001 and ISO 14001 Certified  
CDW GOVERNMENT FEIN 36-4230110

HAVE QUESTIONS ABOUT YOUR ACCOUNT?  
PLEASE EMAIL US AT [credit@cdw.com](mailto:credit@cdw.com)  
VISIT US ON THE INTERNET AT [www.cdwg.com](http://www.cdwg.com)

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
9/30/2021	1807

Bill To
NET QUINCY C/O James Mckensie

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323130300 1878' 48 COUNT LCC.18  Vendor # <u>147049</u> Invoice # <u>1807</u> GL # <u>403-541-531-60046</u> Dept. Approval <u>Rob Appl</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval <u></u>  402-540-535-60046 404-531-533-60046 405-561-532-60046  Job # 15	4,601.10	4,601.10
<b>Total</b>			\$4,601.10

FY 9/30/22

YTD 1/2022



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
10/26/2021	1818

Bill To
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
215	271323132000 - PLACED NEW STRAND 24 STRAND WRECK OUT/ LASH  LCC.6	6.46907	1,390.85
Vendor # <del>1751</del> 147049 Invoice # 1818 GL # 403-591-531-60646 - 848.12/21 Dept. Approval <u>Done</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____			
402- <del>540</del> -540-535-60646-180.81 404-539-533-60646-180.81 405-541-532-60646-180.81			
<b>Total</b>			\$1,390.85

11/2/21

Job # 115

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/3/2021	1820

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
312	271323132000 - 24 STRAND LASHING TO COMPLETE LLC 7 LLC.7  402-540-535-60644 - 72.28 404-539-533-60646 - 72.28 405-561-532-60646 - 72.28  Job # 115  Vendor # <u>1751 147049</u> Invoice # <u>1820</u> GL # <u>403-591-531-60646 - 339.16</u> Dept. Approval <u>[Signature]</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____	1.78397	556.60
<b>Total</b>			\$556.60

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/3/2021	1821

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,668	271323132000 - 96 COUNT NEW PLACEMENT FROM POLE #5246 TO THE NEW SPLICE LOCATION AT POLE #5254 80' FT LOOP FOR RING CUT POLE #5251  LCC.18  402-540-535-60646- 617.99 404-539-533-60646- 617.99 405-561-532-60646- 617.99   Job #115  Vendor # <u>1751 147049</u> Invoice # <u>1821</u> GL # <u>403-531-531-60646</u> Dept. Approval <u>ON LINE APPROVAL</u> Finance Approval _____ City Mgr. Approval _____	2.85	4,753.80
<b>Total</b>			54,753.80

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/5/2021	1822

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,244	271323132000 - 24 COUNT NEW 24 COUNT ON CIRCLE DRIVE LCC.18  <i>402-540-535-60646</i> <i>404-539-533-60646</i> <i>405-501-532-60646</i>  <i>Job #115</i>  Vendor # <u>1751 147049</u> Invoice # <u>1822</u> GL # <u>403-591-531-60646</u> Dept. Approval <u>642 Bgr</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____	2.30	2,861.20
<b>Total</b>			\$2,861.20

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/5/2021	1823

Bill To
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,740	271323132000 - 96 COUNT PLACED NEW 96 FROM CABINET LCC16 TO PLICE POINT @ P.5045 LCC.16  <i>402-540-535-60646</i> <i>404-539-533-60646</i> <i>405-541-532-60646</i>  <i>Job #115</i>  Vendor # <u><i>1751 147049</i></u> Invoice # <u><i>1823</i></u> GL # <u><i>403-591-531-60646</i></u> Dept. Approval <u><i>Pat B...</i></u> Finance Approval <u><i>ON LINE APPROVAL</i></u> City Mgr. Approval _____	2.85	4,959.00
<b>Total</b>			\$4,959.00



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/17/2021	1826

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
3,174	271323132000 - 24 COUNT New Placement at poles 5050, 5045, 5044, 5047 LCC.16  402-540-535-60046-9416.03 404- <del>501</del> -533-60046-9416.03 403-591-531-60046-44162.11 405-561-532-60046-9416.03	2.30	7,300.20
Vendor # <u>TTST 147049</u> Invoice # <u>1826</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval <u>ONLINE APPROVAL</u> City Mgr. Approval _____		Robin needs GL #'s FROM Marcia to get these paid PLEASE	
Job # 115			
<b>Total</b>			\$7,300.20

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/19/2021	1827

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,070	271323132000 - 24 COUNT PLACEMENT OF NEW 24 COUNT P. 745 TO P.5078 LCC.16  402-540-535-600646-319.93 403-591-531-600646-1501.21 404-539-533-600646-319.93 405-561-532-600646-319.93  Vendor # <u>1751-147049</u> Invoice # <u>1827</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval <u>FIN LINE APPROVAL</u> City Mgr. Approval _____  #115	2.30	2,461.00
<b>Total</b>			\$2,461.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/19/2021	1828

Bill To
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,006	271323132000 - 96 COUNT PLACED NEW 96 CROSSING S ADAMS LCC.9  402-540-535-60646 - 372.72 403-591-53-60646 - 1748.94 404-539-533-60646 - 372.72 405-561-532-60646 - 372.72  Vendor # <u>1751 147049</u> Invoice # <u>1828</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval <u>[Signature]</u> City Mgr. Approval _____  #115	2.85	2,867.10
<b>Total</b>			\$2,867.10

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/29/2021	1830

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
784	271323132000 - PLACED FIBER FROM RING CUT TO END OF RUN ON WARREN LCC.9  402-540-535-60646-290.47 403-541-531-60646-1362.99 404-539-533-60646-290.47 405-541-532-60646-290.47  Vendor # <u>1751 147049</u> Invoice # <u>1830</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval _____ City Mgr. Approval _____  #115	2.85	2,234.40
<b>Total</b>			\$2,234.40

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
11/29/2021	1831

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
794	271323132000 - PLACED NEW STRAND AND FIBER  LCC.9 402-540-535-600046 - 237.41 403-591-531-600046 - 1113.98 404-599-533-600046 - 237.41 405-611-532-600046 - 237.40  Vendor # <u>1751 147049</u> Invoice # <u>1831</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____  #115	2.30	1,826.20
<b>Total</b>			\$1,826.20



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/8/2021	1833

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,074	271323132000 - PLACE NEW FIBER AND PIECED OUT STRAND TO COMPLETE RUN LCC.13 402-540-535-60646-321.13 403-591-531-60646-1506.81 404-539-532-60646-321.13 405-601-539-60646-321.13  Vendor # <u>147049</u> Invoice # <u>1833</u> GL # <u>402-5205-535-51000</u> Dept. Approval <u>Robin Ryals</u> Finance Approval <u>ONLINE APPROVAL</u> City Mgr. Approval _____  #115	2.30	2,470.20
<b>Total</b>			\$2,470.20

12/9/21

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/10/2021	1844

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
3	271323131500 - 3 Fiber Cases @ Bellamy Drive Pole #5178 Magnolia Drive Pole #5150 11th Street Pole #7811	609.00	1,827.00
288	271323130300 - Fiber Optic Connection Bellamy Drive Pole 5178 - 96 burns Magnolia Drive Pole 5150 - 96 burns 11th st POle 7811 - 96 burns  LCC.15  402-510-535-60646-1497.60 403-591-531-60646-7027.20 404-539-533-60646-1497.60 405-561-532-60646-1497.60  Vendor # <u>1751 147049</u> Invoice # <u>1844</u> GL # _____ Dept. Approval <u>Robin Ryals</u> Finance Approval _____ City Mgr. Approval _____  # 115	33.65625	9,693.00
		<b>Total</b>	\$11,520.00

Allcol Technologies Inc  
4531 Red Cedar Cove SW SW  
Lilburn, GA 30047 US  
904-349-5930  
Jmckenzie@allcol.com

# Invoice

BILL TO

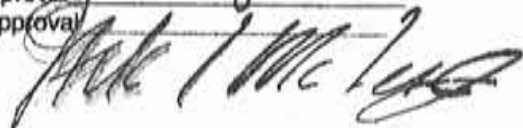
City of Quincy  
404 W. Jefferson St  
Quincy, FL 32301

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1106	12/13/2021	\$4,500.00	01/01/2022	Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Mthly Support System and Network Support and Smartgrid	1	4,500.00	4,500.00

BALANCE DUE **\$4,500.00**

Vendor # 146105  
Invoice # 1106  
GL # 508-539-539-30341  
Dept. Approval V. Sturtevant  
Finance Approval \_\_\_\_\_  
City Mgr. Approval \_\_\_\_\_



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/17/2021	1845

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
540	271323132000 - Delash and Relash POLE # 760 759 759A 1925  LCC.13	1.46296	790.00
Vendor # <del>1751</del> 147049 Invoice # 1845 GL # See next page Dept. Approval <u>Out Post</u> Finance Approval <u>ONLINE APPROVAL</u> City Mgr. Approval _____			
<b>Total</b>			\$790.00

12/21/21

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/17/2021	1846

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
867	271323132000 - Delash and Relash Pole# 5078-5083	1.00	867.00
2	271323132000 - Pole Attachments Pole# 5082 5081  LCC,16	125.00	250.00
Vendor # <u>4751 147049</u> Invoice # <u>1846</u> GL # <u>see next page</u> Dept. Approval <u>[Signature]</u> Finance Approval _____ City Mgr. Approval _____			
Job # 115			
<b>Total</b>			\$1,117.00

12/21/21



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/17/2021	1847

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	271323130300 - 24 count feeder to LCC.15 Pole#775E 24 burns, 1 case, 1 tray	1,479.00	1,479.00
Vendor # <u>1751 147049</u> Invoice # <u>1847</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval _____ City Mgr. Approval _____			
Job # 115			
<b>Total</b>			\$1,479.00

12/21/21



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/17/2021	1849

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	271323130300 - Woodland and Bellemy Dr 12 count Pole#5193 12 bums, 1 case, 1 tray.	998.00	998.00
Vendor # <u>1951 147049</u> Invoice # <u>1849</u> GL # <u>500 attached</u> Dept. Approval <u>[Signature]</u> Finance Approval <u>ON LINE APPROVAL</u> City Mgr. Approval _____			
Job # <u>115</u>			
<b>Total</b>			\$998.00

12/21/21

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
12/17/2021	1850

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	271323130300 - 11th and Rosewood 96 count Pole# 781E 96 burns, 1 case, 4 trays  Vendor # <del>1751</del> 147049 Invoice # 1850 GL # See attached Dept. Approval <i>Robin Ryals</i> Finance Approval _____ City Mgr. Approval _____	4,449.00	4,449.00
<i>Job #15</i>		<b>Total</b>	\$4,449.00

*12/21/20*



# Invoice

Tantalus Systems Inc.  
 1130 Sibus Court, Suite 230  
 Raleigh, NC 27608 USA  
 Phone: 604-299-0458  
 Fax: 604-451-4111

Wire Payment to:  
 Tantalus Systems Inc.  
 Comerica Bank  
 226 Airport Parkway, San Jose, CA 95110  
 ABA/Routing Number: 121137522  
 SWIFT Code: MNBDUS33  
 Account Number: 1894554193

Date: December 08, 2021	Page: 1
Invoice Number AM2022-117	

FOB Vancouver	Destination Quincy
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**Sold To:**

City of Quincy  
 404 West Jefferson Street  
 Quincy, FL 32351  
 USA

**Ship To:**

404 West Jefferson Street  
 Quincy, FL 32351  
 USA

Order No. 2022 AM&TSA	PO Number STANDARD 2022	Ship Via	Terms NET30
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Qty.	Qty.	Item Number	Description	Unit Price	UOM	Amount
Ord.	Shp					
1	1	2022AMTSAS	Annual Maintenance--Standard Server, Software Annual Maintenance & TSA Standard Support & TUNet Maintenance Fees Jan 2022 -Dec 2022	8,597.20	EA	8,597.20
<p>Vendor # <u>146066</u>            Invoice # <u>AM2022-117</u>            GL # _____            Dept. Approval <u>V. Sterling</u>            Finance Approval _____            City Mgr. Approval _____</p> <p>GL # 402-540-535-60644            403-591-531-60644            404-539-533-60644            405-561-532-60644</p> <p>Job #115</p>						

Comments: 2022 AM&TSA	Subtotal	USD	8,597.20
	Total sales tax	USD	0.00
	<b>Total Amount</b>	<b>USD</b>	<b>8,597.20</b>

Remit Check to:  
 Tantalus Systems Inc. PO BOX 874566 DETROIT MI 48287-4566



Applied Com-Tek, Inc

2905 Alyssa Pond Court  
Tallahassee, FL 32303  
850-999-8848

# Invoice

Date	Invoice #
1/6/2022	1852

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
204	27132313030 - HO-1 fiber connector Tyco A, 5 cases Pole# 162 -24 775E -24 775E -24 5141 -48 5127-12 1898B -48 LCC.7	54.28922	11,075.00
Vendor # <u>1751 147049</u> Invoice # <u>1852</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval _____ City Mgr. Approval _____		1/12/22 402-540-535-60646-1439.75 403-591-531-60646-6755.75 404-539-533-60646-1439.75 405-561-532-60646-1439.75	
Sub #115			
<b>Total</b>			\$11,075.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
1/6/2022	1853

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
120	271323130300 - HO-1 fiber connector, Tyco B case Pole # 2132J-120 LCC.6	45.325	5,439.00
<p>11/2/22</p> <p>Vendor # <u>175T</u> 147049</p> <p>Invoice # <u>1853</u></p> <p>GL # _____</p> <p>Dept. Approval <u>[Signature]</u></p> <p>Finance Approval _____</p> <p>City Mgr. Approval _____</p> <p>Job #115</p>		<p>402-540-535-60646 - 707.07</p> <p>403-541-531-60646 - 3317.79</p> <p>404-539-533-60646 - 707.07</p> <p>405-561-532-60646 - 707.07</p>	
<b>Total</b>			\$5,439.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
1/6/2022	1854

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1,296	271323132000 - relash/ o lash/ pole attachment P1956 4022-4026 745 761B1 1056B 987 960  LCC.9 / LCC.16 / LCC.13	1.09645	1,421.00

11/2/22

Vendor # 1451-147049  
 Invoice # 1854  
 GL # \_\_\_\_\_  
 Dept. Approval [Signature]  
 Finance Approval \_\_\_\_\_  
 City Mgr. Approval \_\_\_\_\_

402 - 540 - 535 - 60646 - 184.73  
 403 - 591 - 531 - 60646 - 866.81  
 404 - 539 - 583 - 60646 - 184.73  
 405 - 561 - 532 - 60646 - 184.73

Job #115

<b>Total</b>			\$1,421.00
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Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
1/6/2022	1855

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
1	Drop Placement - 814 Hillcrest 100'  Drop Placement - 1227 Magnolia 260'  LCC.15	1,625.00	1,625.00
Vendor # <u>7951 147049</u> Invoice # <u>1855</u> GL # _____ Dept. Approval <u>[Signature]</u> Finance Approval _____ City Mgr. Approval _____		11/2/22 402-540-535-60646 - 211.25 403-591-531-60646 - 991.25 404-539-533-60646 - 211.25 405-561-532-60646 - 211.25	
Job #115			
<b>Total</b>			\$1,625.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
1/14/2022	1857

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
115	271323130300 - HO-1 fiber connection TYCO B Enclosure POLE# 2132R  LCC.3	46.42609	5,339.00
Vendor # <del>1757</del> 147049 Invoice # <del>1857</del> GL # _____ Dept. Approval <i>Bob [Signature]</i> Finance Approval _____ City Mgr. Approval _____		$402.540.535 \cdot 60646 = \$1334.75$ 694.0 $403.591.531 \cdot 60646 = \$1334.75$ 325.0 $404.539.533 \cdot 60646 = \$1334.75$ 694.0 $405.561.532 \cdot 60646 = \$1334.75$ 694.0 <hr/> \$5339.00	
1/18/22			
Job #115			
<b>Total</b>			\$5,339.00

Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
1/14/2022	1858

<b>Bill To</b>
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	271323130300 - 288 HO-1 fiber connection TYCO D Enclosure Pole#5065	15,438.00	15,438.00
	48 HO-1 fiber connection TYCO A Enclosure Pole#5045  LCC.16		
Vendor #	<u>1751 147049</u>	402.540.535.60646 = \$ <del>3859.50</del> 2000.9	
Invoice #	<u>1858</u>	403.591.531.60646 = \$ <del>3859.50</del> 947.1	
GL #		404.539.533.60646 = \$ <del>3859.50</del> 2000.9	
Dept. Approval	<i>Robin Ryals</i>	405.561.532.60646 = \$ <del>3859.50</del> 2000.9	
Finance Approval			
City Mgr. Approval			
			<u>\$ 15,438.00</u>
	1/18/22		
	Job#115		
<b>Total</b>			\$15,438.00



Applied Com-Tek, Inc  
 2905 Alyssa Pond Court  
 Tallahassee, FL 32303  
 850-999-8848

# Invoice

Date	Invoice #
10/26/2021	1816

Bill To
NET QUINCY C/O ROBIN RYALS

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
2,624	271323132000 - 80 FT RING @ P.5127 48 STRAND LASH 1 CABLE STRAND WRECK OUT	2.63521	6,914.80
870	271323132000 - PLACED NEW FIBER TO FEED 9TH ST 24 STRAND LASH 1 CABLE	2.30	2,001.00
760	271323132000 - PLACED OUT 2 SPANS 48 STRAND LASH 1 CABLE WRECK OUT  LCC.7	2.95	2,242.00
Vendor # <del>1751</del> 147049 Invoice # <del>1816</del> GL # 403-591-531-60646 - 680 Dept. Approval _____ Finance Approval _____ City Mgr. Approval <u>ON LINE APPROVAL</u>		11/2/21 6.24	
			402 - <del>6000</del> - 540 - 535 - 60646 - 1450.51 404 - 539 - 533 - 60646 - 1450.51 405 - 561 - 532 - 60646 - 1450.51
<b>Total</b>			\$11,157.80

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**Exhibit A:**

Strategic Innovative Ventures, Inc. – Fiber  
Network Engineer Contract (Joshua  
Williams, Jr.)

---

# STRATEGIC INNOVATIVE VENTURES, INC.

10000  
10000  
10000

April 24, 2020

Mr. Jack McClain, City Manager  
City of Quincy  
404 W. Jefferson Street  
Quincy, Florida 32351

Dear Mr. Jack:

Thank you so much for the opportunity to propose a fiber network engineer contract to one of the most promising entities designed to support citizens in the City of Quincy area. I look forward to developing a long prosperous and fruitful relationship.

I would like to propose to the City of Quincy, a fiber network engineer contract, at the rate of \$45.00 an hour be established. This amount does include reasonable and ordinary expenses associated with the implementing tasks assigned by you or your designee which will not exceed the total amount stated in the contract.

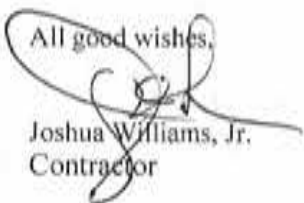
I further propose that this agreement begin on the 1st day of June, 2020 and end on the 31st day of December 2020, with the option of renewing said agreement on a month to month basis or as to be agreed upon by parties. A quarterly maintenance and update report will be submitted separately in an effort to have update and current information on the site. This contract will be billed bi-weekly at a rate of \$45.00 a hour.

Should either party desire that this agreement terminate before the expressed termination day, said party must contact the other party in writing within fifteen (15) days from the end of the month of cancellation.

Please find attached a scope of work and contract for your review and approval.

I certainly appreciate this grand opportunity and look forward to shouldering my responsibility and ensuring that the great work of this organization is furthered.

All good wishes,



Joshua Williams, Jr.  
Contractor

# STRATEGIC INNOVATIVE VENTURES, INC.

*PROFESSIONAL \* EXPERIENCED \* KNOWLEDGEABLE*

MONTH CONTRACT



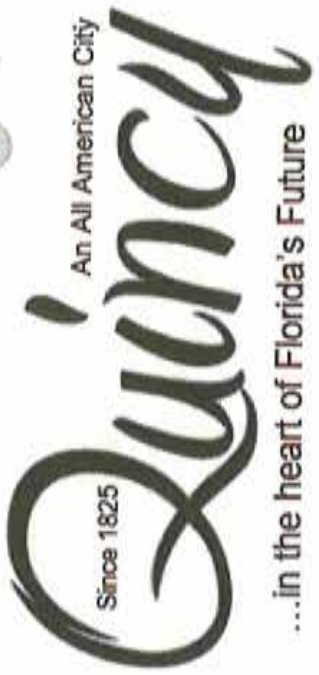
## COMPANY PROFILE



- Over 25 years of leadership and management experience in Technology Server Management, Project Management and Website Development.
- Successful certified Grants Writer with over 15 million in approved grants
- Overseen national conventions planning to include sight preparation, banquet planning and hotel negotiations.
- Work collaboratively with organizations to enhance their marketing profile and existence in the community.
- Assist in identification, evaluation, and selection of fund raising opportunities for organizations.
- Experience in developing and implementing policies, practices and procedures.
- Lead planning projects of strategic impact such as vendor RFP's, and wireless/mobile platforms.
- Professional Experience with layer 2 transport such as ATM, Frame Relay, Ethernet and Layer 3 services;
- Leadership certifications such as Six Sigma and Organizational Leadership
- Experience and ability to articulate and communicate complex technology concepts effectively in non-technical terms in a compelling manner;
- Ability to analyze complex business/technical problems to define system scope and objectives
- Strong analytical and problem solving skills and ability to manage a project independently.
- Self--motivated team player, able to set priorities and manage to deadlines.
- Excellent trouble-shooting, communication and customer service skills.
- Exhibits a professional image and presence in making oral and written presentations.
- Superior project management skills, with strong ability to multi-task.

504.261.0383

115



# Quincy Fiber Update

## Contract Status Report





# Strategic Innovative Ventures, Inc.

59 Hester Lane, Gretna, Florida 32332

## NETWORK ENGINEERER AGREEMENT

HOURLY RATE:	25-30 hrs per week	RETAINER AMOUNT:	\$0.00	COMMENCEMENT DATE:	06/01/2020
HOURLY RATE:	\$45.00 per hour			EXPIRATION DATE:	12/31/2020
CUSTOMER:	City of Quincy				
ADDRESS:	404 West Jefferson Quincy, Florida 32351				
CONTACT:	Jack Mclean - City Manager	Contact #:			
REPRESENTATIVE:	Joshua Williams, Jr. - 504.261.0383				

1. **SERVICE RESPONSIBILITIES**

A. Service shall be made available to the City of Quincy for project management and support for fiber network. This contract is a six (6) month contract at a rate of \$45.00/ hour. This service contract will average 25-30 hours per week

2. **RESPONSIBILITIES OF CUSTOMER**

A. Customer shall provide information to Strategic Innovative Ventures to assist with the fiber network infrastructure for the organization. All information is the responsibility of the City of Quincy

3. **RETAINER RATES - SCHEDULE**

A. No retainer is due upon acceptance of this agreement for initial expenses.

4. **LIMITATION OF LIABILITY**

A. In no event shall Strategic Innovative Ventures, Inc. be liable for any damages resulting from loss of data, profits, use of products or for any incidental or consequential damages. Customer's right to recover damages caused by Strategic Innovative Ventures fault shall be limited to monies actually paid by Customer for services involved. Strategic Innovative Ventures, Inc. will fix or replace any piece of customer's equipment damaged by our employees.

B. If Customer breaches any of the terms of this Agreement, Strategic Innovative Ventures, Inc., in addition to any other legal remedy it may have, may cancel this Agreement effective upon 30 day written notice to Customer.

5. **CONFIDENTIALITY**

A. Not in Public Domain: The Parties agree to keep confidential all information pertaining to each other and each other's business which is not currently in the public domain.

B. Nondisclosure: The Parties shall not disclose to any third parties, directly or indirectly, any trade secrets or proprietary or confidential information which pertains to the other Party.

**AGREED AND ACCEPTED**

Strategic Innovative Ventures, Inc.

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

City of Quincy

Signed: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



## City of Quincy – Computerized Utilities Grid Project Strategic Overview / Alignment Implementation Plan

Project Name: City of Quincy Utilities Fiber Grid Project

Prepared By: Joshua Williams, Jr. – Strategic Innovative Ventures, Inc.

Date: 12/29/2020

### A Executive Summary

#### Business Need/Problem

Project Number: 105760 Fiber Optic Communication Lines under Hurricane Michael FEMA Public Assistance 4399DR-FL. The City of Quincy Fiber Infrastructure as severely damaged by Hurricane Michael thereby hampering the automated Utilities Grid system. In an effort to restore and gain access to the automated system Strategic Innovative Ventures will take lead on this project and coordinate ALL facets of the City of Quincy's fiber backbone network.

#### Statement of Work

Strategic Innovative Ventures, Inc. will assume the lead of Project Manager for this project. They are responsible for coordinating all vendors, installation, training and documentation of this project. All planning and design will be orchestrated by Strategic Innovative Ventures with the approval and direction of the City of Quincy.

#### Project Objectives

To re-establish the fiber backbone network for the City of Quincy and bring back on-line the Utilities Grid System.

### B Additional Project Management Requests

*Upon the request of the City Manager, Jack McLean the following project were carries out by Strategic Innovative Ventures in an effort to support the City of Quincy with some emergency needs due to a shortage of support staff*

No	Requirement	Assigned	Date Started	Date Completed	Comments/ Clarification
1.	System Administration	Yes	7/2020	11/2020	Assume role as IT department while director is out on emergency leave
2.	Water Well #7 Operations	Yes	10/2020	12/2020	Computer at Well #7 was in need of an upgrade. Replaced entire system and upgraded software
3.	Water Treatment Plant System	Yes	10/2020	12/2020	Computer at Treatment plant needed to be replaced and new software upgraded
4.	Com Cast HD Phone Integration	Yes	11/2020		Assumed role in an effort to get this project complete

## C Budget Overview

<b>Please answer the following questions by marking "Yes" or "No" and provide a brief response as appropriate.</b>				
Is this an updated Project Plan? If so, reason for update:			<input type="checkbox"/>	<input type="checkbox"/>
			Yes	No
Budget for project by fiscal year and is project funded? If so, for what amount(s) and period(s)				
Budget Amount: \$300,000.00	Fiscal Year:2019-2020	Funded?	<input type="checkbox"/>	<input type="checkbox"/>
			X Yes	No
Budget Amount: \$500,000.00	Fiscal Year: 2020-2021	Funded?	<input type="checkbox"/>	<input type="checkbox"/>
			X Yes	No
Budget Amount:	Fiscal Year:	Funded?	<input type="checkbox"/>	<input type="checkbox"/>
			Yes	No

All expenditures are within budget..

## Agency Points of Contact

*This should be the list of individuals that will be involved with the project during the Execution Phase.*

Position	Name	Phone	E-mail
Project Manager	Joshua Williams, Jr.		
City Manager	Jack McLean		
Technology Director	David Rittman		
Utilities Director	Robin Ryals		
Project Team Member	Customer Service		
Project Team Member	Utilities		
Customers:			
Other Stakeholders:			
Other:			

## D Contractor Information

Company Name:

Position	Name	Phone	E-mail
Project Manager	Joshua Williams Jr.		
Fiber Contact	Sam Powell		
Hardware Contact	Bob Huml		
Other			

## **E Project Plan Summary**

**PROJECT SUMMARY**

*The project is on schedule for completion. The project is currently in budge and on target.t*

**PROJECT SCHEDULE**

*The next 6 months are crucial to the completion of this project. As planned, with the proposed hours of work to be performed , we are expecting completion by July 31, 2021*

---

**Exhibit B:**

Fiber Infrastructure – 6 Month Progress  
Report, June 2020- December 2020,  
Strategic Innovative Ventures, Inc.

---



# City of Quincy Fiber Infrastructure

## 6 MONTH PROGRESS REPORT

JUNE 2020 – DECEMBER 2020

*This report has been provided as an update for COQ Management on the rebuild of the fiber backbone to reimplement the Utilities Grid System*

**STRATEGIC INNOVATIVE VENTURES, INC.**  
59 HESTER LANE, GRETNA, FLORIDA 32332  
504.261.0383

# Table of Contents

- I. Objectives
- II. Discovery Phase of Quincy Fiber Network Status (First 6 months – Jun - Dec)
  - Review of existing policies and documentation
  - Communication with ALL City of Quincy Directors
  - Communication with all past finer related contractors
  - Physical Review of ALL impacted areas of Hurricane Michael
  - Review of FEMA determination of Quincy Fiber Status
- III. Planning Phase of Rebuild of Quincy Fiber Network (First 6 months -Jun - -Dec)
  - Create and administer an approved RFP to provide rebuild of Fiber network
  - Planning Discussion with approved vendor
  - Sole Source orders approved. placed and received (Within approve budget0
  - Removal of ALL outdated and damages hardware and Wiring at SubStation
  - Additional Project Management Request  
(*System Administration, Update of Water Well Technology, Water Treatment Plant Technology, Implementation of City –Wide ComCast IP Phone System*)
- IV. Implementation Phase of Fiber Rebuild (Second 6 months Jan – Jul)
  - On-Site scheduling and weekly meetings of ALL vendors  
(LightSpeed Technologies, Nokia, Tantalus, Applied Tec and Alcatel Lucent)



# Table of Contents

- IV. Implementation Phase of Fiber Rebuild (*Continued*)
  - Setting up COQ access to Tantalus cloud based server for Utilities Grid software
  - Set up access tunnel from Substation via Comcast gateway
  - Programming of ALL switches and AMS server to process utilities data
  
- V. Testing Phase of fiber status and areas (*Second 6 month – Jan – Jul*)
  - Field testing of data being transmitted from citizens
  - Identify areas still affected outside of the finer background
  - Tantalus training of COQ staff
  - Training for router and hardware vconfiguration to maintain system
  - Status Reports on customer billings and utilities meter readings
  - Stop Light programming through Tantalus system

# Fiber Backbone Review

*Project Number: 105760 Fiber Optic Communication Lines under  
Hurricane Michael FEMA Public Assistance 4399DR-FL*

## Statement of Issue:

The City of Quincy (COQ) is requesting Strategic Innovative Ventures to orchestrate the rebuild of the City's damaged fiber infrastructure utilizing its existing available fiber. SIV will create an RFP to solicit to qualified vendors for the fiber background rebuild. The City of Quincy is seeking a comprehensive solution to help reinvigorate its fiber backbone network presence to support the existing utilities grid platform.

## Reimbursement of cost of Backbone Fiber


Pursuant to the award in which the City of Quincy received relative to Hurricane Michael regarding the repair of the existing fiber backbone. The allocation by FEMA Public Assistance re: Hurricane Michael is a reimbursement component which will cover the financial commitment for this project.

# COQ Existing Fiber Status


Due to the experience of Strategic Innovative Ventures, we were able to reduce the original cost of \$74, 527.00 for the rebuild of the fiber network to a reduction of \$50, 450.00. This is due to Strategic Innovative Ventures taking control of providing a substantial amount of the fiber support . This is a net savings of over \$24,000.00.

As of today the fiber backbone is 95% connected. There is one existing piece of fiber on MLK Blvd below the railroad tracks that has totally been removed by wind or tree debris removal. This piece is being addresses now by our fiber contractors and will not exceed any predictions on the original approved cost of the commission.

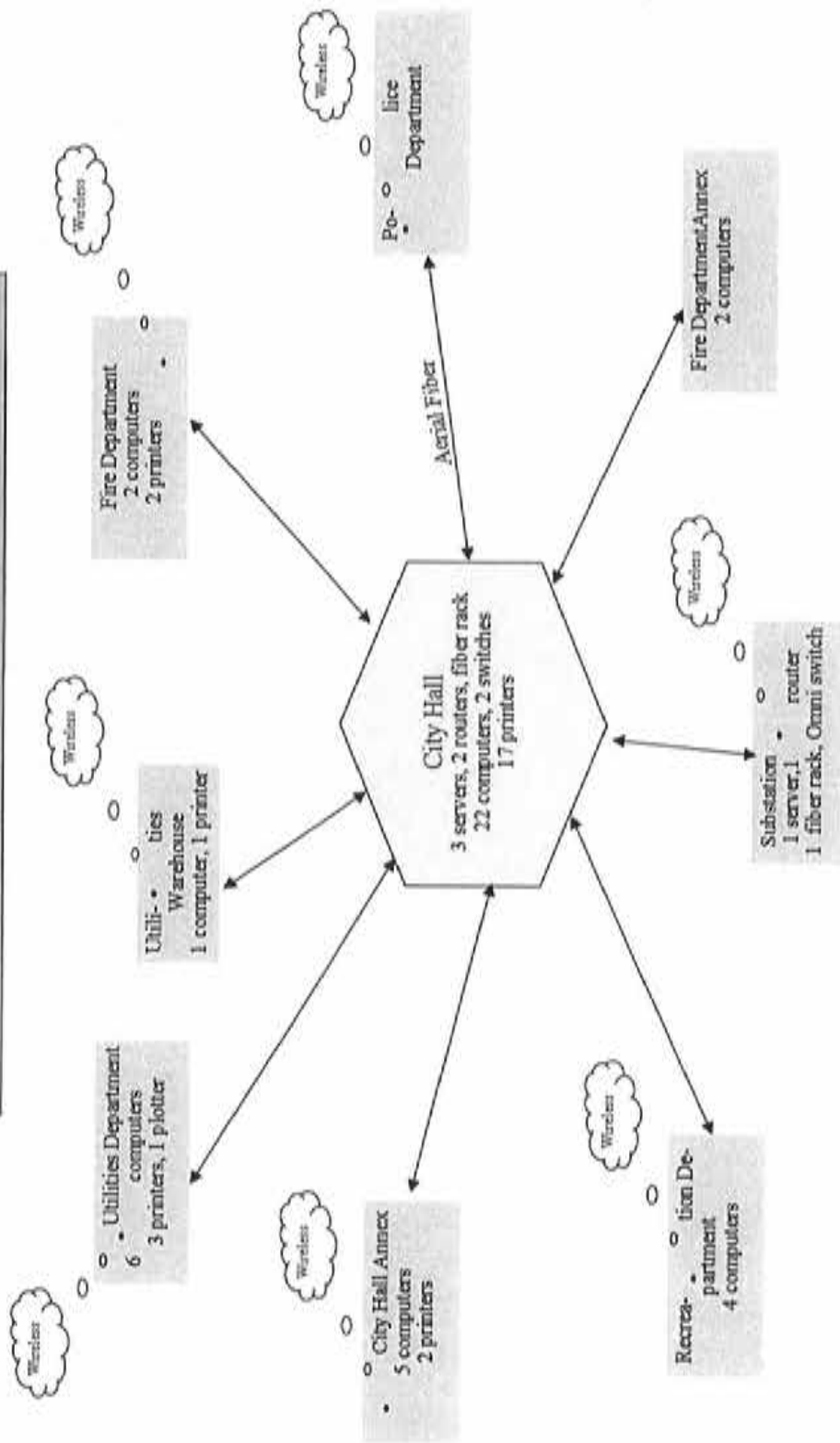
Through the first six months of the project, Strategic Innovative Ventures has been compensated a total of \$39,705. 00. Of that approximately, \$31.205.00 is allocated to fiber and \$8,500.00 is allocated to the technology budget.



## Hardware & Software Infrastructure

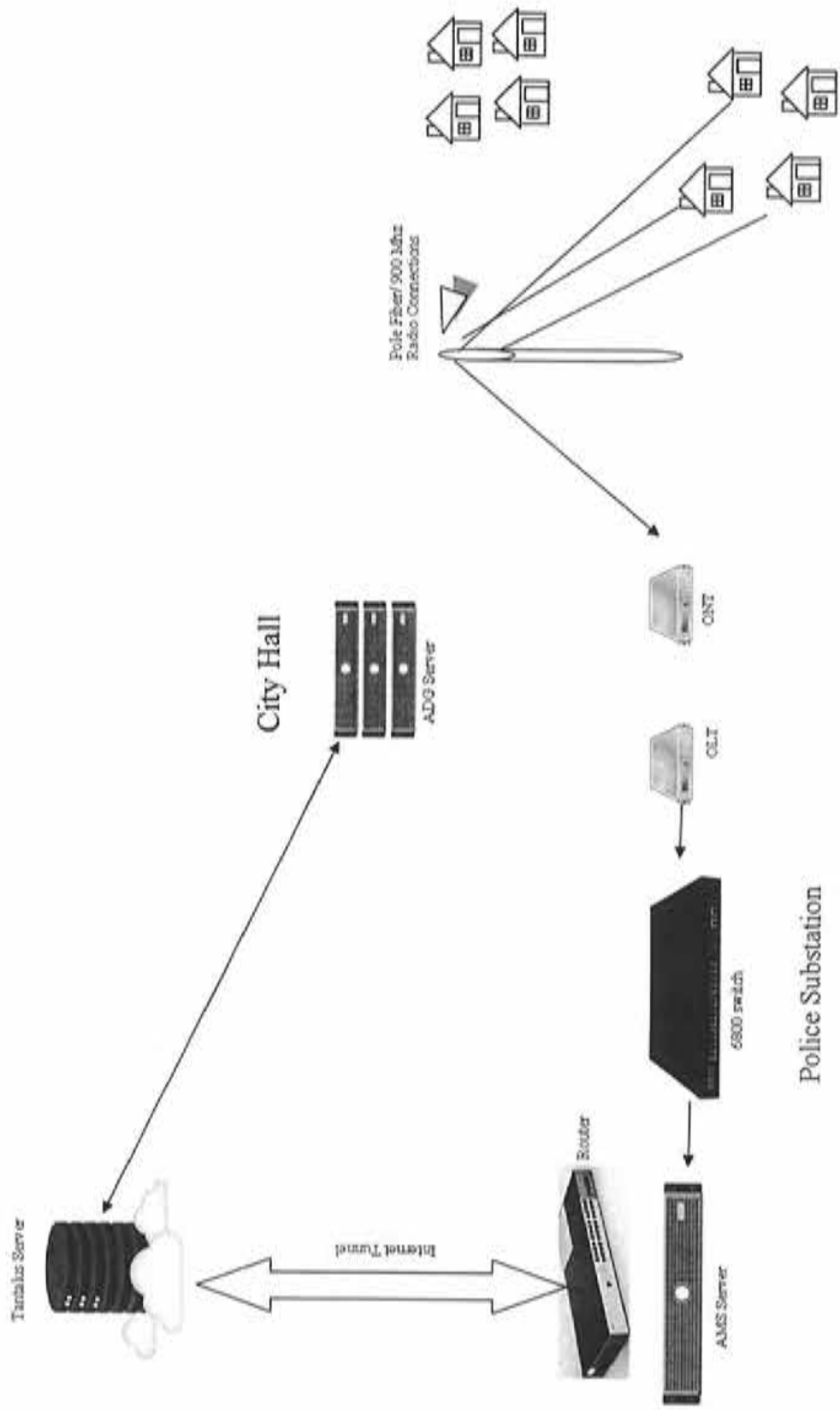
- ▶ Non-functional equipment has been tagged and removed. Existing non functional cabling has been removed as well.
  - ▶ New Server and switches have been received and racked.
  - ▶ Tantalus Web hosting package has been confirmed and is being built.
  - ▶ All onsite and telnet access is being scheduled for installation.
  - ▶ Installation is being provided during the second phase of the project
- 

# The City of Quincy System Topology Fiber Infrastructure



## LEGEND

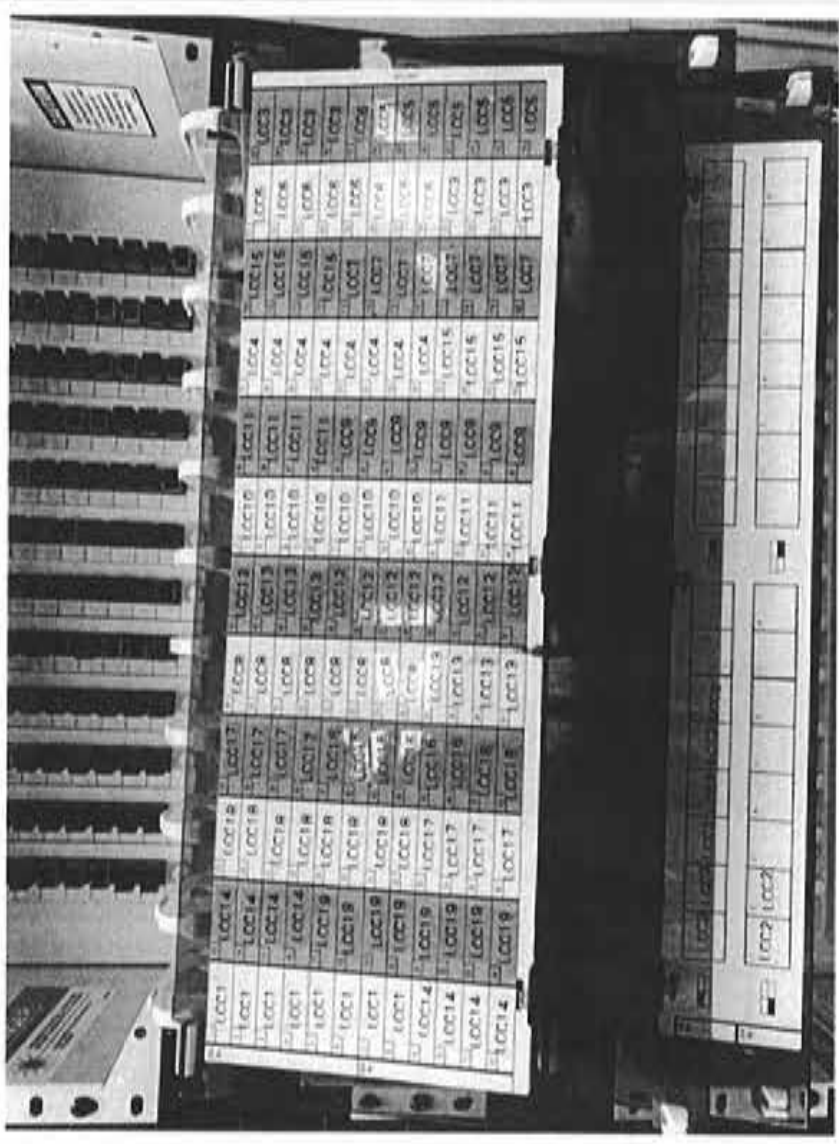
**The City of Quincy**  
System Topology  
Utilities Fiber Grid Infrastructure





# Labeling of Fiber Connections

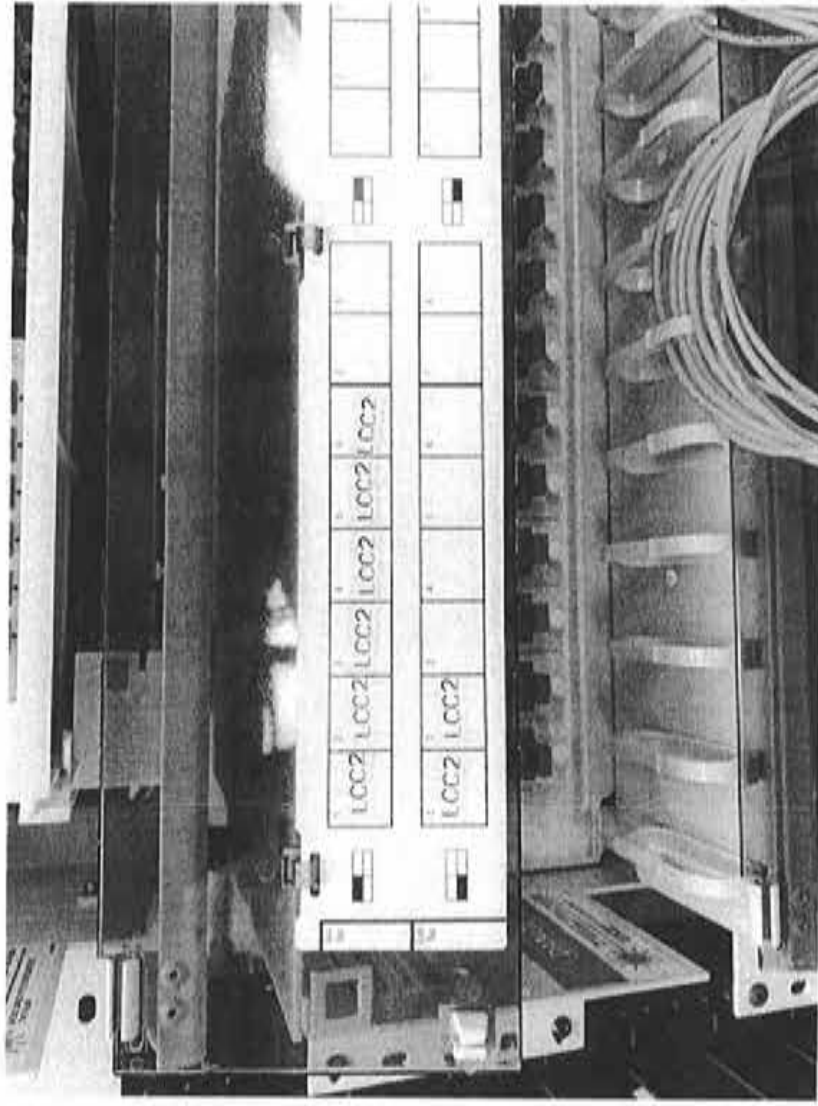
This fiber distribution cabinet has been labeled and patched to each LCC cabinet with 8 strands of fiber going to each.





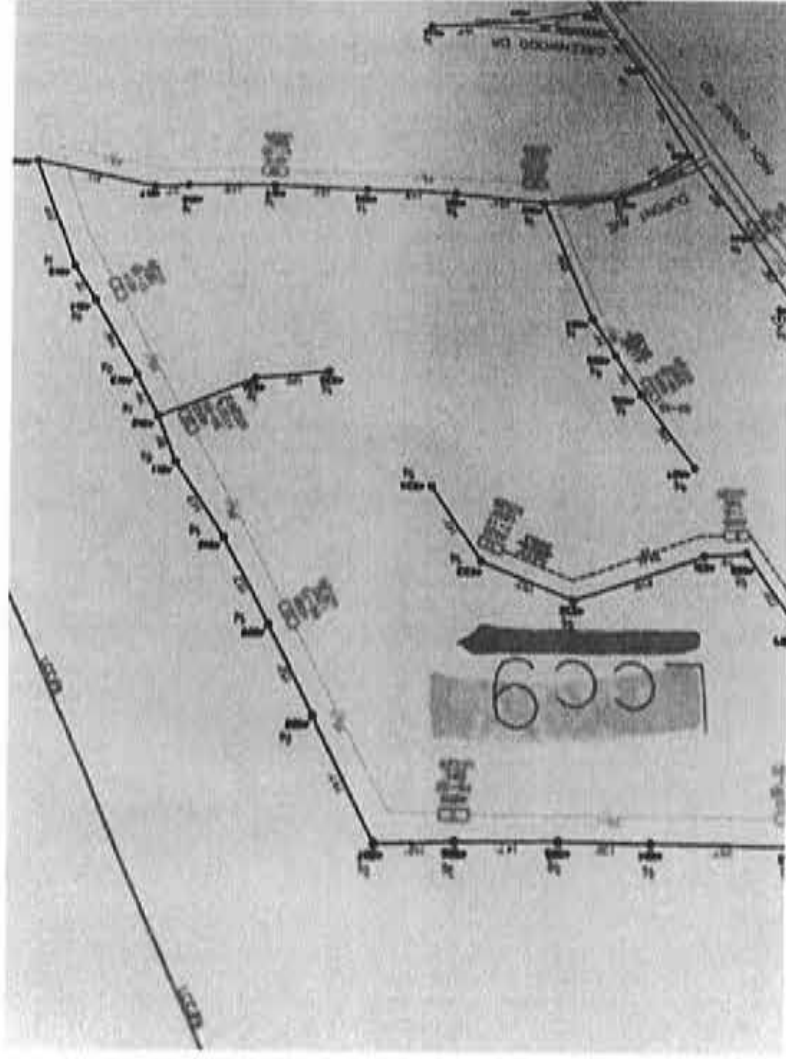
# Labeling of Fiber Connections

This fiber cabinet has also been connected to assist with additional pole cabinet connections.

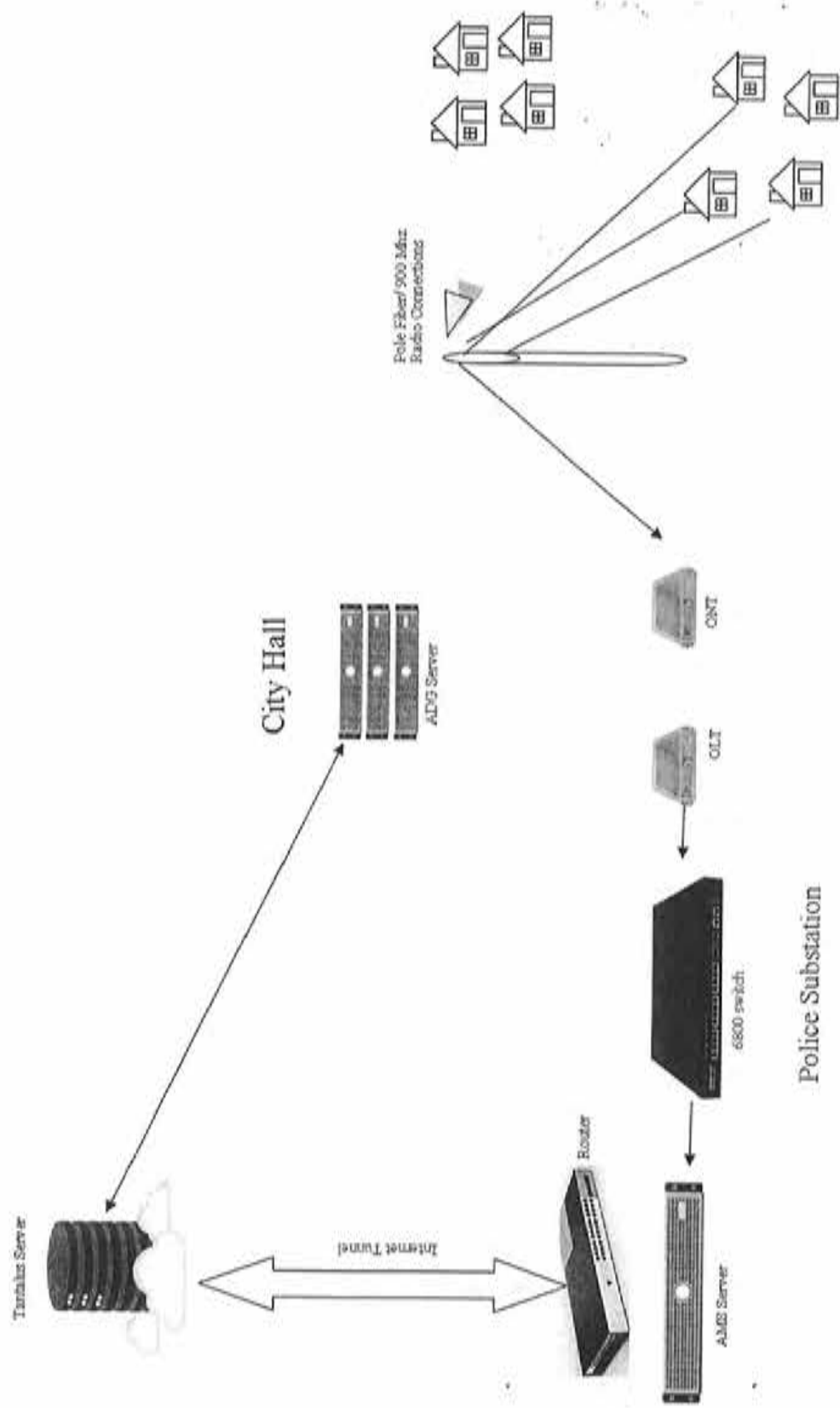


# Pole Can (LCC 9)

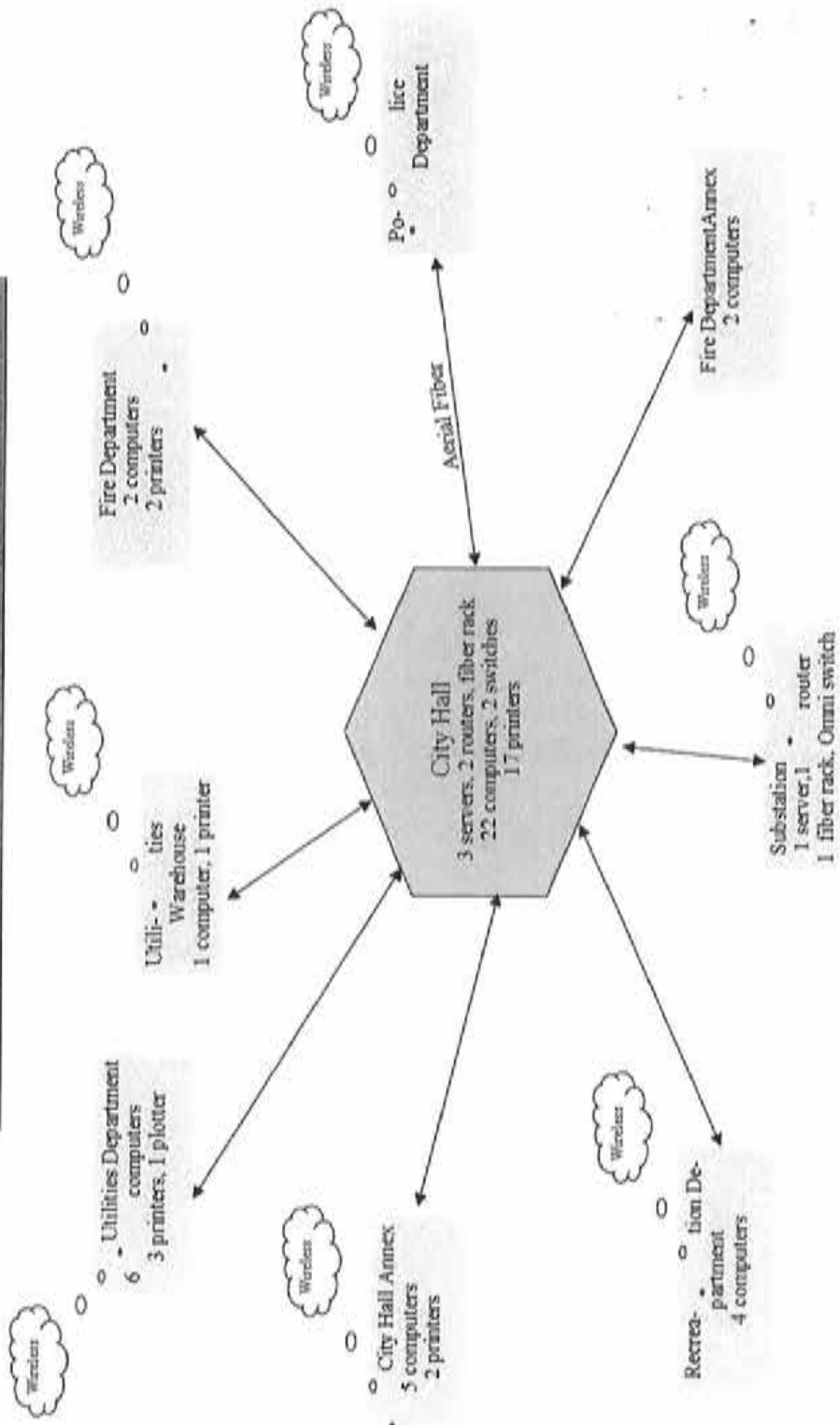
This pole can is located at Cheeseborough Road . Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



The City of Quincy  
System Topology  
Utilities Fiber Grid Infrastructure



The City of Quincy  
System Topology  
Fiber Infrastructure



*Need  
Agenda  
idea  
KAPLOW*

LEGEND

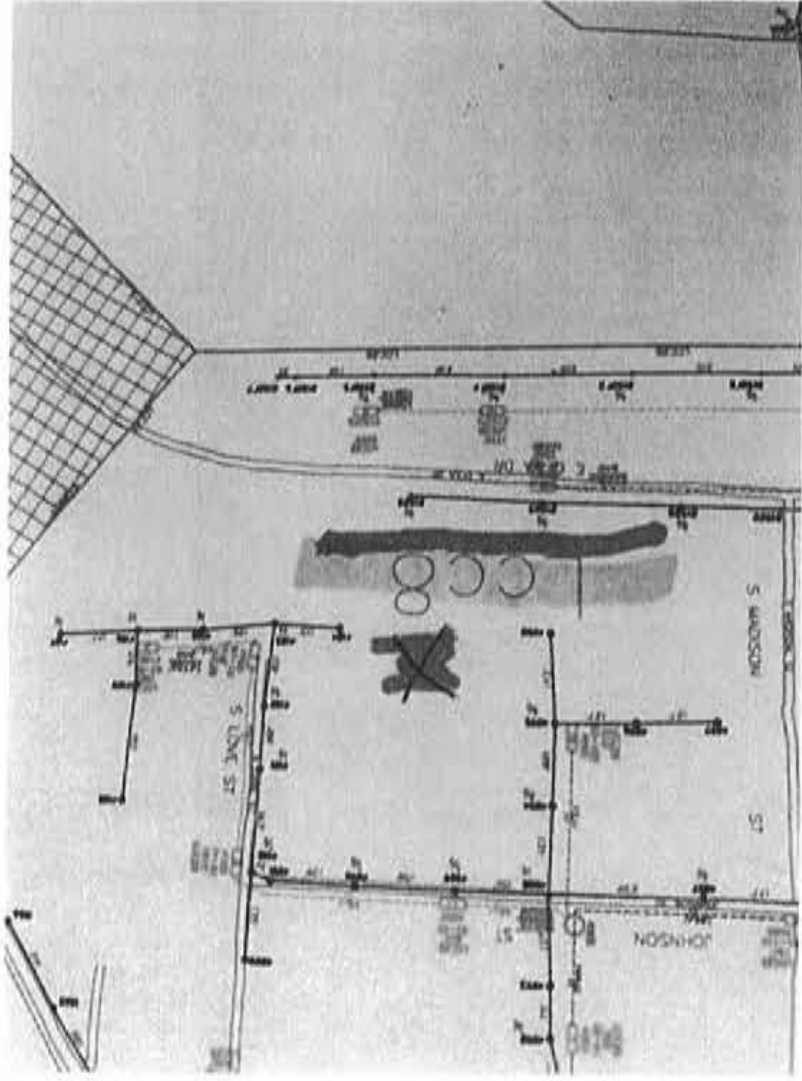
---

Legend box containing faint, illegible text and a small diagram.



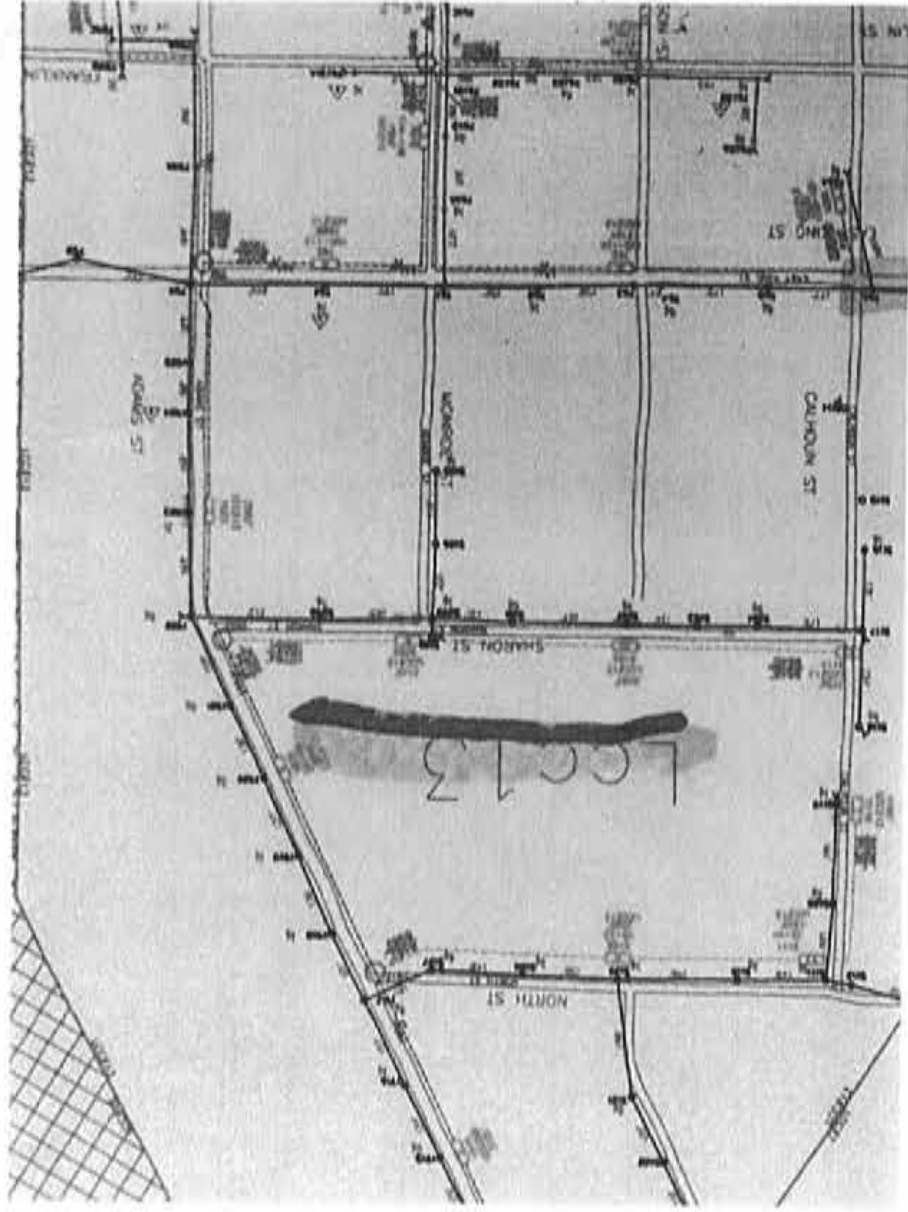
# Pole Can (LCC 8)

This pole can is located at Love Street . Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



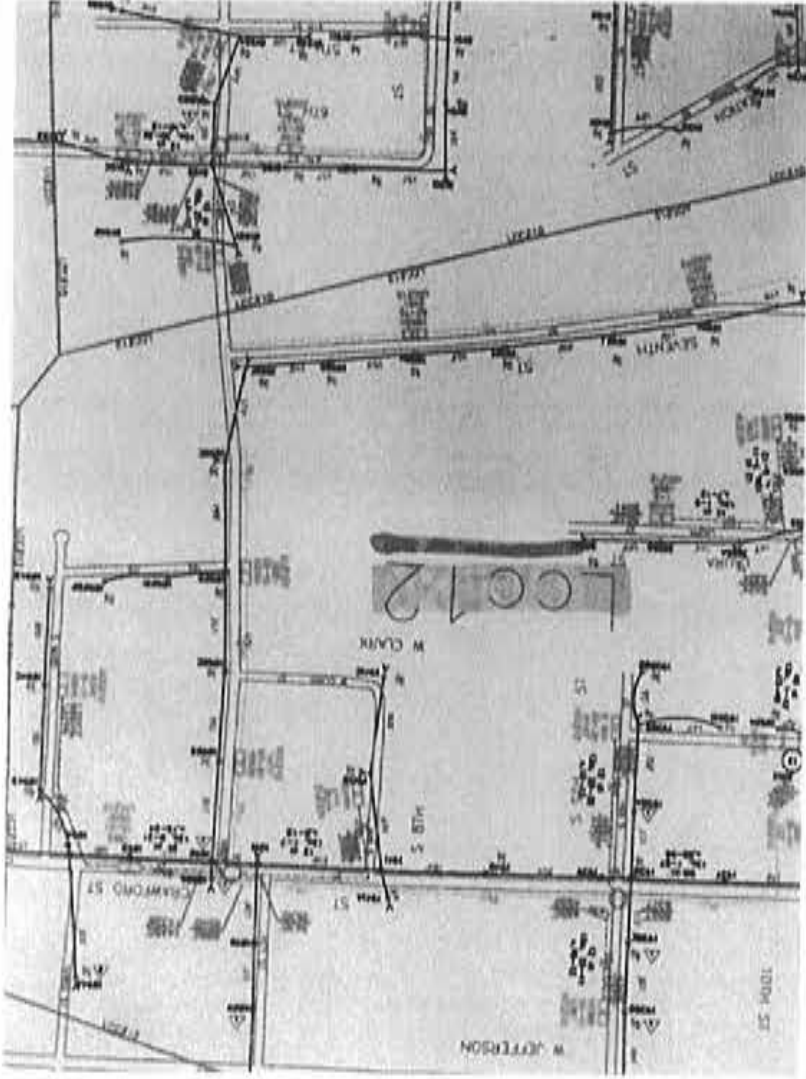
# Pole Can (LCC 13)

This pole can is located at Sharon Street . Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



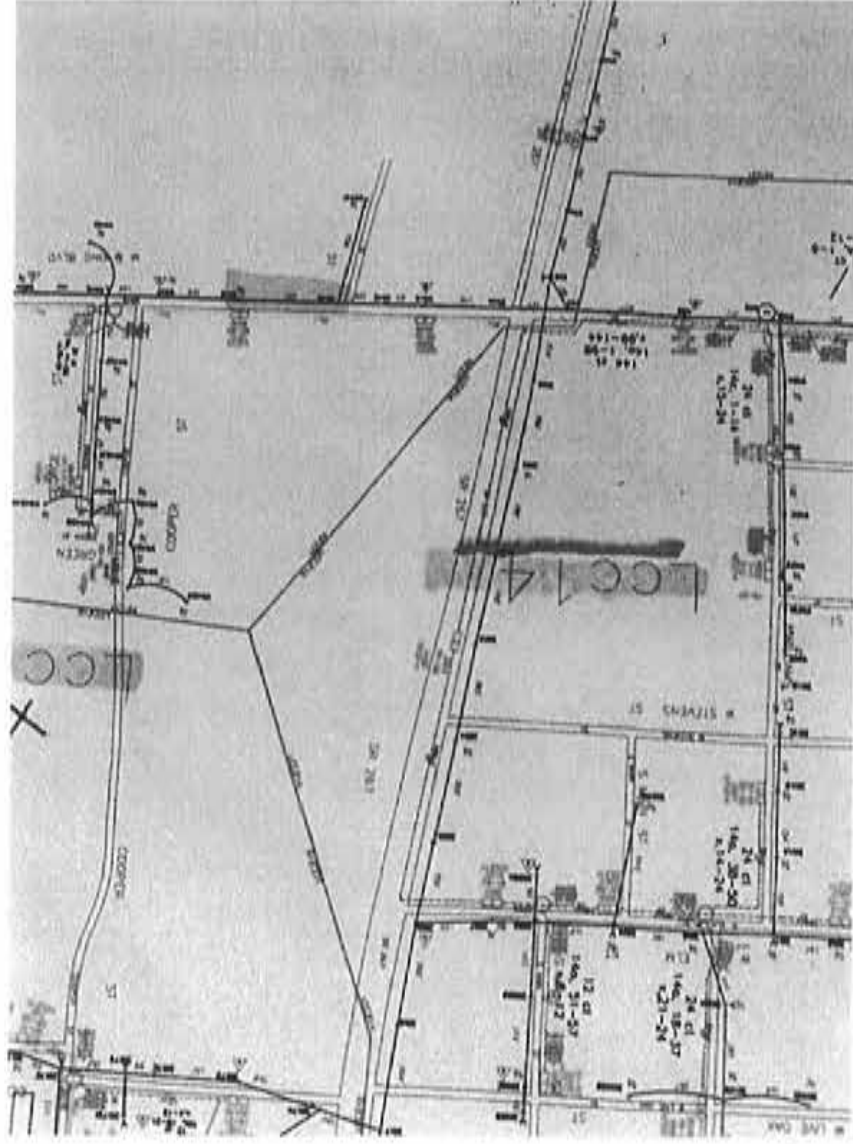
# Pole Can (LCC 12)

This pole can is located at MLK and Pat Thomas. Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



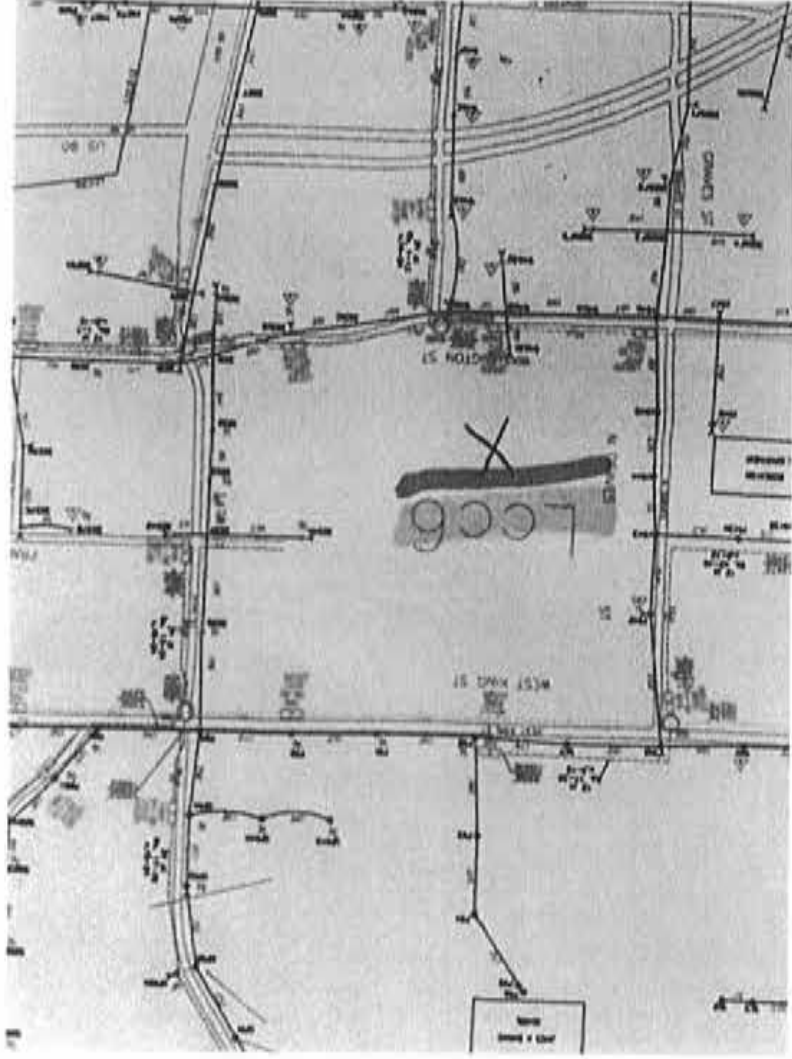
# Pole Can (LCC 14)

This pole can is located at W. Stevens . Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



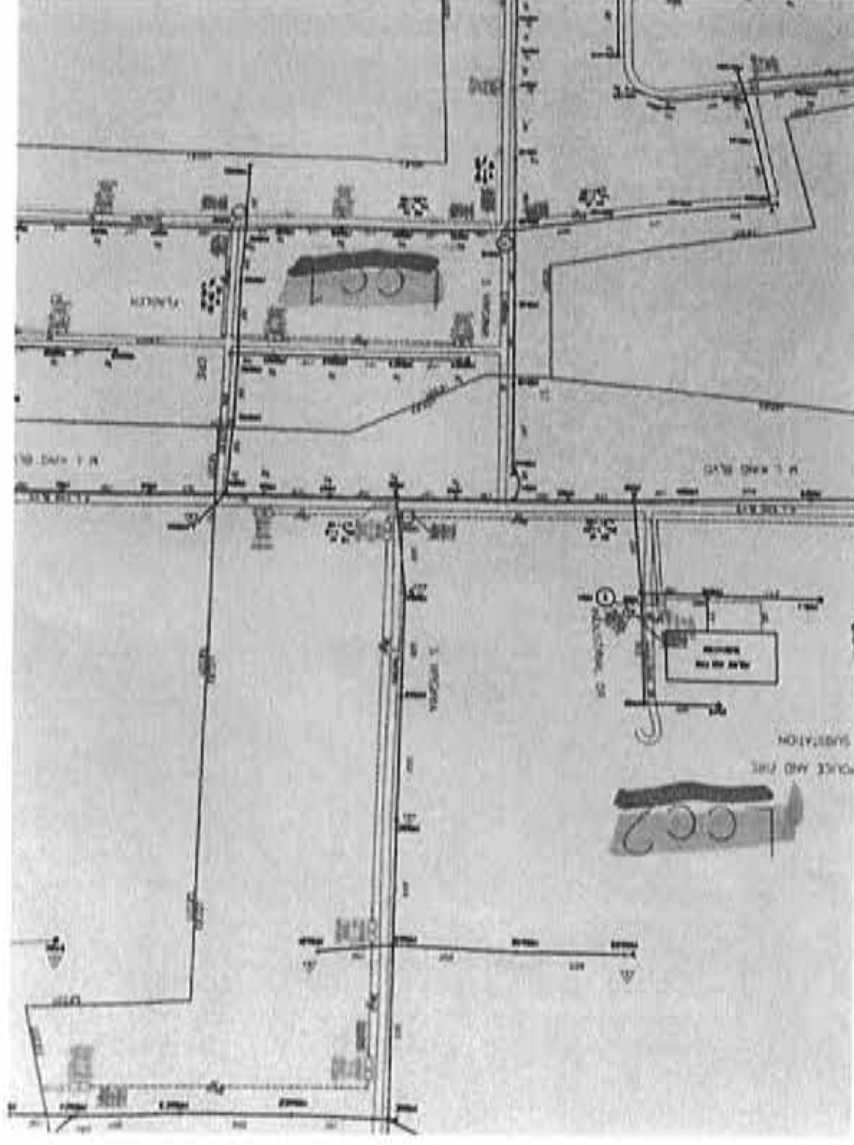
# Pole Can (LCC 6)

This pole can is located at Cleveland Street . Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.



# Pole Can (LCC 1 & 2)

These pole cans are located by the substation. Fiber to this cabinet has been repaired and fiber light has been sent to this cabinet and tested as good.





# Comcast

Additional Project Management

Assigned Project Lead

- Installation of New Phone system for 6 City-wide network.
- Schedule setup of network switches to replace TDS switches
- Placement of switches
- Installation of NEW phones



# Network System Administration

## Project Lead

Support COQ during an IT emergency situation  
Support IT Infrastructure for City of Quincy  
Provide system support for COQ employees  
Support IT basic PB support



# COQ Water Treatment Plant

## Project Lead

Replace water treatment plant computer system  
Load and Upgrade Water treatment administration software  
Replace administration computer at Well Station in Mt. Pleasant



# STRATEGIC INNOVATIVE VENTURES, INC.

PROFESSIONAL \* EXPERIENCED \* KNOWLEDGEABLE

6 MONTH CONTRACT



## COMPANY PROFILE



- Over 25 years of leadership and management experience in Technology Server Management, Project Management and Website Development.
- Successful certified Grants Writer with over 15 million in approved grants
- Overseen national conventions planning to include sight preparation, banquet planning and hotel negotiations.
- Work collaboratively with organizations to enhance their marketing profile and existence in the community.
- Assist in identification, evaluation, and selection of fund raising opportunities for organizations.
- Experience in developing and implementing policies, practices and procedures.
- Lead planning projects of strategic impact such as vendor RFP's, and wireless/mobile platforms.
- Professional Experience with layer 2 transport such as ATM, Frame Relay, Ethernet and Layer 3 services;
- Leadership certifications such as Six Sigma and Organizational Leadership
- Experience and ability to articulate and communicate complex technology concepts effectively in non-technical terms in a compelling manner;
- Ability to analyze complex business/technical problems to define system scope and objectives
- Strong analytical and problem solving skills and ability to manage a project independently.
- Self--motivated team player, able to set priorities and manage to deadlines.
- Excellent trouble-shooting, communication and customer service skills.
- Exhibits a professional image and presence in making oral and written presentations.
- Superior project management skills, with strong ability to multi-task.

504.261.0383


Email Correspondents (*sample*)

June 2020 – December  
2020





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

 Checking in

1 message

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Mon, Jan 25, 2021 at 8:31 AM

Hi Josh,

Just checking in to see how the circuit from Comcast is coming. Please let me know....thanks!

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: [bhuml@LightSpeedT.com](mailto:bhuml@LightSpeedT.com)





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**City Of Quincy**

1 message

**Labrecque Sandi** <sandi.labrecque@al-enterprise.com>

Tue, Jan 5, 2021 at 11:44 AM

To: "jwilliams5167@gmail.com" &lt;jwilliams5167@gmail.com&gt;

Cc: "Bob Huml (bhuml@lightspeedt.com)" &lt;bhuml@lightspeedt.com&gt;, Labrecque Sandi &lt;sandi.labrecque@al-enterprise.com&gt;

Hi Josh –

Happy New Year! I hope this email finds you well! Can you please confirm the Comcast circuit has been installed? Also – please review the questions below and confirm you have the responses. I will set up a call once you are ready to proceed.

- Switches racked/stacked
- Remote Access into the switches

The two switches will be configured as a stack in VC mode as a Layer 2 switch only. We just need the following information:

- VLAN ID and IP Address to be used on the switch
- Default route – gateway IP address
- Port assignment to be used on the switch.
  - Ports to OLT card 1 and card 2
  - Ports to Router
  - Ports to any other devices we need to know about
- Using the port assignment, we will create either a Static Linkagg or Dynamic LACP. We need to know the linkagg type that is supported on the other end (OLT cards and/or router if we are doing linkagg).
- If the requirement is just a single VLAN then nothing more is required.
- If additional VLAN is needed, then we need to know what is this VLAN used for. We need the VLAN ID and IP address as well.

Thank you in advance!

--

Regards,

Sandi Labrecque

TSS Project Manager

Alcatel-Lucent Enterprise



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**FW: City of Quincy 7360 FX-4 Power Requirements**

3 messages

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Fri, Dec 18, 2020 at 12:28 PM

Hi Josh,

Paul Bolzan assembled the information below and the attached, which should help you size your power panel. I hope this helps, please let us know what you found out from your facilities group.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**From:** Paul Bolzan <pbolzan@lightspeedt.com>  
**Sent:** Friday, December 18, 2020 11:59 AM  
**To:** Bob Huml <bhuml@lightspeedt.com>  
**Subject:** City of Quincy 7360 FX-4 Power Requirements

Bob,

The 7360 ISAM FX-4 OLT shelf is powered by two redundant -48Vdc A&B Feeds from a power distribution panel. According to the attached, the maximum power draw of the FX-4 is 966W, which means that the maximum DC current draw is 966W/-42Vdc (assumed LV cutoff) = 23 Amps. The FX-4 shelf itself is protected by fuses on each feed up to 30 Amps per feed, and the Nokia documentation says that the feeds from the power distribution panel to the FX-4 shelf feed must be current limited to 40 Amps. So, the circuit breakers on the power distribution should be 40 Amp breakers for each feed on the FX-4 shelf. The Nokia documentation also specifies that the wires from the power panel for the FX-4 shelf feeds must be 10 AWG.

Paul M. Bolzan  
VP, Engineering and Emerging Technology  
LightSpeed Technologies, Inc.

2/7/2021


Gmail - FW: City of Quincy 7360 FX-4 Power Requirements

To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

[Quoted text hidden]

[Quoted text hidden]

---

 **FX-8 FX-4 Max Power Page from 7360 ISAM FX ANSI R5.1.01 Safety Manual.pdf**  
22K



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**RE: City of Quincy 7360 turn up status call notes 12-8-20**

1 message

**Wasson, E (Nokia - US)** <e.wasson@nokia.com>

Tue, Dec 8, 2020 at 1:10 PM

To: Bob Huml &lt;bhuml@lightspeedt.com&gt;, "jwilliams5167@gmail.com" &lt;jwilliams5167@gmail.com&gt;, Paul Bolzan &lt;pbolzan@lightspeedt.com&gt;

Cc: David Rittman &lt;drittman@myquincy.net&gt;, "Stanley, Will (Nokia - US)" &lt;will.stanley@nokia.com&gt;

Hello,

Josh, Bob, Paul and myself were on the call and discussed that we will re-establish the meetings once you have confirmed the Comcast circuit is in place and the ALE and Tantalus teams have completed their work.

Thank you.

Regards,

Elizabeth

ELIZABETH WASSON, PMP  
Project ManagerFixed Networks, Nokia  
Mobile number: 908.200.8591Office number: 469.991.4187  
e.wasson@nokia.com

This e-mail message and any attachment(s) to it are intended only for the use of the addressee(s). This e-mail and any files transmitted with it may include confidential and proprietary material and may be subject to legal privilege. The reading or dissemination of this e-mail by anyone other than the intended recipient is strictly prohibited. If you believe you have received this e-mail in error, please notify the sender immediately and permanently delete this e-mail, any attachments and all copies thereof from any drives or storage media and destroy any printouts.

-----Original Appointment-----

**From:** Wasson, E (Nokia - US)**Sent:** Tuesday, October 20, 2020 1:31 PM**To:** Wasson, E (Nokia - US); Bob Huml; Stanley, Will (Nokia - US); jwilliams5167@gmail.com; Paul Bolzan**Cc:** David Rittman**Subject:** City of Quincy 7360 turn up status call**When:** Tuesday, December 8, 2020 1:00 PM-1:30 PM (UTC-05:00) Eastern Time (US & Canada).**Where:** webex

All,

Please join this call to discuss and plan the project for turning up the City of Quincy 7360 and AMS equipment.

Agenda:

Equipment delivery

Server status



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

## Notification: City of Quincy 7360 turn up status call @ Tue Dec 8, 2020 1pm - 1:30pm (EST) (jwilliams5167@gmail.com)

1 message

Google Calendar <calendar-notification@google.com>  
 Reply-To: "Wasson, E (Nokia - US)" <e.wasson@nokia.com>  
 To: Joshua Williams <jwilliams5167@gmail.com>

Tue, Dec 8, 2020 at 12:29 PM

### City of Quincy 7360 turn up status call

When Tue Dec 8, 2020 1pm – 1:30pm Eastern Time - New York

[more details »](#)

Where webex (map)

Calendar jwilliams5167@gmail.com

Who

- Wasson, E (Nokia - US) - organizer
- jwilliams5167@gmail.com - creator
- Bob Huml
- Paul Bolzan
- Stanley, Will (Nokia - US)
- David Rittman - optional

All,

Please join this call to discuss and plan the project for turning up the City of Quincy 7360 and AMS equipment.

Agenda:

Equipment delivery

Server status

Installation status

Other

Thank you

Elizabeth

-- Do not delete or change any of the following text. --

Welcome to Nokia Meetings

Note that attendee's phone number is visible in Webex Meetings when connected by phone

-----  
 Join Webex meeting

Meeting number: 137 558 1404

Meeting password: 69j8MpXcNPf  
 -----

Join by phone

8200300 Internal

+19085148921 US Murray Hill

Access code: 137 558 1404

Global call-in numbers

-----  
 Join by video conferencing system



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**RE: City of Quincy 7360 turn up status call notes 12-1-20**

1 message

**Wasson, E (Nokia - US)** <e.wasson@nokia.com>

Tue, Dec 1, 2020 at 2:44 PM

To: Bob Huml <bhuml@lightspeedt.com>, "Stanley, Will (Nokia - US)" <will.stanley@nokia.com>, "jwilliams5167@gmail.com" <jwilliams5167@gmail.com>, Paul Bolzan <pbolzan@lightspeedt.com>  
Cc: David Rittman <drittman@myquincy.net>

All,

City of Quincy 7360 project status call December 1, 2020

**Project update:**

- Switch delivery to Quincy complete, installation done
- Omni switch configuration planned for the week of ~~11/16~~ January. This is dependent on the Comcast router installation and service turn up
- Comcast circuit due to be complete mid-December
- AMS server is on-site, Redhat license is procured, installation activity on-hold pending the omni switch completion
- ONTs currently in field are the ONTs to be used for the service. Smart meter service only at this time.
- Delivery of the OLT to Quincy complete and racked
- Plan for week of ~~11/30~~ dependent on the Comcast router and service, Tantalus set up and service activation and Omni switch installation and integration completion

**Attendees:**

Josh Williams

Bob Huml

Paul Bolzan

Will Stanley

Elizabeth Wasson

Regards,

Elizabeth





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**RE: City of Quincy 7360 turn up status call notes 11-17-20**

1 message

**Wasson, E (Nokia - US)** <e.wasson@nokia.com>

Tue, Nov 17, 2020 at 1:35 PM

To: Bob Huml &lt;bhuml@lightspeedt.com&gt;, "Stanley, Will (Nokia - US)" &lt;wil.stanley@nokia.com&gt;, "jwilliams5167@gmail.com" &lt;jwilliams5167@gmail.com&gt;, Paul Bolzan &lt;pbolzan@lightspeedt.com&gt;

Cc: David Rittman &lt;drittman@myquincy.net&gt;

All,

City of Quincy 7360 project status call November 17, 2020

**Project update:**

- Switch delivery to Quincy complete, installation to complete this week
- Omni switch configuration planned for the week of ~~11/16~~ January. This is dependent on the Comcast router installation and service turn up
- AMS server is on-site, Redhat license is procured, installation activity on-hold pending the omni switch completion
- ONTs currently in field are the ONTs to be used for the service. Smart meter service only at this time.
- Delivery of the OLT to Quincy complete, to be racked by end of this week
- Plan for week of ~~11/30~~ dependent on the Comcast router and service, Tantalus set up and service activation and Omni switch installation and integration completion

**Attendees:**

Josh Williams

Bob Huml

Paul Bolzan

Will Stanley

Elizabeth Wasson

Regards,

Elizabeth



Compose

**Inbox** 13,029

Starred

Snoozed

Important

Sent

**Drafts** 209

☰ **Outboxes**

**Meet**

New meeting

Join a meeting

Hangouts

## OS6860 console Inbox x

**Labrecque Sandi** <sandi.labrecque@al-enterprise.com>  
to me, Paul, Bob, Oh, Labrecque, Morris

Hi Josh –

There should be the micro USB to USB console adaptor included in the

Regards,  
Sandi





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**Welcome Letter for Order 3617126 - NAR City of Quincy**

7 messages

**Bob Huml** <bhuml@lightspeedt.com>

Thu, Oct 22, 2020 at 1:19 PM

To: Joshua Williams &lt;jwilliams5167@gmail.com&gt;

Cc: Paul Bolzan &lt;pbolzan@lightspeedt.com&gt;, Terri Steppe &lt;tsteppe@lightspeedt.com&gt;

Hello Josh,

Attached is your Alcatel-Lucent Enterprise Maintenance Welcome Letter. It confirms your coverage and has useful information should you need assistance. When you review, you'll see the following website to reference if you have questions.

<https://link.edgepilot.com/s/1e56cc7a/EGu5OEbXh02PjLNguUeIHw?u=https://www.al-enterprise.com/en/support>

Please go to this site and create a login and password. Once in, scroll down to the Technical Documentation Library (TDL) where you can search for various documents to support the 6860E you purchased. I've attached the User's Guide to get you started.

Will be in touch when I know more about the date services will be available. Please let us know if you have any questions.

Regards,



Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**2 attachments** **City of Quincy - PO#225638 - Welcome Letter - 102220.docx**  
14K **os6860-hdw-revK.pdf**  
6074K**Joshua Williams** <jwilliams5167@gmail.com>

Thu, Oct 22, 2020 at 2:18 PM

To: Bob Huml &lt;bhuml@lightspeedt.com&gt;

Cc: Paul Bolzan &lt;pbolzan@lightspeedt.com&gt;, Terri Steppe &lt;tsteppe@lightspeedt.com&gt;

Received, thank you.

2/7/2021

Gmail - Welcome Letter for Order 3617126 - NAR City of Quincy

Cc: Labrecque Sandi <sandi.labrecque@al-enterprise.com>

Sandi,



Josh did not find any console cables with the OS6860 switches.

[Quoted text hidden]





Joshua Williams <jwilliams5167@gmail.com>

**9:00 City of Quincy GPON Sevices Discussion**

2 messages

Bob Huml <bhuml@lightspeedt.com>

Tue, May 26, 2020 at 7:39 AM

To: Joshua Williams <jwilliams5167@gmail.com>, Paul Bolzan <pbolzan@lightspeedt.com>, "Stanley, Will (Nokia - US)" <will.stanley@nokia.com>

Please forward as appropriate

**Join Microsoft Teams Meeting**

+1 862-227-4191 United States, Newark (Toll)

Conference ID: 233 418 076#

Local numbers | Reset PIN | Learn more about Teams | Meeting options

**invite.ics**  
4K

Joshua Williams <jwilliams5167@gmail.com>

Wed, May 27, 2020 at 12:14 PM

To: drittman@myquincy.net

FYI

[Quoted text hidden]

**invite.ics**  
4K



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**9:00 City of Quincy call**

3 messages

**Bob Huml** <bhuml@lightspeedt.com>


Fri, Jun 5, 2020 at 3:11 PM

To: Joshua Williams &lt;jwilliams5167@gmail.com&gt;, "Stanley, Will (Nokia - US)" &lt;will.stanley@nokia.com&gt;, "James Mckenzie (Contact)" &lt;jmckenzie@allcol.com&gt;

**Join Microsoft Teams Meeting**

+1 862-227-4191 United States, Newark (Toll)

Conference ID: 847 145 92#

[Local numbers](#) | [Reset PIN](#) | [Learn more about Teams](#) | [Meeting options](#) **invite.ics**  
4K**Joshua Williams** <jwilliams5167@gmail.com>

Fri, Jun 5, 2020 at 4:09 PM

To: Bob Huml &lt;bhuml@lightspeedt.com&gt;

Cc: "Stanley, Will (Nokia - US)" &lt;will.stanley@nokia.com&gt;, "James Mckenzie (Contact)" &lt;jmckenzie@allcol.com&gt;

Thanks, I'll be there.

[Quoted text hidden]

**Joshua Williams** <jwilliams5167@gmail.com>

Fri, Jun 5, 2020 at 4:13 PM

To: drittman@myquincy.net

Cc: "James Mckenzie (Contact)" &lt;jmckenzie@allcol.com&gt;

Fyi.

[Quoted text hidden]

 **invite.ics**  
4K





Joshua Williams <jwilliams5167@gmail.com>

**FW: 9:00 City of Quincy call**

1 message

**Bob Huml** <bhuml@lightspeedt.com>

Mon, Jun 8, 2020 at 2:48 PM

To: Joshua Williams <jwilliams5167@gmail.com>, "Stanley, Will (Nokia - US)" <will.stanley@nokia.com>

Joshua and Will,

James already accepted. Please reply to confirm your attendance.....Thanks!

-----Original Appointment-----

**From:** Bob Huml

**Sent:** Friday, June 5, 2020 3:09 PM

**To:** Bob Huml; Joshua Williams; Stanley, Will (Nokia - US); James Mckenzie (Contact)

**Subject:** 9:00 City of Quincy call

**When:** Wednesday, June 10, 2020 9:00 AM-9:30 AM (UTC-05:00) Eastern Time (US & Canada).


**Where:** Microsoft Teams Meeting

**Join Microsoft Teams Meeting**

+1 862-227-4191 United States, Newark (Toll)

Conference ID: 847 145 92#

[Local numbers](#) | [Reset PIN](#) | [Learn more about Teams](#) | [Meeting options](#)

 **invite.ics**  
5K



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**Notification: FW: 9:00 City of Quincy call @ Wed Jun 10, 2020 8am - 8:30am (CDT)**  
**(jwilliams5167@gmail.com)**

1 message

**Google Calendar** <calendar-notification@google.com>  
Reply-To: Bob Huml <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Wed, Jun 10, 2020 at 8:30 AM

**FW: 9:00 City of Quincy call**

When Wed Jun 10, 2020 8am – 8:30am Central Time - Chicago

[more details »](#)

Where Microsoft Teams Meeting (map)

Calendar jwilliams5167@gmail.com

Who

- Bob Huml - organizer
- jwilliams5167@gmail.com - creator
- James Mckenzie (Contact)
- Stanley, Will (Nokia - US)

Joshua and Will,

James already accepted. Please reply to confirm your attendance.....Thanks!

-----Original Appointment-----

From: Bob Huml

Sent: Friday, June 5, 2020 3:09 PM

To: Bob Huml; Joshua Williams; Stanley, Will (Nokia - US); James Mckenzie (Contact)

Subject: 9:00 City of Quincy call

When: Wednesday, June 10, 2020 9:00 AM-9:30 AM (UTC-05:00) Eastern Time (US &amp; Canada).

Where: Microsoft Teams Meeting

---

Join Microsoft Teams Meeting

+1 862-227-4191 United States, Newark (Toll)

Conference ID: 847 145 92#

[Local numbers](#) | [Reset PIN](#) | [Learn more about Teams](#) | [Meeting options](#)

---

Going (jwilliams5167@gmail.com)? **Yes - Maybe - No** [more options »](#)

Invitation from Google Calendar

You are receiving this email at the account jwilliams5167@gmail.com because you are subscribed for notifications on calendar jwilliams5167@gmail.com.

To stop receiving these emails, please log in to <https://www.google.com/calendar/> and change your notification settings for this calendar.

Forwarding this invitation could allow any recipient to send a response to the organizer and be added to the guest list, or invite others regardless of their own invitation status, or to modify your RSVP. [Learn More.](#)



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**CoQ - 7360 ISAM R1 - 070220 Quote**

9 messages

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Mon, Jul 6, 2020 at 8:52 AM

Hello Joshua,

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 070220 Quote. This is a material and services quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs. All material line-items in the quote at "zero" quantity are not included in the quote, but are intended to show the unit prices for those items for planning purposes only. Please note that we were not asked to quote hardware maintenance so it is not included. If you would like us to quote telephone support and return for repair on the hardware, let us know and we can provide pricing.

The SOW for the Design and Integration services is appended to the end of the quote. Please review all and let us know if you have any questions. Thank you for the opportunity to quote.

Regards,


Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

 **CoQ - 7360 ISAM R1 - 070220.pdf**  
327K**Joshua Williams** <jwilliams5167@gmail.com>


Mon, Jul 6, 2020 at 4:57 PM

To: David Rittman &lt;drittman@myquincy.net&gt;, Jack Mclean &lt;mccl3690@comcast.net&gt;, Robin Ryals &lt;rryals@myquincy.net&gt;, "Marclia G. Carty" &lt;mcarty@myquincy.net&gt;

We should review to make sure this is complete and verified as sole source.


Josh

[Quoted text hidden]

 **CoQ - 7360 ISAM R1 - 070220.pdf**  
327K

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Tue, Jul 7, 2020 at 10:00 AM

 Hi Joshua,

Please confirm that you received my email and the quote. Thanks!

Regards,


Robert Huml  
LightSpeed Technologies, Inc.  
Office: 919-467-9067  
Mobile: 919-616-3515  
E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Monday, July 6, 2020 8:53 AM  
**To:** Joshua Williams <jwilliams5167@gmail.com>  
**Cc:** Paul Bolzan <pbolzan@lightspeedt.com>

[Quoted text hidden]

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 070220.pdf**  
327K

---

**Joshua Williams** <jwilliams5167@gmail.com>  
To: Bob Huml <bhuml@lightspeedt.com>

Tue, Jul 7, 2020 at 11:52 AM

Yes. I have received and in process of reviewing the quote  
Josh  
[Quoted text hidden]

---

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Tue, Jul 7, 2020 at 3:06 PM

Hello Josh,

Please see below as I added some language that stresses the importance of a Nokia OLT solution to support the existing base of Nokia ONTs that you have. Please let me know if this is helpful. Thanks.

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 070220 Quote. This is a material and services quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote


2/8/2021

Gmail - CoQ - 7360 ISAM R1 - 070220 Quote

also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs. It is recommended that to take full advantage of existing ONT functionality, that a Nokia OLT be utilized. It will allow for easy and efficient integration, automated provisioning, and automatic software upgrades covering the installed base of ONTs. Additionally, the ability to troubleshoot any issues at the ONT level will be greatly enhanced. All material line-items in the quote at "zero" quantity are not included in the quote, but are intended to show the unit prices for those items for planning purposes only. Please note that we were not asked to quote hardware maintenance so it is not included. If you would like us to quote telephone support and return for repair on the hardware, let us know and we can provide pricing.

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 070220.pdf**  
327K

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**Joshua Williams** <jwilliams5167@gmail.com>

Tue, Jul 7, 2020 at 4:05 PM

To: David Rittman <drittman@myquincy.net>, Jack Mclean <mccl3690@comcast.net>, Robin Ryals <rryals@myquincy.net>

FYI: Proposal in support with sole source guidelines for grid upgrade. Thanks  
Josh

----- Forwarded message -----

From: **Bob Huml** <bhuml@lightspeedt.com>

Date: Tue, Jul 7, 2020, 3:06 PM

Subject: CoQ - 7360 ISAM R1 - 070220 Quote

To: Joshua Williams <jwilliams5167@gmail.com>

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 070220.pdf**  
327K

---

**Bob Huml** <bhuml@lightspeedt.com>

Fri, Jul 10, 2020 at 11:43 AM

To: Joshua Williams <jwilliams5167@gmail.com>

Hi Josh,

Did the added language below help?

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 070220.pdf**

327K

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**Joshua Williams** <jwilliams5167@gmail.com>

Fri, Jul 10, 2020 at 12:15 PM

To: Bob Huml <bhuml@lightspeedt.com>

Yes sir.

[Quoted text hidden]

---

**Bob Huml** <bhuml@lightspeedt.com>

Fri, Jul 10, 2020 at 1:04 PM

To: Joshua Williams <jwilliams5167@gmail.com>

Thanks Josh, let me know if you need anything else.

Have a great weekend!

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

[Quoted text hidden]



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**Fwd: CoQ - 7360 ISAM R1 - 111919 Quote**

4 messages

David Rittman <drittman@myquincy.net>  
To: "Jwilliams5167@gmail.com" <Jwilliams5167@gmail.com>

Mon, May 18, 2020 at 2:29 PM

Drittjr

Begin forwarded message:

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Date:** April 22, 2020 at 5:41:32 AM EDT  
**To:** David Rittman <drittman@myquincy.net>  
**Subject:** RE: CoQ - 7360 ISAM R1 - 111919 Quote

Hello David,

Thanks for your email. Please help me understand if the standstill has to do with the Covid 19 virus or some other reason. For me to effectively help you, I need to understand where you are at so I can keep the Nokia folks informed. Thanks!

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**From:** David Rittman <drittman@myquincy.net>  
**Sent:** Tuesday, April 21, 2020 6:34 PM  
**To:** Bob Huml <bhuml@lightspeedt.com>  
**Subject:** Re: CoQ - 7360 ISAM R1 - 111919 Quote

We are at a stand still

Drittjr



On Apr 21, 2020, at 5:02 PM, Bob Huml <bhuml@lightspeedt.com> wrote:

James and David,

Since I haven't heard back on the hardware quote or the services discussion, I'll assume you've found a resolution to you issues and will close the file on this opportunity. Thanks for your interest.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Sunday, March 8, 2020 4:32 PM  
**To:** James Mckenzie <jmckenzie@allcol.com>  
**Cc:** David Rittman <drittman@myquincy.net>  
**Subject:** RE: CoQ - 7360 ISAM R1 - 111919 Quote

Hello James,

Since I haven't heard back, I'll assume you are going in a different direction on the services. If I'm mistaken and you want me to set up the call with Will, please let me know.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Friday, February 21, 2020 2:30 PM  
**To:** James Mckenzie <jmckenzie@allcol.com>

2/8/2021

Gmail - Fwd: CoQ - 7360 ISAM R1 - 111919 Quote

**Cc:** David Rittman <drittman@myquincy.net>  
**Subject:** RE: CoQ - 7360 ISAM R1 - 111919 Quote

Hello James,

If you still have an interest in talking about services with Will Stanley, please let me know. Will and I are both traveling so we'll need to plan ahead for a call. Thanks.

Regards,

Robert Huml  
LightSpeed Technologies, Inc.  
Office: 919-467-9067  
Mobile: 919-616-3515  
E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Friday, February 14, 2020 12:03 PM  
**To:** James Mckenzie <jmckenzie@allcol.com>  
**Cc:** David Rittman <drittman@myquincy.net>  
**Subject:** FW: CoQ - 7360 ISAM R1 - 111919 Quote

James,

Following up on our call this morning, we can do a short conference call with Will Stanley next week to discuss services. Please let me know if Wed 2/19 at 1:30 or Friday 2/21 at 10:00 will work for you. Thanks.

Regards,

Robert Huml  
LightSpeed Technologies, Inc.  
Office: 919-467-9067  
Mobile: 919-616-3515  
E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Monday, January 27, 2020 9:09 AM

2/8/2021

Gmail - Fwd: CoQ - 7360 ISAM R1 - 111919 Quote

**To:** David Rittman <drittman@myquincy.net>; James Mckenzie (Contact) <jmckenzie@allcol.com>  
**Cc:** Paul Bolzan <pbolzan@lightspeedt.com>  
**Subject:** FW: CoQ - 7360 ISAM R1 - 111919 Quote

David and James,

Please let us know if you've had a chance to review the attached hardware quote and have any questions. Thanks.

Regards,

Robert Huml  
LightSpeed Technologies, Inc.  
Office: 919-467-9067  
Mobile: 919-616-3515  
E-Mail: bhuml@LightSpeedT.com

**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Tuesday, November 26, 2019 1:24 PM  
**To:** David Rittman <drittman@myquincy.net>; James Mckenzie <jmckenzie@allcol.com>  
**Cc:** Paul Bolzan <pbolzan@lightspeedt.com>  
**Subject:** CoQ - 7360 ISAM R1 - 111919 Quote

David and James,

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 111919 quote. This is a material-only budgetary quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs.

As stated, we have not included services in the quote but are requesting numbers now so we can quote them to you soon. Please review and contact us with any questions.

Happy Thanksgiving to you and your families.

Regards,

2/8/2021

Gmail - Fwd: CoQ - 7360 ISAM R1 - 111919 Quote

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

---

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Thu, May 28, 2020 at 9:08 AM

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 111919.pdf**  
15K

---

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Wed, Jun 3, 2020 at 1:13 PM

Hi Joshua,

Please let me know if you connected with James about a call this week with Will Stanley. Thanks.

[Quoted text hidden]

---

 **CoQ - 7360 ISAM R1 - 111919.pdf**  
15K

---

**David Rittman** <drittman@myquincy.net>  
To: Joshua Williams <jwilliams5167@gmail.com>

Wed, Jul 15, 2020 at 9:42 AM

*This is a quote I got from Bob Huml back in 2019*

*David Rittman*

*Network Admin*

*City of Quincy*

*(850) 363-8115*

[Quoted text hidden]

2/8/2021

Gmail - Fwd: CoQ - 7360 ISAM R1 - 111919 Quote

 **CoQ - 7360 ISAM R1 - 111919.pdf**  
15K



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

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**CoQ - 7360 ISAM R1 - 071220 Quote**

2 messages

---

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Tue, Jul 14, 2020 at 4:37 PM

Hi Josh,

Writeup below is very similar to the original quote but note the added maintenance at the end.

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 071220 quote. This is a material and services quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs. All material line-items in the quote at "zero" quantity are not included in the quote, but are only intended to show the unit prices for those items. The SOW for the Design and Integration services is appended to the end of the quote. **This version of the quote also includes 3-yrs of Maintenance for the quoted equipment, with warranty credit in the first year.**

Please review and contact us with any questions. Thanks Josh.

Regards,

Robert Huml


LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

---

 **CoQ - 7360 ISAM R1 - 071220.pdf**  
59K

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**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Bob Huml <bhuml@lightspeedt.com>

Fri, Jul 17, 2020 at 11:01 AM

Hi Josh,

2/8/2021

Gmail - CoQ - 7360 ISAM R1 - 071220 Quote

Sorry for the delay. Here is the last quote with the services SOW at the end of the quote. It includes the maintenance too. Please get me the pictures and spec on the existing 7700 Router and we'll try to include a current model. Thanks.

 Regards,

Robert Huml

LightSpeed Technologies, Inc.


Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

[Quoted text hidden]

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 **zCoQ - 7360 ISAM R1 - 071220 (006).pdf**  
329K





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**CoQ - 7360 ISAM R1 - 071220 Quote**

2 messages

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Tue, Jul 14, 2020 at 4:37 PM

Hi Josh,

Writeup below is very similar to the original quote but note the added maintenance at the end.

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 071220 quote. This is a material and services quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs. All material line-items in the quote at "zero" quantity are not included in the quote, but are only intended to show the unit prices for those items. The SOW for the Design and Integration services is appended to the end of the quote. **This version of the quote also includes 3-yrs of Maintenance for the quoted equipment, with warranty credit in the first year.**

Please review and contact us with any questions. Thanks Josh.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

 **CoQ - 7360 ISAM R1 - 071220.pdf**  
59K

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Bob Huml <bhuml@lightspeedt.com>

Fri, Jul 17, 2020 at 11:01 AM

Hi Josh,

2/8/2021

Gmail - CoQ - 7360 ISAM R1 - 071220 Quote

Sorry for the delay. Here is the last quote with the services SOW at the end of the quote. It includes the maintenance too. Please get me the pictures and spec on the existing 7700 Router and we'll try to include a current model. Thanks.

 Regards,

Robert Huml

LightSpeed Technologies, Inc.


Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

[Quoted text hidden]

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 **zCoQ - 7360 ISAM R1 - 071220 (006).pdf**  
329K



Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**Switch for city of quincy**

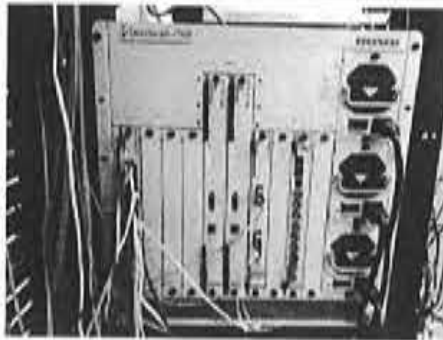
2 messages

**Joshua Williams** <jwilliams5167@gmail.com>

Fri, Jul 17, 2020 at 12:26 PM

To: Bob Huml &lt;bhuml@lightspeedt.com&gt;, Joshua Williams &lt;jwilliams5167@gmail.com&gt;, David Rittman &lt;drittman@myquincy.net&gt;

Here you are.  
Josh

IMG\_00241.jpg  
757K**Bob Huml** <bhuml@lightspeedt.com>

Fri, Jul 17, 2020 at 1:50 PM

To: Joshua Williams &lt;jwilliams5167@gmail.com&gt;, David Rittman &lt;drittman@myquincy.net&gt;

Cc: Paul Bolzan &lt;pbolzan@lightspeedt.com&gt;

Josh and David,

Here are a few questions that came back, please let me know if you can supply answers. Thanks.

- *What type of fiber are they two connection types?*
- *What are they connecting these two ports to on the remote end?*
- *Do they need any of the 12 SFP ports that has no connections?*

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com



**From:** Joshua Williams <jwilliams5167@gmail.com>

**Sent:** Friday, July 17, 2020 12:26 PM

**To:** Bob Huml <bhuml@lightspeedt.com>; Joshua Williams <jwilliams5167@gmail.com>; David Rittman <drittman@myquincy.net>

**Subject:** Switch for city of quincy

Here you are.

Josh





Joshua Williams &lt;jwilliams5167@gmail.com&gt;

**CoQ - 7360 ISAM R1 - 072020 Quote**

6 messages

**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Mon, Jul 20, 2020 at 12:51 PM

Hello Josh,

Attached is our LightSpeed CoQ - 7360 ISAM R1 - 072020 quote. This is a material and services quote for (1) 7360 FX-4 OLT, equipped with redundant NT cards and two 16xGPON LT cards. The LT cards are equipped with 20 Class B+ GPON SFPs distributed over the two cards. At a 32:1 split, the 20 GPON ports will serve 640 subscribers. The quote also includes a starter 5520 AMS (VM-Based) Management system software package, to replace the DA'd Solaris-based 5520 AMS system, along with 385 AMS SSPs to support the City's existing 385 residential ONTs. All 7360 ISAM material line-items in the quote at "zero" quantity are not included in the quote, but are intended to show the unit prices for those items.

Also included in the quote, is a pair of OS6860E-U28 switches stacked together to replace the City's DA'd OS7700 chassis switch, along with a starter OmniVista 2500 system at no additional charge. This part of the quote is based on the photograph that was shared, which we used to discern, as best we could, your switch requirements. The OmniSwitch part of the quote also includes up to 2 days of remote network deployment assistance services. Since these services are remote, customer personnel must perform the on-site rack and stack of the switches and all necessary cable swings from the existing OS7700 equipment to the new OS6860E switches. All on-site actions needed to complete the deployment must be performed by customer personnel.

The Services SOW for the 7360 ISAM Design and Integration services is appended to the end of the quote. This version of the quote also includes 3-yr of Maintenance for the quoted 7360 ISAM equipment, with warranty credit in the first year. The OmniSwitches and OmniVista each include 1 year of Maintenance support, as well.

Please reply to confirm receipt, review, and contact us with any questions. If you would like to review the details of the quote on the phone, just let me know. Safe travels today, look forward to speaking soon.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

**CoQ - 7360 ISAM R1 - 072020.pdf**

339K

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**Joshua Williams** <jwilliams5167@gmail.com>  
To: Bob Huml <bhuml@lightspeedt.com>  
Cc: Paul Bolzan <pbolzan@lightspeedt.com>

Mon, Jul 20, 2020 at 1:39 PM

Received, thank you. I will call you tomorrow. Thanks  
Josh  
[Quoted text hidden]


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**Joshua Williams** <jwilliams5167@gmail.com>  
To: David Rittman <drittman@myquincy.net>

Mon, Jul 20, 2020 at 1:39 PM

Fyi  
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**Bob Huml** <bhuml@lightspeedt.com>  
To: Joshua Williams <jwilliams5167@gmail.com>

Wed, Jul 22, 2020 at 4:07 PM

Hi Josh,

We got cut off earlier when you had David on the line. I wanted to find the attached hardware users guide for the Omniswitch we proposed. Please share with David as it will help him prepare for the installation and answer his question about size (1U for each of two switches).

If you have any questions for me, don't hesitate to call. Thanks Josh.

Regards,

Robert Huml

LightSpeed Technologies, Inc.

Office: 919-467-9067

Mobile: 919-616-3515

E-Mail: bhuml@LightSpeedT.com

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**From:** Bob Huml <bhuml@lightspeedt.com>  
**Sent:** Monday, July 20, 2020 12:51 PM  
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