

WHITEHEAD & UNITED / 190500004927



				USCG/Navy Meters	
Item	Quantity	Description	Unit Price	Total	
Submerged Area/Velocity Sensor Solution					
Sites:					
Trumbo Front Gate					
Trumbo Back Flow					
Truman and Fort					
United and Whitehead					
J	4	FL901 Wireless Logger w/ AV9000 Sensor Analyzer Module P/N: FL901.97.VX / 8531300	\$6,473.00	\$25,892.00	
K	4	Non-oil filled with connector, 0 to 10 ft range, 30 ft cable P/N: 77064-030	\$1,467.00	\$5,868.00	
L	2	Spring ring for 8" diameter pipe (Truman/Fort & Emma/Amelia) P/N: 1362 / 3263	\$275.99	\$551.98	
M	1	Spring ring for 10" diameter pipe (United & Whitehead) P/N: 1363 / 3263	\$303.99	\$303.99	
N	1	Spring ring for 12" diameter pipe (Trumbo Front Gate) P/N: 1364	\$270.00	\$270.00	
				Equipment Total:	
O	6	Installation of Flo-Dar w/ SVS Sensor	\$2,625.00	\$15,750.00	
P	6	Wireless Data Transfer Fees Per Year P/N: FS-DATAFR (Do not have to renew wireless data plan each year, can decide to manually pull data and cancel data plan)	\$330.00	\$1,980.00	
Q	1	USB cable, communication FL902 logger to laptop P/N:8528300	\$136.00	\$136.00	
R	1	Freight Charge for Hach Equipment	\$1,747.00	\$1,747.00	
				Project Total:	
				\$89,081.97	
Page 2					

EMMA & AMELIA ST / 190500004929



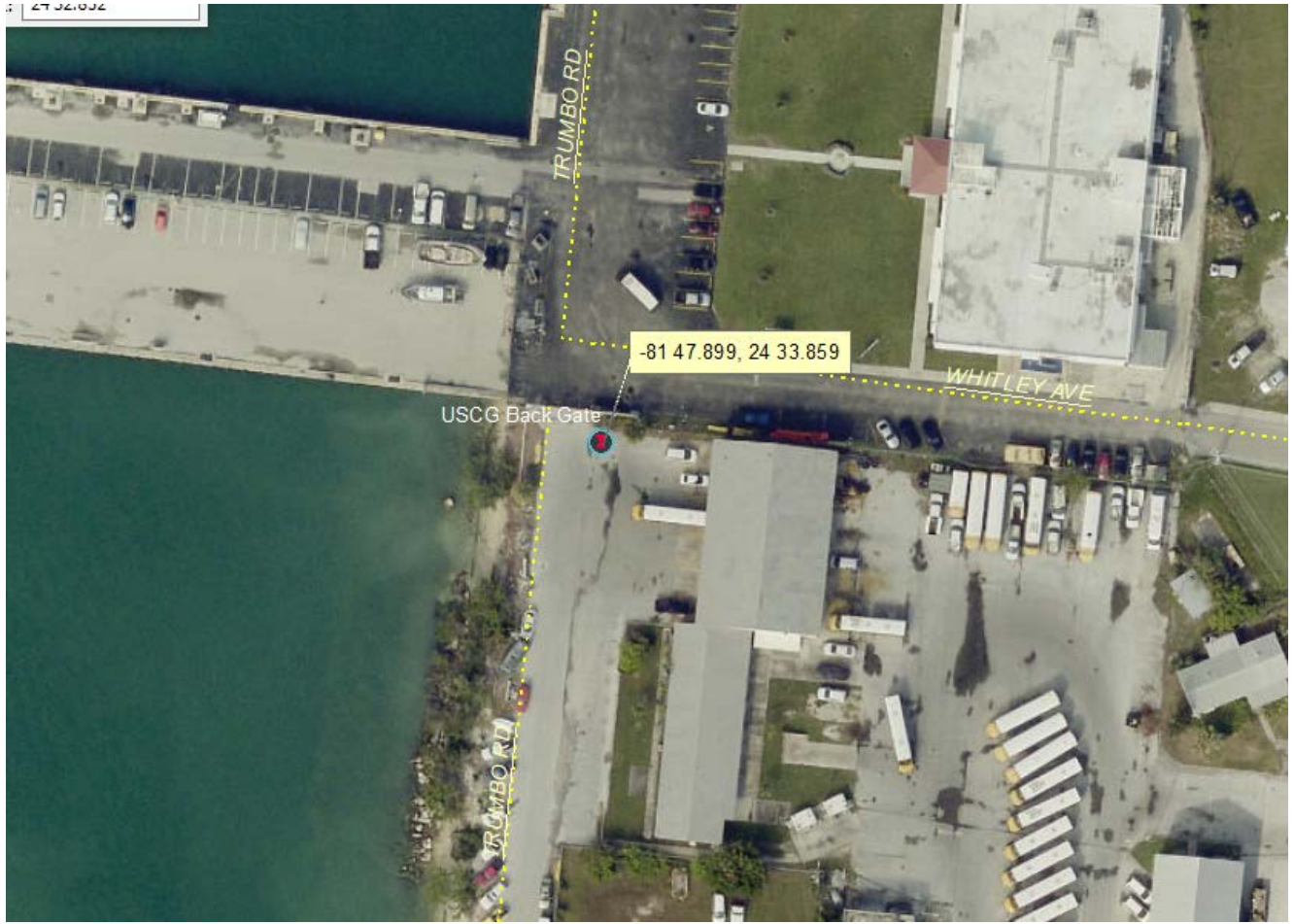
Item	Quantity	Description	Unit Price	Total
Non-Contact Solution				
Sites:				
Trumbo Back Gate				
Emma and Amelia				
A	2	Hach model 4000-430 Flo-Dar/SVS incorporating Doppler Radar and Electromagnetic velocity sensors with Ultrasonic depth sensors for use in Open Channel Surcharge flow applications.	\$6,666.00	\$13,332.00
B	6	Hach 110-120 VAC power supply 8754500US with 8528600 adapter cable (3 pin to 7 pin)	\$568.00	\$3,408.00
C	1	Hach FD9000CBL-030, 30ft Flo-Dar cable + Hub FL902	\$447.00	\$447.00
D	1	Hach FDJCTBOXCBL-100, 100ft Flo-Dar cable + Hub FL902 *For conduit cable run applications, include potting kit.	\$754.00	\$754.00
E	1	Hach p/n 60006203 SVS Sensor with 30ft of cable molded into sensor with connector that plugs into FL900 loggers	\$1,197.00	\$1,197.00
F	1	Hach P/N 60006210 SVS Sensor with 100 ft of cable molded into sensor with connector that plugs into FL900 loggers	\$1,491.00	\$1,491.00
G	2	FL902 Wireless Logger with Verizon Activated Modem P/N: FL902.97.VX	\$6,393.00	\$12,786.00
H	6	Antenna, Traffic Rated in Road/Burial P/N: 8624200	\$275.00	\$1,650.00
I	2	Permanent mount P/N: 800016701, includes sensor frame & all mounting hardware for permanent installations.	\$759.00	\$1,518.00
Page 1				

TRUMAN & FORT ST / 190500004928



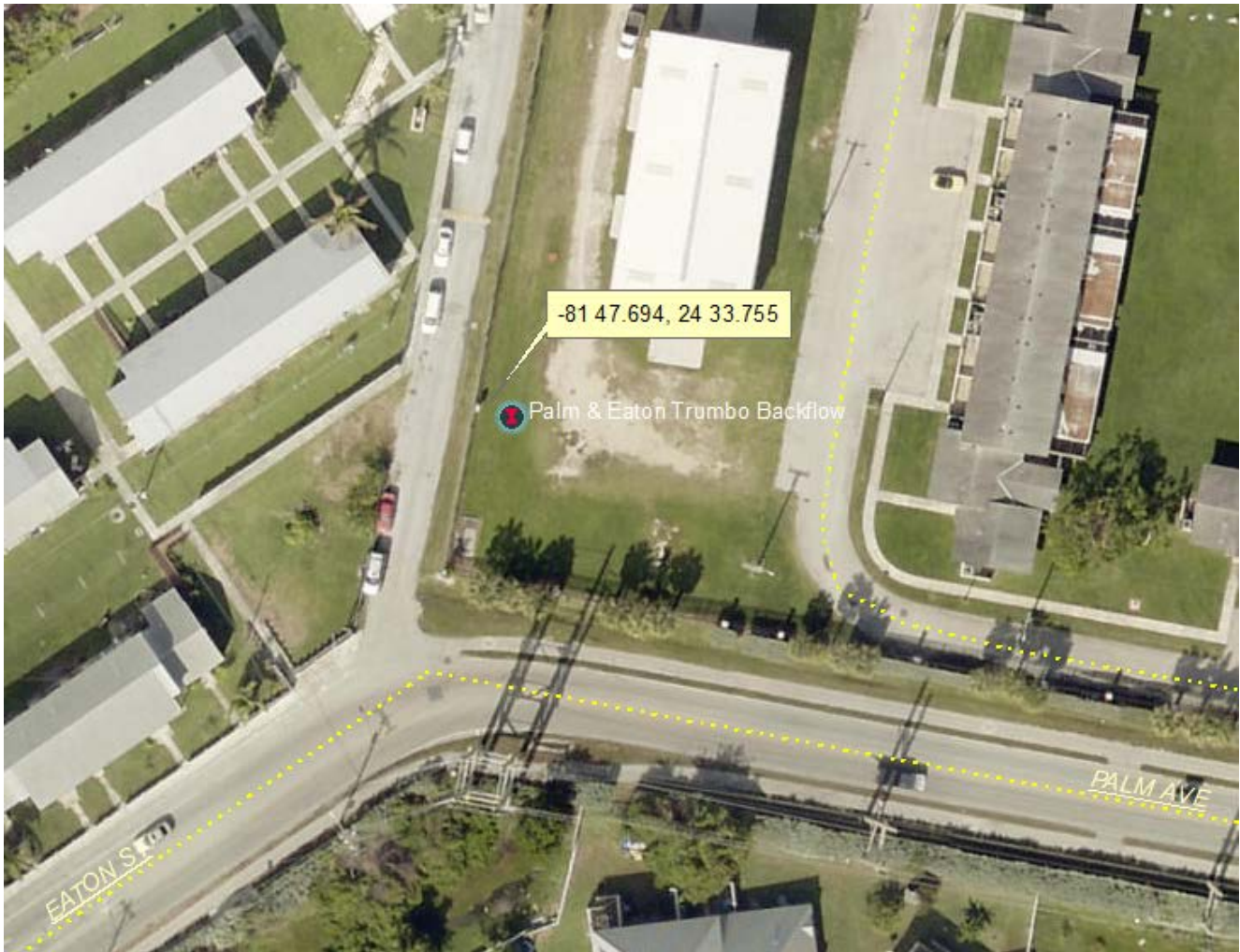
Item	Quantity	Description	Unit Price	Total
Submerged Area/Velocity Sensor Solution				
Sites:				
Trumbo Front Gate				
Trumbo Back Flow				
Truman and Fort				
United and Whitehead				
J	4	FL901 Wireless Logger w/ AV9000 Sensor Analyzer Module P/N: FL901.97.VX / 8531300	\$6,473.00	\$25,892.00
K	4	Non-oil filled with connector, 0 to 10 ft range, 30 ft cable P/N: 77064-030	\$1,467.00	\$5,868.00
L	2	Spring ring for 8" diameter pipe (Truman/Fort & Emma/Amelia) P/N: 1362 / 3263	\$275.99	\$551.98
M	1	Spring ring for 10" diameter pipe (United & Whitehead) P/N: 1363 / 3263	\$303.99	\$303.99
N	1	Spring ring for 12" diameter pipe (Trumbo Front Gate) P/N: 1364	\$270.00	\$270.00
Equipment Total:				\$69,468.97
O	6	Installation of Flo-Dar w/ SVS Sensor	\$2,625.00	\$15,750.00
P	6	Wireless Data Transfer Fees Per Year P/N: FS-DATAFR (Do not have to renew wireless data plan each year, can decide to manually pull data and cancel data plan)	\$330.00	\$1,980.00
Q	1	USB cable, communication FL902 logger to laptop P/N: 8528300	\$136.00	\$136.00
R	1	Freight Charge for Hach Equipment	\$1,747.00	\$1,747.00
Project Total:				\$89,081.97
Page 2				

TRUMBO BACK GATE / 190500004925



Item	Quantity	Description	Unit Price	Total
Non-Contact Solution				
Sites:				
Trumbo Back Gate				
Emma and Amelia				
A	2	Hach model 4000-430 Flo-Dar/SVS incorporating Doppler Radar and Electromagnetic velocity sensors with Ultrasonic depth sensors for use in Open Channel Surcharge flow applications.	\$6,666.00	\$13,332.00
B	6	Hach 110-120 VAC power supply 8754500US with 8528600 adapter cable (3 pin to 7 pin)	\$568.00	\$3,408.00
C	1	Hach FD9000CBL-030, 30ft Flo-Dar cable + Hub FL902	\$447.00	\$447.00
D	1	Hach FDJCTBOXCBL-100, 100ft Flo-Dar cable + Hub FL902 *For conduit cable run applications, include potting kit.	\$754.00	\$754.00
E	1	Hach p/n 60006203 SVS Sensor with 30ft of cable molded into sensor with connector that plugs into FL900 loggers	\$1,197.00	\$1,197.00
F	1	Hach P/N 60006210 SVS Sensor with 100 ft of cable molded into sensor with connector that plugs into FL900 loggers	\$1,491.00	\$1,491.00
G	2	FL902 Wireless Logger with Verizon Activated Modem P/N: FL902.97.VX	\$6,393.00	\$12,786.00
H	6	Antenna, Traffic Rated in Road/Burial P/N: 8624200	\$275.00	\$1,650.00
I	2	Permanent mount P/N: 800016701, includes sensor frame & all mounting hardware for permanent installations.	\$759.00	\$1,518.00

Trumbo Back Flow / 190500004930



Item	Quantity	Description	Unit Price	Total
Submerged Area/Velocity Sensor Solution				
Sites:				
Trumbo Front Gate				
Trumbo Back Flow				
Truman and Fort				
United and Whitehead				
J	4	FL901 Wireless Logger w/ AV9000 Sensor Analyzer Module P/N: FL901.97.VX / 8531300	\$6,473.00	\$25,892.00
K	4	Non-oil filled with connector, 0 to 10 ft range, 30 ft cable P/N: 77064-030	\$1,467.00	\$5,868.00
L	2	Spring ring for 8" diameter pipe (Truman/Fort & Emma/Amelia) P/N: 1362 / 3263	\$275.99	\$551.98
M	1	Spring ring for 10" diameter pipe (United & Whitehead) P/N: 1363 / 3263	\$303.99	\$303.99
N	1	Spring ring for 12" diameter pipe (Trumbo Front Gate) P/N: 1364	\$270.00	\$270.00
Equipment Total:				\$69,468.97
O	6	Installation of Flo-Dar w/ SVS Sensor	\$2,625.00	\$15,750.00
P	6	Wireless Data Transfer Fees Per Year P/N: FS-DATAXFR (Do not have to renew wireless data plan each year, can decide to manually pull data and cancel data plan)	\$330.00	\$1,980.00
Q	1	USB cable, communication FL902 logger to laptop P/N: 8528300	\$136.00	\$136.00
R	1	Freight Charge for Hach Equipment	\$1,747.00	\$1,747.00
Project Total:				\$89,081.97
Page 2				

TRUMBO FRONT GATE / 190500004926



Item	Quantity	Description	Unit Price	Total
Submerged Area/Velocity Sensor Solution				
Sites:				
Trumbo Front Gate				
Trumbo Back Flow				
Truman and Fort				
United and Whitehead				
J	4	FL901 Wireless Logger w/ AV9000 Sensor Analyzer Module P/N: FL901.97.VX / 8531300	\$6,473.00	\$25,892.00
K	4	Non-oil filled with connector, 0 to 10 ft range, 30 ft cable P/N: 77064-030	\$1,467.00	\$5,868.00
L	2	Spring ring for 8" diameter pipe (Truman/Fort & Emma/Amelia) P/N: 1362 / 3263	\$275.99	\$551.98
M	1	Spring ring for 10" diameter pipe (United & Whitehead) P/N: 1363 / 3263	\$303.99	\$303.99
N	1	Spring ring for 12" diameter pipe (Trumbo Front Gate) P/N: 1364	\$270.00	\$270.00
			Equipment Total:	\$69,468.97
O	6	Installation of Flo-Dar w/ SVS Sensor	\$2,625.00	\$15,750.00
P	6	Wireless Data Transfer Fees Per Year P/N: FS-DATAXFR (Do not have to renew wireless data plan each year, can decide to manually pull data and cancel data plan)	\$330.00	\$1,980.00
Q	1	USB cable, communication FL902 logger to laptop P/N: 8528300	\$136.00	\$136.00
R	1	Freight Charge for Hach Equipment	\$1,747.00	\$1,747.00
			Project Total:	\$89,081.97
Page 2				

THE CITY OF KEY WEST

Post Office Box 1409
Key West, FL 33041-1409



March 20, 2020

Utility Invoice Processing Center
N62467-86-C-1852
Box 159
9226 Third Avenue
Norfolk, VA 23511-2313

RE: Contract # N62467-86-C-1852

Processing Center:

Enclosed please find documentation for the Navy's reimbursement for the purchase and installation of flow meters in the amount of \$89,081.97. These meters were installed and paid for in September of 2019.

As per section 4.9 of the Navy's contract with the City, the installation of flow meters are 100% allocable to the Navy.

If you have any questions, you may call me at 305-809-3827.

Sincerely,

A handwritten signature in cursive script, appearing to read 'C. Bervaldi'.

Christina Bervaldi
Chief Accountant
cbervaldi@cityofkeywest-fl.gov
(305) 809-3827

cc: John Paul Castro

 **The Avanti Company**
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33826
 (883) 453-5336 (800) 284-5231
 FAX (883) 453-0085

Invoice

Invoice Number
123904REV

Invoice Date
May 10, 2019

Page
1

Sold To:

CITY OF KEYWEST
 ACCOUNTS PAYABLE
 PO BOX 1409
 KEY WEST, FL 33041

Ship To:

CITY OF KEY WEST
 UTILITIES DEPARTMENT
 1300 WHITE STREET
 KEY WEST, FL 33040

Customer ID KEYWEST, CITY OF	Customer P.O. Number 089096	Payment Terms Net 30 Days
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Sales Rep ID 003	Shipping Method MPA	Ship Date 4/29/19	Due Date 5/9/19
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Quantity	Item	Description	Unit Price	Extension
2.00	HACH 4000-430	HACH MODEL 4000-430 - DOPPLER RADAR VELOCITY & ULTRASONIC DEPTH SENSORS FOR USE IN OPEN CHANNEL FLOW - PORTABLE LOGGER OPTIONAL & SVS SENSOR	6,666.00	13,332.00
6.00	HACH 8754500US	HACH POWER SUPPLY 110-120 VAC, US PLUG - REQUIRES 8528600 ADAPTOR CABLE	598.00	3,408.00
6.00	HACH 8528600	HACH POWER SUPPLY ADAPTOR CABLE (3 PIN TO 7 PIN)		
1.00	HACH FD9000CBL-030	HACH FLO-DAR 30FT SENSOR CABLE FULLY ASSEMBLED NON-CONDUIT APPLICATIONS	447.00	447.00
1.00	HACH FDJCTBOXCBL-100	HACH FLO-DAR 100FT CABLE FOR CONDUIT, DESICANNT HUB ASSY., J-BOX AND POTTING KIT	754.00	754.00
1.00	HACH 600008203	HACH SVS SENSOR WITH 30FT CABLE	1,197.00	1,197.00

Customer Phone #305-809-3700
 Customer Fax

Please provide 2019 resale certificate. If collection
 and/or litigation is necessary to collect the amount owed
 or enforce any other rights from this invoice Avanti is
 entitled to any and all attorney's fees and costs incurred
 therein.

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment Received	0.00
TOTAL DUE	Continued

We accept all major credit cards. All returns are subject to 25% restocking fee. See packing

The Avanti Company
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (888) 453-5335 (800) 284-5231
 FAX (888) 453-0085

Invoice
 Invoice Number
123904REV
 Invoice Date
May 10, 2019

Page
2

Sold To:

 CITY OF KEYWEST
 ACCOUNTS PAYABLE
 PO BOX 1409
 KEY WEST, FL 33041

Ship To:

 CITY OF KEY WEST
 UTILITIES DEPARTMENT
 1300 WHITE STREET
 KEY WEST, FL 33040

Customer ID KEYWEST, CITY OF	Customer P.O. Number 089096	Payment Terms Net 30 Days
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Sales Rep ID 003	Shipping Method MFA	Ship Date 4/29/19	Due Date 5/9/19
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Quantity	Item	Description	Unit Price	Extension
1.00	HACH 800006210	MOLDED INTO SENSOR W/ CONNECTOR THAT PLUGS INTO FL900 LOGGER HACH SVS SENSOR WITH 100FT CABLE	1,491.00	1,491.00
2.00	HACH FL902.97.VX	MOLDED INTO SENSOR W/ CONNECTOR THAT PLUGS INTO FL900 LOGGER HACH FLOW LOGGER WITH 2 SENSOR CONNECTORS, VERIZON ACTIVATED MODEM	6,383.00	12,766.00
6.00	HACH 8624200	ANTENNA, 3G/4G LTE, TRAFFIC RATED IN ROAD/BURIAL/BURIAL QUAD BAND FOR US FOR USE WITH AT&T VERIZON	275.00	1,650.00
2.00	HACH 800016701	HACH P/N 800016701 PERMANENT MOUNT, INCLUDES SENSOR FRAME AND ALL MOUNTING HARDWARE.	759.00	1,518.00
4.00	HACH FL901.97.VX	HACH MODEL FL901.97.VX FLOW LOGGER PORTABLE BATTERY POWERED DATA LOGGER, INCLUDES (4)	6,473.00	25,892.00

Customer Phone #305-809-3700
 Customer Fax

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment Received	0.00
TOTAL DUE	Continued

Please provide 2019 resale certificate. If collection and/or litigation is necessary to collect the amount owed or enforce any other rights from this invoice Avanti is entitled to any and all attorney's fees and costs incurred therein.

We accept all major credit cards. All returns are subject to 25% restocking fee. See packing

 **The Avanti Company**
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (888) 453-5336 (800) 284-5231
 FAX (888) 453-0085

Invoice

Invoice Number
123904REV

Invoice Date
May 10, 2019

Page
3

Sold To:

CITY OF KEYWEST
 ACCOUNTS PAYABLE
 PO BOX 1409
 KEY WEST, FL 33041

Ship To:

CITY OF KEY WEST
 UTILITIES DEPARTMENT
 1300 WHITE STREET
 KEY WEST, FL 33040

Customer ID KEYWEST, CITY OF	Customer P.O. Number 089096	Payment Terms Net 30 Days
Sales Rep ID 003	Shipping Method MFA	Ship Date 4/29/19
		Due Date 6/9/19

Quantity	Item	Description	Unit Price	Extension
4.00	HACH 8531300	SIX VOLT LANTERN BATTERIES, POWER CABLE & VERIZON MODEM		
4.00	HACH 77064-030	HACH AV9000 AREA VELOCITY ANALYZER MODULE	1,467.00	5,868.00
2.00	HACH 1362	HACH SIGMA SUBMERGED AV SENSOR, 0-30 FT. LEVEL RANGE, 30' OF CABLE, WITH CONNECTOR AND HUB ASSEMBLY	275.99	551.98
2.00	HACH 3263	SIGMA SENSOR MOUNTING CLIP		
1.00	HACH 1363	SIGMA SPRING RING FOR 8" DIAMETER PIPE	303.99	303.99
1.00	HACH 3263	SIGMA SENSOR MOUNTING CLIP		
1.00	HACH 1364	SIGMA SPRING RING FOR 10" DIAMETER PIPE	270.00	270.00
1.00	HACH 8528300	HACH USB COMMUNICATION CABLE	136.00	136.00
6.00	HACH FS-DATAXFR	HACH MODEL FS-DATAXFR FSDATA	300.00	1,800.00

Customer Phone #305-809-3700
 Customer Fax

Please provide 2019 resale certificate. If collection and/or litigation is necessary to collect the amount owed or enforce any other rights from this invoice Avanti is entitled to any and all attorney's fees and costs incurred therein.

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment Received	0.00
TOTAL DUE	Continued

We accept all major credit cards. All returns are subject to 25% restocking fee. See packing slip for details. Thank You

The Avanti Company
 FLOW METERS AND METERING SYSTEMS
 22 SOUTH LAKE AVENUE
 AVON PARK, FLORIDA 33825
 (863) 453-6336 (800) 284-5231
 FAX (863) 453-0085

Invoice

Invoice Number
 123904REV

Invoice Date
 May 10, 2019

Page
 4

Sold To:

CITY OF KEYWEST
 ACCOUNTS PAYABLE
 PO BOX 1409
 KEY WEST, FL 33041

Ship To:

CITY OF KEY WEST
 UTILITIES DEPARTMENT
 1300 WHITE STREET
 KEY WEST, FL 33040

Customer ID KEYWEST, CITY OF	Customer P.O. Number 089096	Payment Terms Net 30 Days	
Sales Rep ID 003	Shipping Method MFA	Ship Date 4/29/19	Due Date 6/9/19

Quantity	Item	Description	Unit Price	Extension
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		WIRELESS SERVICE PLAN FEE		
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Customer Phone #305-809-3700
 Customer Fax

Please provide 2019 resale certificate. If collection and/or litigation is necessary to collect the amount owed or enforce any other rights from this invoice Avanti is entitled to any and all attorney's fees and costs incurred therein.

Subtotal	71,584.97
Sales Tax	0.00
Freight	1,747.00
Total Invoice Amount	73,331.97
Payment Received	0.00
TOTAL DUE	\$73,331.97

We accept all major credit cards. All returns are subject to 25% restocking fee. See packing

O	6	Installation of Flo-Dar w/ SVS Sensor	\$2,625.00	\$15,750.00
P	6	Wireless Data Transfer Fees Per Year P/N: FS-DATAXFR (Do not have to renew wireless data plan each year, can decide to manually pull data and cancel data plan)	\$936.00	\$1,968.00
Q	1	USB cable, communication FL902 logger to laptop P/N:8528300	\$136.00	\$136.00
R	1	Freight Charge for Hach Equipment	\$1,747.00	\$1,747.00
		<u>Project Total:</u>		<u>\$89,081.97</u>
			Page 2	

Steve Gardner

From: Estevez, Ralph/KEY <Ralph.Estevez@jacobs.com>
Sent: Tuesday, June 11, 2019 3:59 PM
To: Steve Gardner
Subject: Fw: Revised Invoice
Attachments: Invoice # 123904 Revised (Equipment Only).PDF
Importance: High

VASH
89096

Steve

This is the revised Avantl invoice without installation.

ANDIE,
THIS ONE IS O.K.
TO PAY.
STEVE G.

From: Eric Corey <ecorey@avantcompany.com>
Sent: Friday, June 7, 2019 5:46 PM
To: Estevez, Ralph/KEY
Subject: [EXTERNAL] Revised Invoice

Hi Ralph,

I have attached the revised invoice for the equipment o
would you like me to forward it to someone at the City:

:his to or

Thanks.

Eric J. Corey
South Florida Territory Manager
The Avantl Company
Cell: 305-804-5940
Office: 863-453-5336
Fax: 863-453-0085
E-mail: ecorey@avantcompany.com
"Providing Smart Utility Solutions Since 1977"

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Invoice

Invoice Number
 124563

Invoice Date
 August 21, 2019

Page
 1

Sold To:

CITY OF KEYWEST
 ACCOUNTS PAYABLE
 PO BOX 1409
 KEY WEST, FL 33041

Ship To:

CITY OF KEYWEST
 UTILITIES DEPARTMENT
 1300 WHITE STREET
 KEY WEST, FL 33040

Jash

Customer ID KEYWEST, CITY OF	Customer P.O. Number 089096	Payment Terms Net 30 Days
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Sales Rep ID 003	Shipping Method BEST WAY	Ship Date 8/20/19	Due Date 9/20/19
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Quantity	Item	Description	Unit Price	Extension
6.00	AVA INSTALL/START-UP	INSTALLATION ASSISTANCE, INCLUDES LABOR, MILEAGE & ALL INSTALL MATLS. HACH FLOW EQUIPMENT	2,625.00	15,750.00

*email from
 oral ok
 v po /
 at a need*

Customer Phone #305-809-3700
 Customer Fax

Please provide 2019 resale certificate. If collection and/or litigation is necessary to collect the amount owed or enforce any other rights from this invoice Avanti is entitled to any and all attorney's fees and costs incurred therein.

Subtotal	15,750.00
Sales Tax	0.00
Freight	0.00
Total Invoice Amount	15,750.00
Payment Received	0.00
TOTAL DUE	\$15,750.00

We accept all major credit cards. All returns are subject to 25% restocking fee. See packing slip for details. Thank You

Andrea S. Gomez

From: Estevez, Ralph/KEY <Ralph.Estevez@jacobs.com>
Sent: Tuesday, September 03, 2019 3:04 PM
To: Andrea S. Gomez
Cc: Caraballo, Danny/KEY
Subject: Re: Invoices

Yes, they have finished the installation thanks.

From: Andrea S. Gomez <agomez@cityofkeywest-fl.gov>
Sent: Thursday, August 29, 2019 4:06 PM
To: Estevez, Ralph/KEY <Ralph.Estevez@jacobs.com>
Cc: Caraballo, Danny/KEY <Danny.Caraballo@jacobs.com>
Subject: [EXTERNAL] Invoices

OK to pay attached invoices?

Andie Gomez
Administrative Assistant/Utilities and Engineering
City of Key West
305-809-3752
agomez@cityofkeywest-fl.gov

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