

VENDOR # 3472
REFLEX TRAFFIC SYSTEMS INC.
23751 N 23RD AVE STE 150

PHOENIX, AZ 85085-1854

BATCH # 3403
EFFECTIVE DATE 01/29/2014

RETURN CHECK TO

INVOICE #	INVOICE DATE	INVOICE DESCRIPTION	PURCHASE ORDER #	ACCOUNT #	AMOUNT
RTS0004559	10/31/2013	INSTALL 4 REDLIGHT LOOPS CIP 8203		1108203.575000.8203	5,650.00
RTS0004647	11/30/2013	RED LIGHT CAMERA CHARGES (NOV)	20140017	0010305.521040.	25,497.00
RTS0004680	11/30/2013	AT&T INTERSECTION CHARGES (NOV)	20140017	0010305.521040.	474.60
					\$31,621.60

I hereby certify that the goods and services specified above have been received, or that payment is in accord with existing contracts or agreements; the account number, invoice number, description, and amount to charge each account are correct, and that funds are budgeted. Please process the payment. Supporting invoices or documents are attached.

sperciavalle 1/29/2014
Prepared by _____ Date

Approved | **Approved - See Signed Invoices** _____ Date

Department Director Approval _____ Date

Finance Approval _____ Date



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004559	31-Oct-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-ZRCH	Smthson Electric # 56361 Instal 4 Redlight Loops	EA	1	5,650.00	5,650.00
		Sub total				5,650.00
		Total				5,650.00

Terms:	Net 30 days
Invoice Total:	5,650.00
Please Pay this Amount:	5,650.00

*OK to pay
AYH*

Smithson Electric, Inc.
 1938 E. Katella Avenue
 Orange, CA 92867
 714-997-9556
 Fax #
 714-997-9559

Invoice



Date	Invoice #
9/30/2013	56361

Bill To
REDFLEX TRAFFIC SYSTEMS 23751 N. 23RD AVE., STE. 150 PHOENIX, AZ 85085-1854

Project
Emerald (a) Vista Way Vista, CA

P.O. No.	Project
0066463-1	13393

Quantity	Description	Rate	Amount
	INSTALL 4 - RED LIGHT LOOPS 09.27.2013 I LUMP SUM: INSTALL (4) RED LIGHT LOOPS	5,650.00	5,650.00

*Ben pls approve
 Silvia pls receive
 the*

*B-R 10/29/13
 JW Received
 10/29/13*

Total \$5,650.00



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave Suite 150
Phoenix, AZ 85085
FAX: 623-207-2050
www.redflex.com

**Purchase order
PO 0066463-1**

Vendor Number: 20527
SMITHSON ELECTRIC, INC
1938 E. Katella Ave
Orange, CA 92867

Page 1 of 2
Date 9/26/2013
Prepayment obligation No
Delivery terms
Mode of delivery
Delivery type
Terms of payment Collect on delivery

Delivery address
Redflex Traffic Systems
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice address
23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Buyer:

Line number	Project ID	Item number	Description	Delivery	Quantity	Unit	Unit price	Amount
1	VST-VWEM-01		(700144) COS - Contractor Repairs (Reimbursable) Vista, CA Vista Way and Emerald, WB Install 4 loops with survey.	9/26/2013	1.00	EA	5,650.00	5,650.00

Currency	Sales subtotal amount	Total discount	Charges	Sales tax	Round-off	Total
USD	5,650.00	0.00	0.00	0.00	0.00	5,650.00

For questions regarding this PO, please call (623) 207-2000 and ask for Purchasing.

Approved by: _____



Redflex Construction Purchase Order Request Form

#66463

{{ Maintenance }}

Requesting Manager Name	Hossein Sabbagh	Vendor Company Name	Smithson Electric
RYS Construction Coordinator	Saeeda Walker	Vendor Address	1938 E Katefa Ave, Orange, CA 92667
Date of Form	9/25/2013	Vendor Project Mgr	Chris Zell
		Vendor Phone	714-651-3144
Vendor Type	Electrical Underground	Vendor Email	chris@smithsonelectric.com
Vendor Insurance Needs	Must Have Insurance	Subcontract Agreement Accepted	5/5/2011
		Subcontractor T & M Acceptance	10/1900
		Safety Docs Approved	6/28/2011

	Approach Expense 1	Approach Expense 2	Approach Expense 3	Approach Expense 4	Approach Expense 5
City	Vista CA	City	City	City	City
Intersection	Vista Way and Emerald	Intersection	Intersection	Intersection	Intersection
Certificate of Insurance Expiration Date	1/1/2014				
Approach ID	VST-VWEM-01				
Approach Direction	WB				

Description of Work	Install 4 loops with survey				
Why Work is Being Done					
Redflex Work Order #	N/A				
Is The Expense Reimbursable?	No				
Account Representative	John Burnette, #103	Account Representative	Account Representative	Account Representative	Account Representative
Reimbursement Details	To be reimbursed by the city.				

Cost Center Code	633 Field Support Sq Cal				
Project Code	1120	Contract Code	Contract Code	Contract Code	Contract Code
Account Code	700144 Cost of Services and Products Maintenance and Repairs				

Expense	\$ 5,650.00				
PO Amount	\$				5,650.00

Change Order					
PO Amount Updated					

Responsible Cost Center Mgr	Signature: <i>[Signature]</i> Name Printed: Taylor	Date: 9/26/13
Additional Signature	Signature: Name Printed:	Date:
Additional Signature	Signature: Name Printed:	Date:
Additional Signature	Signature: Name Printed:	Date:

Smithson Electric, Inc.
 1938 E. Katella Avenue
 Orange, CA 92867
 714-997-9556
 FAX # 714-997-9559

SMALL BUSINESS
 CERTIFIED
 SUPPLIER #37532

Contractor's License
 #614518

Estimate

Date	Estimate #
9/23/2013	11060

Name / Address
REDFLEX TRAFFIC SYSTEMS 23751 N. 23RD AVE., STE. 150 PHOENIX, AZ 85085-1854

Project
VISTA WAY & EMERALD CITY OF VISTA ATTN: HOSSEIN

Description	Qty	Rate	P.O. No. / Project	
			P.O. No.	Project
		Total		
Install four (4) loops with survey - I.U.M.P SUM	1	5,650.00		
		Total	\$5,650.00	

PRICE EXCLUDES BONDS & PERMITS

EXHIBIT "D"
Compensation & Pricing

Fixed Fee

Commencing on the execution of this Agreement, City shall be obligated to pay Redflex a fixed fee of \$2,833.00 per month for each Designated Intersection Approach as long as it remains in operation as determined by the City. The following Designated Intersections Approaches are currently in operation:

Emerald Drive at E. Vista Way Southbound Through and Right
Emerald Drive at E. Vista Way Westbound Through, Right and Left
S. Melrose Drive at Hacienda Drive Northbound Through and Right
S. Melrose Drive at Hacienda Drive Westbound Through, Right and Left
Vista Village Drive at N. Santa Fe Avenue Northbound Left
Vista Village Drive at N. Santa Fe Avenue Eastbound Through and Left
Escondido Avenue at S. Santa Fe Avenue Southbound Left
Escondido Avenue at S. Santa Fe Avenue Westbound Through, Right and Left
Sycamore Avenue at Shadowridge Drive Through and Right

New Approaches

At the expiration of the Warning Period for each Designated Intersection Approach, City shall be obligated to pay Redflex a fixed fee of \$6,000 per month for each additional Designated Intersection Approach ("Fixed Fee") as full remuneration for performing all of the services contemplated in this Agreement.

Business Assumptions For All Pricing Options

1. Redflex construction will be able to utilize existing conduit for installation where space is available.
2. City agrees to pay Redflex within thirty (30) days after the invoice is received. A monthly late fee of 1.5% is payable for amounts remaining unpaid 60 days from date of invoice.
3. The provision of all necessary communication, broadband and telephone services to the Designated Intersection Approaches will be the sole responsibility of Redflex.
4. The on-going supply of DSL or cable services to the Designated Intersections will be the sole responsibility of the City.
5. The on-going provision of any and all necessary electrical power to the Designated Intersection Approaches will be the sole responsibility of the City.
6. City shall be solely responsible for installing required signage. City shall be solely responsible for the fabrication of any signage, notices or other postings required pursuant to any law, rule or regulation of any Governmental Authority ("Signage"), including but not limited to the Vehicle Code, and determine the placement of such Signage.
7. Roadway/Intersection improvement projects: City shall reimburse Redflex the costs of replacing and or modification of operational system approaches.
8. If a system is deactivated at the City's request due to roadway construction, the monthly fee will continue.



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004647	30-Nov-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-EMVW-01	Emerald Dr at E. Vista SB Through & Right	EA	1	2,833.00	2,833.00
1150	VST-SACC-01	Santa Fe and Civic Center Drive	EA	1	2,833.00	2,833.00
1150	VST-HAME-01	Hacienda & Melrose	EA	1	2,833.00	2,833.00
1150	VST-MEHA-01	Melrose & Hacienda	EA	1	2,833.00	2,833.00
1150	VST-CCSA-01	Civic Center Drive & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-SAVI-01	Santa Fe & Vista Village	EA	1	2,833.00	2,833.00
1150	VST-SYSH-01	Sycamore & Shadowridge	EA	1	2,833.00	2,833.00
1150	VST-VISA-01	Vista Village & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-VWEM-01	Vista Wy & Emerald Dr	EA	1	2,833.00	2,833.00
		Sub total				25,497.00
		Total				25,497.00

Terms:	Net 30 days
Invoice Total:	25,497.00
Please Pay this Amount:	25,497.00

*OK to pay
AYH*



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004680	30-Nov-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST-ZCOM	AT& T Summary (See Attached Document)	EA	1	474.60	474.60
		Sub total				474.60
		Total				474.60

Terms:	Net 30 days
Invoice Total:	474.60
Please Pay this Amount:	474.60

*OK to pay
AYH*



City of Vista
 Accounts Payable
 200 Civic Center Drive
 Vista, CA 92084
 (760) 726-1340

MAILED:
 JAN 24 2014

Vendor Number: 3472
 Check Date: 01/23/2014
 Check Number: 00080999
 VOID 180 DAYS FROM DATE OF WARRANT

\$25,813.22

Pay Twenty Five Thousand Eight Hundred Thirteen dollars and 22 cents *****

To The Order Of
 00080999
 REDFLEX TRAFFIC SYSTEMS INC
 23751 N 23RD AVE STE 150
 PHOENIX, AZ 85085-1854

FILE COPY
NON-NEGOTIABLE

City of Vista

Page Number: 1

Check Number: 00080999

Invoice Date	Invoice Number	P.O. No.	Invoice Description	Net Invoice Amount	
12/31/2013	RTS0005038	20140017	AT&T INTERSECTION CHARGES (DEC)	401.21	
12/31/2013	RTS0004895	20140017	RED LIGHT CAMERA CHARGES (DEC)	25,412.01	
Vendor No.	Vendor Name		Check No.	Check Date	Check Amount
3472	REDFLEX TRAFFIC SYSTEMS INC		00080999	01/23/2014	25,813.22



VENDOR # 3472
REDFLEX TRAFFIC SYSTEMS INC.
23751 N 23RD AVE STE 150

PHOENIX, AZ 85085-1854

BATCH # 3350
EFFECTIVE DATE 01/15/2014

RETURN CHECK TO

INVOICE #	INVOICE DATE	INVOICE DESCRIPTION	PURCHASE ORDER #	ACCOUNT #	AMOUNT
RTS0004895	12/31/2013	RED LIGHT CAMERA CHGS (DEC)	20140017	0010305.521040.	25,412.01
RTS0005038	12/31/2013	AT&T INTERSECTION CHGS (DEC)	20140017	0010305.521040.	401.21
					\$25,813.22

I hereby certify that the goods and services specified above have been received, or that payment is in accord with existing contracts or agreements; the account number, invoice number, description, and amount to charge each account are correct, and that funds are budgeted. Please process the payment. Supporting invoices or documents are attached.

sperciavalle
Prepared by _____ Date 1/15/2014

Darsan C
Approved by _____ Date 1/16/14

Department Director Approval Date

Finance Approval Date

RECEIVED

JAN 14 2014

ENGINEERING DEPT.



REFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004895	31-Dec-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST	December 2013	EA	0	0.00	
1150	VST-EMVW-01	Emerald Dr at E. Vista SB Through & Right	EA	1	2,833.00	2,833.00
1150	VST-SACC-01	Santa Fe and Civic Center Drive	EA	1	2,833.00	2,833.00
1150	VST-HAME-01	Hacienda & Melrose	EA	1	2,833.00	2,833.00
1150	VST-MEHA-01	Melrose & Hacienda	EA	1	2,833.00	2,833.00
1150	VST-CCSA-01	Civic Center Drive & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-SAVI-01	Santa Fe & Vista Village	EA	1	2,833.00	2,833.00
1150	VST-SYSH-01	Sycamore & Shadowridge	EA	1	2,833.00	2,833.00
1150	VST-VISA-01	Vista Village & Santa Fe	EA	1	2,833.00	2,833.00
1150	VST-VWEM-01	Vista Wy & Emerald Dr	EA	1	2,833.00	2,833.00
1150	VST-ZAPC	Allowance for Performance Concession	EA	-1	84.99	-84.99
		Sub total				25,412.01
		Total				25,412.01



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Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0004895	31-Dec-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

	Terms:	Net 30 days
	Invoice Total:	25,412.01
Please Pay this Amount:		25,412.01



REDFLEX
TRAFFIC SYSTEMS

Redflex Traffic Systems

23751 N. 23rd Ave. Suite 150
Phoenix, AZ 85085

Invoice

Invoice Number	Invoice Date	Invoice Currency
RTS0005038	31-Dec-13	USD
Customer No	Ship Date	Shipping No
1150		
Bill To: City of Vista		Ship To: City of Vista
Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084		Attn: Finance-Accts Payable 200 Civic Center Drive Vista, CA 92084

Invoice	Project ID	Description	Unit	Quantity	Price	Total Net
1150	VST	December 2013	EA	0	0.00	
1150	VST-ZCOM	AT&T Summary (See Attached Document)	EA	1	401.21	401.21
		Sub total				401.21
		Total				401.21

Terms:	Net 30 days
Invoice Total:	401.21
Please Pay this Amount:	401.21

