

BAL HARBOUR

- V I L L A G E -

OFFICE OF THE VILLAGE MANAGER

LETTER TO COUNCIL

NO. 100-2020

To: Mayor Gabriel Groisman and Members of the Village Council

From: Jorge M. Gonzalez, Village Manager

Date: July 17, 2020

Subject: **Recurring Vendors**



The purpose of this Letter to Council (LTC) is to provide transparency, with respect to vendors used by the Village over the course of the fiscal year.

On September 10, 2019, Council approved the use of 21 vendors, which on aggregate may exceed \$20,000 (the Village Manager's spending limit) over the course of the fiscal year. Within this approval, Council requested notification if/when any vendors on the list exceed the threshold of \$20,000. At this time, two vendors: Lank Oil Company and Creative Staffing, Incorporated have exceeded \$20,000 in aggregate purchases. Lank Oil Company and Creative Staffing Incorporated were included in the January 31st, 2020 and May 22nd, 2020 LTC Updates respectively.

Tirone Electric, Inc. provides licensed electrical services to the Village on an as needed basis. During this fiscal year, Tirone Electric, Inc. has generally performed individual service call type repairs at Village buildings, Bal Harbour Park and throughout the Collins Avenue right of way areas. Most of the 23 individual services calls resulted in invoices of less than \$1000 and to date, have the aggregate result in expenditures of \$23,317.36.

If you have any questions or need any additional information, please feel free to contact me.

JMG/JO/COD