



CONSENT CALENDAR ITEM

DATE: January 27, 2020
RE: HYAK (Formerly Siuslaw Broadband)
TO: Paula J. Miranda, General Manager
ISSUED BY: Mark A. Brown, Director of Finance and Business Services

BACKGROUND

HYAK manages both the Port's Wi-Fi network and Security Camera Systems. This bill represents an annual fee for those services in the amount of \$7700.00.

BUDGET IMPLICATIONS

This is within budget for these services.

RECOMMENDATION

I recommend that the Commission move to **approve the payment to HYAK in the amount of \$7,700.00.**



UNPAID

3115 Kingwood St
Florence, OR 97439

Invoice #19954

Invoice Date: Thursday, January 16th, 2020

Due Date: Thursday, January 30th, 2020

Invoiced To

Port Of Newport
ATTN: Becca Bishop
600 SE Bay Boulevard
Newport, Oregon, 97365
United States

Description	Total
Managed Network (01/30/2020 - 01/29/2021)	\$3850.00 USD
Managed IP Video System (01/30/2020 - 01/29/2021)	\$3850.00 USD
Sub Total	\$7700.00 USD
Credit	\$0.00 USD
Total	\$7700.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$7700.00 USD

PDF Generated on Thursday, January 16th, 2020