

# Riviera Beach CRA Payment Authorization Checklist

Vendor Name: Constant Computing


Control No.: Res. No. 2016-10 Invoice No.: 100971

Invoice Date: 11/30/15 Payment Amount: \$ 1,178.75

Project Supervisor/Responsible Official: Darlene Hatcher  
Event Center / Marina Village

	Reviewed/Approved by
<input checked="" type="checkbox"/> Project "scope of work and deliverables" reviewed ?	RSH
<input checked="" type="checkbox"/> Payment support documentation appropriate based on work scope ?	RSH
<input checked="" type="checkbox"/> Deliverables due with this invoice have been received ?	RSH
<input type="checkbox"/> If final payment, have all deliverables been received ?	N/A
<input checked="" type="checkbox"/> Amount of payment is in agreement with payment schedule or is appropriate and is within the limits of the total agreement amount, on a cumulative amount basis ?	RSH
<input type="checkbox"/> Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	N/A
<input type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	N/A
<input checked="" type="checkbox"/> Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	SH

The invoice and supporting documentation have been reviewed and it is approved for payment.

  
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Approving Authority

Date: 12/5/2016

Payment approved by the Board of Commissioners by Motion No. 2016-70 or the Consent Agenda, at its meeting on 6-8-16. (If applicable)

entered 12-7-16

**Constant Computing**  
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# INVOICE

**BILL TO**

Riviera Beach CRA Event  
Center

**INVOICE #** 100971  
**DATE** 11/30/2016  
**DUE DATE** 12/15/2016  
**TERMS** Net 15

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/04/2016	<b>Business Rate</b> Remote support, troubleshoot/resolve user issues.	0.25	115.00	28.75
11/06/2016	<b>Business Rate</b> Troubleshoot public wifi issues, coordinate with hardware vendor, resolve wifi cert errors, export cert, convert cert files, create new cert, install new cert, test, identify time out issue on public wifi, resolve timeout issue, troubleshoot/resolve remaining wifi issues, test/verify fixes.	5.25	115.00	603.75
11/07/2016	<b>Business Rate</b> Remote support, coordinate with city TV, troubleshoot/resolve user issues.	0.25	115.00	28.75
11/08/2016	<b>Business Rate</b> Remote support, reset SQL user password, troubleshoot/resolve user issues.	0.25	115.00	28.75
11/09/2016	<b>Business Rate</b> Remote support, instruct on connecting to VM, troubleshoot/resolve user issues, reset password.	0.50	115.00	57.50
11/14/2016	<b>Business Rate</b> Remote support, coordinate with third party vendor.	0.25	115.00	28.75
11/15/2016	<b>Business Rate</b> Remote support, troubleshoot/resolve user issues, setup remote access to Event software.	0.50	115.00	57.50
11/30/2016	<b>Monitoring</b> Advanced Network Monitoring & Inventory	1	115.00	115.00
11/30/2016	<b>Patch Management</b> Remote support, install updates/security patches/fixes to physical and virtual servers.	1	115.00	115.00

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2016	<b>Patch Management</b> Remote support, install updates/security patches/fixes to workstations.	1	115.00	115.00

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BALANCE DUE

**\$1,178.75**