Riviera Beach CRA Payment Authorization Checklist

Control No.: RES 2019-07 Invoice No.: <u>\$4015</u>	503
Invoice Date: 4/28/19 Payment Amount: \$ _	1950
Project Supervisor/Responsible Official: ROD McLEOD	
	Reviewed/Approved by
Project "scope of work and deliverables" reviewed?	Lu
Payment support documentation appropriate based on work scope?	an
Deliverables due with this invoice have been received?	an
☐ If final payment, have all deliverables been received?	
☐ 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?	Sh
Expense reimbursement amounts meet Agency guidelines or amounts approved by the agreement.	an
The nature of work being performed is within the scope of the CRA plan.	a
☐ Funds for payment have been budgeted and are available from the appropriate source(s) for payment.	
The invoice and supporting documentation have been is approved for payment. Date:	
Payment approved by the Board of Commissioners by:	

Motion No. 2019-07 or the Consent Agenda, at its meeting on (If applicable)

MAY 8, 2019

	RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY							
	İ		PAYMENT F	EQUISITION FORM	1			
TODAYS	DATE:		7/8/2019				ВСР	
VENDOR	I	Brightview	Landscape Services	•			C&S	
VENDOR	#:		12459	•			CDE	
INVOICE	#:		6401503	•			CRA	
INVOICE	DATE:		6/24/2019			X	MEC	
PO #:							MV	
							RBEC,LLC	
FU	ND ACCOUNT NUME	BER		DESCRIPTION		JOB	AMOUNT	
	81150103-546000		Replace dead Palm	trees			\$ 1,950.00	
					INVO	ICE TOTAL	\$1,950.0	
				EM	WE-			
CRA P				RCHASE PRICE IS "FAIR AND REAS I INVOICE. IF UNDER \$2500 PLEA		-	REQUIRED,	
PLEASE ANNO	- CERTIFICATION TATE BELOW HOW YOU D RCHASE, PATALOG PRICE, MINED THAT THE PRICE IS	ADVERTISING P	UBLICATIONS, ETC.	P RESONABLE; EXAMPLES INCLUDI	E: PROFESSIONAL MA	RKET EXPERIENCE, N	MARKET TREND,	
	OTHER							
SECTION B	- UINEK							
SECTION	- QUOTES VENDOR		PRICE QUOTED	F	COMMENT / RANI	(ING		
1	VENDOR		PRICE GOOTED		COMMENT / RAIN	ine		
2								
3								
	RECEIVED BY FINANCE:	. 10	L 1 7 2019	#	1990	/	#	
	DATE MAILED:			/				





Sold To: 19941880 Riviera Beach CRA 2001 Broadway Ste 300 Riviera Beach FL 33404 Customer #: 19941880 Invoice #: 6401503 Invoice Date: 6/28/2019 Sales Order: 6954331 Cust PO #:

Project Name: Riviera Marina Dead Palms

Project Description: Remove and install 3 new palms

Job Number	Description	Qty	UM	Unit Price	Amount
353000208	Riviera Beach Marina Village				
	Remove dead Sable palm and ins	1.000	EA	450.00	450.0
	Remove 2 dead Royal Palms down	2.000	EA	750.00	1,500.0
		2. 2. 20.			
	RECEIVED				
	JUL 0 3 2019				
	RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY				
-			Ta	otal Invoice Amount axable Amount ax Amount	1,950.0
				alance Due	1,950

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 561 784–3450

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 19941880

Invoice #: 6401503 Invoice Date: 6/28/2019 Amount Due: \$1,950.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Riviera Beach CRA 2001 Broadway Ste 300 Riviera Beach FL 33404 BrightView Landscape Services, Inc. P.O. Box 740655 Atlanta, GA 30374-0655

Roderick McLeod

From:

Scott Evans

Sent:

Tuesday, June 18, 2019 9:16 AM

To: Cc: Roderick McLeod Annetta Jenkins

Subject:

RE: Proposal for Riviera Marina Dead Palms (#6954331)

Please proceed

......The replacements Palms would be between 20 and 25', so yes



Scott Evans, AICP

Interim Executive Director

2001 Broadway, Suite 300 | Riviera Beach, FL 33404



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From: Roderick McLeod

Sent: Wednesday, June 12, 2019 9:11 AM
To: Scott Evans <sevans@rbcra.com>
Cc: Annetta Jenkins <ajenkins@rbcra.com>

Subject: FW: Proposal for Riviera Marina Dead Palms (#6954331)

Attached is the proposal to replace the 3 dead palm trees.

Please advise.



Roderick McLeod

Public Safety Officer and Facilities Manager of Marina Village

O. 561.693.1170 | C. 561.889.2421 F. 844.694.1292 www.rbcra.com

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From: Mike Richter [mailto:Mike.Richter@brightview.com]

Sent: Wednesday, June 12, 2019 9:09 AM **To:** Roderick McLeod < rmcleod@rbcra.com>

Subject: Proposal for Riviera Marina Dead Palms (#6954331)

Dear Roderick McLeod: here is the proposal for the 3 dead palms on sight. Please let me know. Thank you

Thank you for choosing us for your landscape improvement project. We hope the recommendations outlined in our attached proposal meet your expectations. Below is a quick summary:

6/12/2019 12:57:45 PM | SO# 6954331 Name - Riviera Marina Dead Palms Description -Remove and install 3 new palms Scope of Work-Sub-Total Price - \$1950 Tax - \$0 Total Price - \$1950

If you would like us to proceed with the attached proposal, please respond to this e-mail with the word 'Approved'. We appreciate your business and look forward to enhancing the beauty and value of your property.

Thank you,

Mike Richter

Mike.richter@brightview.com

561-239-2768 cell 561-784-3450 office 13710 Loxahatchee Fl 33470