

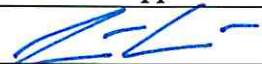





Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 684922#81150105-531000

Invoice Date: January 13, 2020 Payment Amount: \$4,070.00,

Project Supervisor/Responsible Official: Andre' Lewis

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

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

Scott Evans/aj
Approving Authority

Date: 1/16/2020


Payment approved by the Board of Commissioners by Motion No. 2019-11 or the Consent Agenda, at its meeting on July 10, 2019. (If applicable)

**RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY
PAYMENT REQUISITION FORM**

TODAYS DATE: 1/13/2020
 VENDOR NAME: KCI Technologies
 VENDOR #: 12364
 INVOICE #: -684,922
 INVOICE DATE: 11/27/2019
 PO #:
 COMPLETED BY: Andre' Lewis

BCP
C & S
CDE
CRA
MEC
MV
RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-531000	Architectual & Engineering services workshop and public outreach		\$ 4,070.00
INVOICE TOTAL			\$4,070.00

COMMENTS: APPROVED BY: 

CRA POLICY ON PURCHASES LESS THAN \$2,500 REQUIRES THAT THE PURCHASE PRICE IS "FAIR AND REASONABLE." IF COMPETITIVE QUOTES ARE REQUIRED, PLEASE COMPLETE SECTION C AND SUBMIT QUOTES WITH INVOICE. IF UNDER \$2500 PLEASE COMPLETE SECTION A OR B BELOW.

SECTION A - CERTIFICATION
 PLEASE ANNOTATE BELOW HOW YOU DETERMINED THAT THE PRICE IS FAIR AND REASONABLE; EXAMPLES INCLUDE: PROFESSIONAL MARKET EXPERIENCE, MARKET TREND, PREVIOUS PURCHASE, CATALOG PRICE, ADVERTISING PUBLICATIONS, ETC.
 I HAVE DETERMINED THAT THE PRICE IS FAIR AND REASONABLE. MY REASONS INCLUDE:

SECTION B - OTHER Ave E StreetScape Project

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN TYLER: JAN 14 2020
 DATE MAILED: _____

#2557 1, 17



ENGINEERS - PLANNERS - SCIENTISTS - CONSTRUCTION MANAGERS

6500 North Andrews Avenue Fort Lauderdale, FL 33309 US Phone: 954-776-1616 Fax: 954-771-7690

Remit To: KCI Technologies, Inc. P.O. Box 791479, Baltimore, MD 21279-1479

Riviera Beach Community Redevelopment Agency
 Attn: Scott Evans, Interim Executive Director
 2001 Broadway, suite 300
 Riviera Beach, FL 33404

Date: 12/27/2019
 Invoice No.: 684922
 Project # 481904789.00

Email invoice to: sevens@rbcr.com

Project: Riviera Beach Avenue E Corridor Streetscape Study
 For Professional Services : November 1, 2019 through November 28, 2019

Services performed:	Contract Amount	Total Earned to Date Hourly	Previously Invoiced	Current Invoice Amount	Remaining Contract Balance
Existing Conditions Report	\$ 15,900.00	\$ 15,840.00	\$ 15,840.00	\$ -	\$ 60.00
CRA Assessment	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ -	\$ -
Public Outreach	\$ 16,560.00	\$ 5,630.00	\$ 1,560.00	\$ 4,070.00	\$ 10,930.00
Recommendations	\$ 27,520.00	\$ -	\$ -	\$ -	\$ 27,520.00
Project Management	\$ 12,930.00	\$ 2,940.00	\$ 2,940.00	\$ -	\$ 9,990.00
Billable Direct Expense	\$ 410.00	\$ -	\$ -	\$ -	\$ 410.00
	\$ 75,000.00	\$ 26,090.00	\$ 22,020.00	\$ 4,070.00	\$ 48,910.00
			Fee Earned to Date	\$ 4,070.00	

Project	Task	Task Name	Employee/Supplier	Item Date	Bill Rate	Quantity	Accrued Rever	Comment
481904789.00	14003	PUBLIC OUTREACH	Darville, Bertram	11/5/2019	120	6	\$ 720.00	1st Public Outreach meeting and preparation for it.
481904789.00	14003	PUBLIC OUTREACH	Campbell, Geoffrey S	11/5/2019	140	5.5	\$ 770.00	Public Workshop #1, including travel and prep meeting
481904789.00	17003	PUBLIC OUTREACH	Benmoshe, Bradley (Brad)	11/4/2019	120	4	\$ 480.00	
481904789.00	17003	PUBLIC OUTREACH	Siegel, Heidi	11/5/2019	180	5	\$ 900.00	
481904789.00	17003	PUBLIC OUTREACH	Benmoshe, Bradley (Brad)	11/5/2019	120	8	\$ 960.00	Finalized preparations and coordination for the upcoming meeting; attended the community meeting; post-meeting document cleanup.
481904789.00	17003	PUBLIC OUTREACH	Siegel, Heidi	11/8/2019	180	1	\$ 180.00	Review with Jeff, Bertram and Brad
481904789.00	17003	PUBLIC OUTREACH	Benmoshe, Bradley (Brad)	11/8/2019	120	0.5	\$ 60.00	Attended the post-community workshop meeting with Heidi, Geoff, and Bertram.
							\$ 4,070.00	