

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


TODAYS DATE: 8/3/2020
 VENDOR NAME: Brightview Landscape Services
 VENDOR #: 12459
 INVOICE #: 6926190
 INVOICE DATE: 7/23/2020
 PO #: _____

X

BCP
 C & S
 CDE
 CRA
 MEC
 MV
 RBEC,LLC

Rod McLeod

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150103-534000	Remove seed pods from Palms on Promenade Palms		\$ 2,200.00
INVOICE TOTAL			\$2,200.00

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

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: _____
 ENTERED IN FMS / ADG: 8-3-2020
 DATE MAILED: _____

CJK

#B3174 FOR 8-7-2020

INVOICE



Sold To: 19941880
Riviera Beach CRA
2001 Broadway Ste 300
Riviera Beach FL 33404

RECEIVED
JUL 29 2020
RIVIERA BEACH COMMUNITY
REDEVELOPMENT AGENCY

Customer #: 19941880
Invoice #: 6926190
Invoice Date: 7/23/2020
Sales Order: 7261064
Cust PO #:

Project Name: Riviera Marina Palms
Project Description: Trim and remove seed pods from 50 Medjool Palms

Job Number	Description	Qty	UM	Unit Price	Amount
353000208	Riviera Beach Marina Village Trim and remove seed pods from	1.000	LS	2200.00	2,200.00
Total Invoice Amount					2,200.00
Taxable Amount					
Tax Amount					
Balance Due					2,200.00

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 #: 6926190
Invoice Date: 7/23/2020

Amount Due: \$2,200.00

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

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: **BRIGHTVIEW LANDSCAPE SERVICES, INC.** _____

Control No.: **RES 2019-07** _____ Invoice No.: 6926190

Invoice Date: 7/29/2020 Payment Amount: \$ 22,000⁰⁰

Project Supervisor/Responsible Official: **ROD McLEOD**

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

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

Approving Authority

Date: _____



8/3/2020

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