


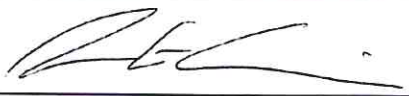
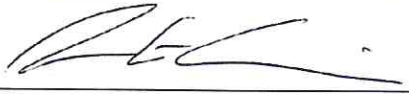



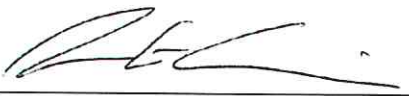

Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

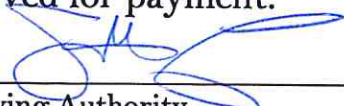
Control No.: Resolution No. 2019-11 Invoice No.: 701854ACC#81150105-531000

Invoice Date: April 30, 2020 Payment Amount: \$10,830.00

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 checked="" 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.

 _____ Date: 8/31/2020


Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)

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

TODAYS DATE: 8/31/2020
 VENDOR NAME: KCI Technologies
 VENDOR #: 12364
 INVOICE #: 701854
 INVOICE DATE: 4/30/2020
 PO #:
 COMPLETED BY: Andre' Lewis

	BCP
	C & S
	CDE
	CRA
	MEC
	MV
	RBEC, LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150105-531000	public outreach & recommendations		\$ 10,830.00
INVOICE TOTAL			\$10,830.00

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: 9-1-2020 
 DATE MAILED: _____

#B3234 FOR 9-4-2020

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)



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: Andre Lewis, BS, MBA
 Senior Project Manager
 2001 Broadway, suite 300
 Riviera Beach, FL 33404

Date: 4/30/2020
 Invoice No.: 701854
 Project #: 481904789.00

Email invoice to: alewis@rbcrs.com

Project: Riviera Beach Avenue E Corridor Streetscape Study
 For Professional Services : January 31, 2020 through March 26, 2020

Services performed:	Contract Amount	Total Earned to Date Hourly	Previously Invoiced	Current Invoice Amount	Remaining Contract Balance
Existing Conditions Report	\$ 15,900.00	\$ 15,900.00	\$ 15,900.00	\$ -	\$ -
CRA Assessment	\$ 1,680.00	\$ 1,680.00	\$ 1,680.00	\$ -	\$ -
Public Outreach	\$ 14,360.00	\$ 11,340.00	\$ 10,620.00	\$ 720.00	\$ 3,020.00
Recommendations	\$ 29,670.00	\$ 26,240.00	\$ 16,130.00	\$ 10,110.00	\$ 3,430.00
Project Management	\$ 12,930.00	\$ 6,086.25	\$ 6,086.25	\$ -	\$ 6,843.75
Billable Direct Expense	\$ 460.00	\$ 455.30	\$ 455.30	\$ -	\$ 4.70
	\$ 75,000.00	\$ 61,701.55	\$ 50,871.55	\$ 10,830.00	\$ 13,298.45

Fee Earned to Date \$ 10,830.00

Payment approved by the Board of Commissioners by Motion No. _____ or the Consent Agenda, at its meeting on _____. (If applicable)