

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

TODAYS DATE: 1/4/2021
 VENDOR NAME: Brightview Landscape Services
 VENDOR #: 12459
 INVOICE #: 7146220
 INVOICE DATE: 12/15/2020
 PO #: _____
 COMPLETED BY: Rod McLeod

	BCP
	C & S
	CDE
	CRA
	MEC
X	MV
	RBEC, LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150103-534000	Irrigation repair		\$ 551.00
INVOICE TOTAL			\$551.00

COMMENTS:	APPROVED BY: 
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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: 1/4/2021
 ENTERED IN TYLER: 1/4/2021
 DATE MAILED: _____

B3641

**Riviera Beach CRA
Payment Authorization Checklist**

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

Control No.: **RES 2019-07** _____ Invoice No.: 714 6220

Invoice Date: 12/15/2019 Payment Amount: \$ 551

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: _____

 1/4/21

☐ 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



INVOICE

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

Customer #: 19941880
Invoice #: 7146220
Invoice Date: 12/15/2020
Sales Order: 7390568
Cust PO #:

Project Name: Riviera Marina Irrigation

Project Description: Repairs found during our wet check last week

Job Number	Description	Qty	UM	Unit Price	Amount
353000208	Riviera Beach Marina Village				
	Broken head 6" Installed- Pop-	1.000	EA	31.00	31.00
	Hunter PGP 6" Installed- Rotor	3.000	EA	45.00	135.00
	Irrigation Technician labor to	7.000	HR	55.00	385.00
<div>RECEIVED</div> <div>JAN 04 2021</div> <div>RIVIERA BEACH COMMUNITY REDEVELOPMENT AGENCY</div>					
Total Invoice Amount					551.00
Taxable Amount					
Tax Amount					
Balance Due					551.00

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 #: 7146220
Invoice Date: 12/15/2020

Amount Due: \$ 551.00

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