


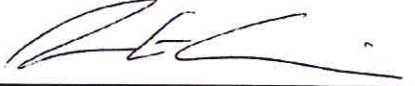
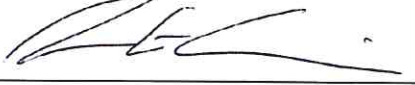



Riviera Beach CRA Payment Authorization Checklist

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 739701ACC#81150101-531000

Invoice Date: December 7, 2020 Payment Amount: \$140.00

Project Supervisor/Responsible Official: Andre' Lewis

	Reviewed/Approved by
<input type="checkbox"/> Project "scope of work and deliverables" reviewed?	
<input type="checkbox"/> Payment support documentation appropriate based on work scope?	
<input type="checkbox"/> Deliverables due with this invoice have been received?	
<input type="checkbox"/> If final payment, have all deliverables been received?	
<input 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 type="checkbox"/> The nature of work being performed is within the scope of the CRA plan.	
<input 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: 12-15-2020
Approving Authority

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


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

TODAYS DATE: 12/8/2020
 VENDOR NAME: KCI Technologies
 VENDOR #: 12364
 INVOICE #: 739701
 INVOICE DATE: 12/7/2020
 PO #:
 COMPLETED BY: Andre' Lewis

X

BCP
 C & S
 CDE
 CRA
 MEC
 MV
 RBEC,LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150101-531000	Project Management Services for underground utilities		\$ 140.00
INVOICE TOTAL			\$140.00

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 NO: 2019-11

SECTION C - QUOTES

VENDOR	PRICE QUOTED	COMMENT / RANKING
1		
2		
3		

RECEIVED BY FINANCE: 12/8/2020
 ENTERED IN TYLER: 12/20/2020
 DATE MAILED:





ENGINEERS - PLANNERS - SCIENTISTS - CONSTRUCTION MANAGERS
 6500 North Andrews Avenue Fort Lauderdale, FL 33309 US Phone: 954-776-1616 Fax: 954-771-7690

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

Date: 12/7/2020
 Invoice No.: 739701
 Project # 481904789.00

Email invoice to: alewis@rbkra.com

Project: Riviera Beach Avenue E Corridor Streetscape Study
 For Professional Services : October 30, 2020 through November 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	\$ 17,250.00	\$ 17,250.00	\$ 17,250.00	\$ -	\$ -
Recommendations	\$ 28,280.00	\$ 28,280.00	\$ 28,280.00	\$ -	\$ -
Project Management	\$ 11,430.00	\$ 11,003.75	\$ 10,863.75	\$ 140.00	\$ 426.25
Billable Direct Expense	\$ 460.00	\$ 455.30	\$ 455.30	\$ -	\$ 4.70
	\$ 75,000.00	\$ 74,569.05	\$ 74,429.05	\$ 140.00	\$ 430.95

Fee Earned to Date \$ 140.00

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

