


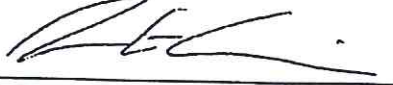
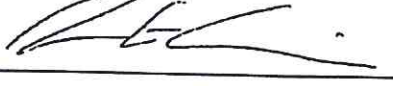
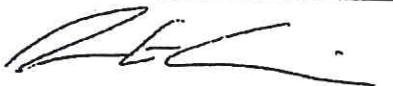


**Riviera Beach CRA  
Payment Authorization Checklist**

Vendor Name: KCI Technologies Vendor#12364

Control No.: Resolution No. 2019-11 Invoice No.: 748259ACC#81150101-531000

Invoice Date: February 2, 2021 Payment Amount: \$426.25

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.**

  
Approving Authority

Date: 2/2/21

☐ 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**

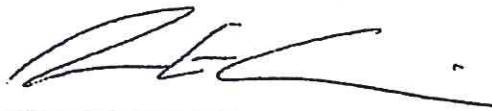
TODAYS DATE: 2/2/2021  
 VENDOR NAME: KCI Technologies  
 VENDOR #: 12364  
 INVOICE #: 748259  
 INVOICE DATE: 2/2/2021  
 PO #: \_\_\_\_\_  
 COMPLETED BY: Andre' Lewis

	BCP
	C & S
	CDE
	CRA
	MEC
	MV
	RBEC, LLC

FUND ACCOUNT NUMBER	DESCRIPTION	JOB	AMOUNT
81150101-531000	Project Management Services for closeout services		\$ 426.26
INVOICE TOTAL			\$426.26

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:

ENTERED IN TYLER:

DATE MAILED:

2/2/2021  
2/16/2021  
 \_\_\_\_\_

B3754

☐ 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)



ENGINEERS - PLANNERS - SCIENTISTS - CONSTRUCTION MANAGERS  
1425 W. Cypress Creek Rd., Suite 101 Fort Lauderdale, FL 33309 - 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: 2/2/2021  
Final Invoice No.: 748259

Project # 481904789.00

Email invoice to: [alewis@rbcrs.com](mailto:alewis@rbcrs.com)

Project: Riviera Beach Avenue E Corridor Streetscape Study  
For Professional Services : November 27, 2020 through January 14, 2021

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	\$ 11,430.00	\$ 11,003.75	\$ 426.25	\$ -
Billable Direct Expense	\$ 460.00	\$ 455.30	\$ 455.30	\$ -	\$ 4.70
	\$ 75,000.00	\$ 74,995.30	\$ 74,569.05	\$ 426.25	\$ 4.70

Fee Earned to Date \$ 426.25

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

[illegible]



**Dianne Fantecchi**  
Project Analyst 4



**KCI TECHNOLOGIES INC.**

~~We've Moved - Please note our new address~~

1425 W Cypress Creek Rd., Suite 101, Fort Lauderdale, FL 33309

[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)

o: 954-839-6709 | f: 954-771-3636

[www.kci.com](http://www.kci.com)

## RISE TO THE CHALLENGE

**From:** Cindy Tutton <[Cindy.Tutton@kci.com](mailto:Cindy.Tutton@kci.com)>

**Sent:** Tuesday, February 16, 2021 4:28 PM

**To:** Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>

**Subject:** Voice Mail (4 minutes and 15 seconds)

Hi Diane, I'm if you can give me a call when you get a chance. I just want to verify we received two checks from the city of Riviera Beach one actually they came in within a day or two of each other. One was the one dated 1221 in one day to 2/5 and I want to verify that they put a stop payment on the on the 12:21 check. Give me a call when you get a chance. Thanks bye.

You received a voice mail from Cindy Tutton at [Cindy.Tutton@kci.com](mailto:Cindy.Tutton@kci.com).

Job Title: Staff Accountant.4.  
Company: KCI Technologies  
Work:  [\(410\) 891-1719 Ext=1719](tel:(410)891-1719)  
Email: [Cindy.Tutton@kci.com](mailto:Cindy.Tutton@kci.com)

---

**From:** Dianne Fantecchi  
**Sent:** Tuesday, February 16, 2021 11:18 AM  
**To:** Sherley Desir <[SDesir@rbcr.com](mailto:SDesir@rbcr.com)>  
**Subject:** RE: Direct Deposit

Good morning,

Please see attached.

If you require any additional information, please let me know.

Thank you,

**Dianne Fantecchi**  
*Project Analyst 4*



**KCI TECHNOLOGIES INC.**

~~1425 W Cypress Creek Rd., Suite 101, Fort Lauderdale, FL 33309~~

1425 W Cypress Creek Rd., Suite 101, Fort Lauderdale, FL 33309

[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)

o: 954-839-6709 | f: 954-771-3636

[www.kci.com](http://www.kci.com)

## RISE TO THE CHALLENGE

From: Cindy Tutton <[Cindy.Tutton@kci.com](mailto:Cindy.Tutton@kci.com)>  
Sent: Monday, February 15, 2021 4:37 PM  
To: Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>  
Subject: RE: City of Riviera Beach - Direct Deposit

Here you go...

Thanks,  
Cindy

From: Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>  
Sent: Monday, February 15, 2021 4:15 PM  
To: Cindy Tutton <[Cindy.Tutton@kci.com](mailto:Cindy.Tutton@kci.com)>  
Subject: FW: City of Riviera Beach - Direct Deposit  
Importance: High

From: Sherley Desir <[SDesir@rbcr.com](mailto:SDesir@rbcr.com)>  
Sent: Friday, February 12, 2021 9:21 AM  
To: Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>  
Cc: Andre Lewis <[ALewis@rbcr.com](mailto:ALewis@rbcr.com)>; Donna Bourbeau <[dbourbeau@rbcr.com](mailto:dbourbeau@rbcr.com)>  
Subject: [External Email] Direct Deposit  
Importance: High

\*\*\*From [IT@KCI.COM](mailto:IT@KCI.COM) 410-316-7820 \*\*\* This is an External Email from outside of KCI.\*\*\*

---

Good Morning,

Thank you for submitting the items back to our attention so we can ensure that things are correct when it comes to making payments. My Procurement department is working on updating your Vendor account as we speak.

I received the EFT request, however, we have a form that must be completed along with a voided check to be processed by our Finance Department. At your earliest convenience, please return back to my attention the form attached with a voided check to begin the process of having your payments deposit directly into your account.

If you have any questions, please do not hesitate to contact me.

Thank You.



**Sherley Desir**

**Office Manager**

2001 Broadway, Suite 300 | Riviera Beach, FL 33404

O. 561.844.3408 | M. 561-248-7412 |  
F. 561.881.8043 [www.rbcra.com](http://www.rbcra.com)



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## Donna Bourbeau

---

**From:** Sherley Desir  
**Sent:** Wednesday, February 17, 2021 9:52 AM  
**To:** Donna Bourbeau  
**Subject:** FW: ---EXTERNAL EMAIL--- RE: ---EXTERNAL EMAIL--- Received two check-Void?

Morning,

Please hold check for me when you receive it from them.

Thank you



**Sherley Desir**

**Office Manager**

2001 Broadway, Suite 300 | Riviera Beach, FL 33404

O: 561.844.3408 | M: 561-248-7412  
F: 561.881.8043 [www.rbcra.com](http://www.rbcra.com)



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**From:** Dianne Fantecchi <Dianne.Fantecchi@kci.com>  
**Sent:** Wednesday, February 17, 2021 9:30 AM  
**To:** Sherley Desir <SDesir@rbcr.com>  
**Subject:** ---EXTERNAL EMAIL--- RE: ---EXTERNAL EMAIL--- Received two check-Void?

---EXTERNAL SENDER - This email originated outside of the organization. Please do not click links or open attachments unless you recognize the sender and know the content is safe.---  
Yes, we can mail.

Thank you, Sherley.

**Dianne Fantecchi**  
Project Analyst 4





We've Moved - Please note our new address!

1425 W Cypress Creek Rd., Suite 101, Fort Lauderdale, FL 33309  
[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)  
o: 954-839-6709 | f: 954-771-3636  
[www.kci.com](http://www.kci.com)

## RISE TO THE CHALLENGE

**From:** Sherley Desir <[SDesir@rbkra.com](mailto:SDesir@rbkra.com)>  
**Sent:** Wednesday, February 17, 2021 9:28 AM  
**To:** Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>  
**Subject:** [External Email] RE: ---EXTERNAL EMAIL--- Received two check-Void?

\*\*\*From [IT@KCI.COM](mailto:IT@KCI.COM) 410-316-7820 \*\*\* This is an External Email from outside of KCI.\*\*\*

Morning,

Can you mail the check back to us? And write void on it before you send.

Thank you



Sherley Desir

Office Manager

2001 Broadway, Suite 300 | Riviera Beach, FL 33404

O. 561.844.3408 | M. 561-248-7412 |  
F. 561.881.8043 [www.rbkra.com](http://www.rbkra.com)



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**From:** Dianne Fantecchi <[Dianne.Fantecchi@kci.com](mailto:Dianne.Fantecchi@kci.com)>  
**Sent:** Wednesday, February 17, 2021 9:04 AM  
**To:** Sherley Desir <[SDesir@rbkra.com](mailto:SDesir@rbkra.com)>  
**Subject:** ---EXTERNAL EMAIL--- Received two check-Void?

---EXTERNAL SENDER - This email originated outside of the organization. Please do not click links or open attachments unless you recognize the sender and know the content is safe.---  
Good morning,

We received two checks, # 00120146 dated 12-21-20 and # 200162 for the same amount. Can we write Void on the December check, scan and send you a copy before shredding it?

Thank you,