


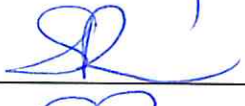
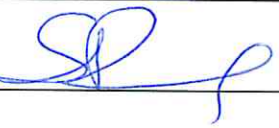


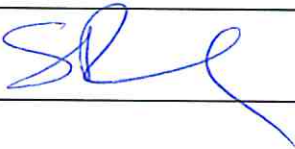
Riviera Beach CRA Payment Authorization Checklist

Vendor Name: CONSTANT COMPUTING

Control No.: _____ Invoice No.: 102689

Invoice Date: 3/7/21 Payment Amount: \$ 600.00

Project Supervisor/Responsible Official: SDESIR

| | 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 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.

_VENDOR #12152



Date: _____

3/7/21


☒ Payment approved by the Board of Commissioners by Motion No. 2020-21 or the Consent Agenda, at its meeting on 09/23/2020.
(If applicable)

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

TODAYS DATE: 3/15/2021
 VENDOR NAME: CONSTANT COMPUTING
 VENDOR #: 12152
 INVOICE #: 102689
 INVOICE DATE: 3/7/2021
 PO #: _____
 COMPLETED BY: SDESIR

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

| FUND ACCOUNT NUMBER | DESCRIPTION | JOB | AMOUNT |
|----------------------|--------------------|-----|-----------------|
| 81150101-546210 | ANTI- SPAM SERVICE | | \$ 200.00 |
| 81150102-546210 | ANTI- SPAM SERVICE | | \$ 200.00 |
| 81150107-534000 | ANTI- SPAM SERVICE | | \$ 200.00 |
| | | | |
| INVOICE TOTAL | | | \$600.00 |

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: 3/15/2021
 ENTERED IN TYLER: 3/16/2021
 DATE MAILED: _____

B3816

Constant Computing
1007 N Federal Hwy #2
Fort Lauderdale, FL 33304
(954)683-9711
invoices@constantcomputing.com
www.constantcomputing.com

INVOICE

BILL TO

Riviera Beach Community
Redevelopment Agency
2001 Broadway
Suite 300
Riviera Beach, FL 33404

INVOICE # 102689**DATE 03/07/2021****DUE DATE 03/22/2021****TERMS Net 15**

| DATE | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---|-----|-------|--------|
| | Anti-Spam Service | 20 | 30.00 | 600.00 |
| | Anti-Spam Service - Incoming & Outgoing Filtering, Email Delivery - Per User, Per Year (\$2.50 per month) | | | |

BALANCE DUE

\$600.00